

Ritter, Wendy

From: rhill [rhill@birchwoodacres.com]
Sent: Friday, July 10, 2009 9:07 AM
To: Ritter, Wendy
Subject: A-1 Pest Control for July
Attachments: A-1 Pest Control July.pdf

Good Morning

Please see the attached invoice for pest control for Ashley Park, Lakeshore, and the Swim Club.

I hope you have a nice weekend!

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

JUL 13 2009

Reprint summary of Invoice ****40310**** 06/19/2009 by 101 for 3375
Work Order **7541**

HARMONY CDD
 210 N. UNIVERSITY DR
 SUITE 702
 POMPANO BEACH

Phone: 407-908-5962
 Fax: 407-891-1620
 Contact: 1ST NUMBER IS THOMAS
 FL 33071-

Part Number	Description	Qty	Price	Ext Price
2047412	CABLE	1	49.99	49.99
2770217	CONTROL	1	250.00	250.00
2884017	CONTROL BOARD	1	450.00	450.00
7512	OIL SEAL	1	10.00	10.00
Labor	board, r+r			85.00
Labor	CLEAN LOWER UNIT			42.50
Labor	CONTROL BOX/HARNE			85.00
666-L290GAL	CARPET ADHESIVE - GALL	4	41.57	166.28
6836-8	TRUE MICA MIST CARPET	20	20.95	419.00
M	SCRAPER BLADES	1	25.00	25.00
M	SANDBAPER	1	45.00	45.00
M	MISC HARDWARE	1	20.00	20.00
Shipping	Shipping			65.00
WO FR-Parts Adj		1	-40.28	-40.28
Labor	CARPET, R+R			2125.00
Labor	WO FR-Labor Adj			-125.00
218-G6BLK	GUARD FENDER BLACK 10-	1	68.49	68.49
218-G6BLK	GUARD FENDER BLACK 10-	5	68.49	342.45
27-1368700	TRAXXIS 40 SC 12V 36"	1	227.84	227.84
274-707285	4 WAY HARNESS	1	4.19	4.19
50-18821	DRAIN PLUG-1 SNAP	1	4.27	4.27
50-18961	BAITWELL PLUG-3/4 -BRA	1	4.46	4.46
50-76091	EXT EYE END - 3/4 - B	1	3.87	3.87
50-76251	DECK HINGE - BLACK	1	4.05	4.05
50-79430	DRINK HOLDER BLACK LG	2	3.29	6.58
74-85616	MILDEW STAIN REMOVER 2	1	11.71	11.71
746-B1000	TOON BRITE ALUM. CLEAN	1	22.88	22.88
	G			
	LOCK-BRASS			
M1	GREASE CAP	1	2.00	2.00
M1	BIMINI SCREW	1	2.25	2.25
	PLUG-3/4 -BRASS			
	RECESSE			
	REMOVER 20 OZ.			
FUEL SURCHARGE/MI		1	87.55	87.55
	Subtotal:			4465.08
	INVOICE TOTAL:			4465.08

4465.08

Charge to Account 3375

546022-53910

Att Wendy

Work Order 7668

Invoice 40724

Reprint

07/03/2009

7668

09:37:42

3375
 Harmony Cdd
 210 N. UNIVERSITY DR
 SUITE 702
 POMPANO BEACH, FL 33071-
 407-908-5962 WK#954-753-5841

Year/Make: 99 WEERS PONTOON
 Model: MINN KOTA E-D Loa: 20
 CG Number: Hrs:
 Serial No: MKAF3447040
 Warr: / /

REPLACE BRGS IN LOWER/RESEAL

IN TURNS OUT TO BE MORE THAN BERNING THOMAS WANTS US TO JUST REPLACE THE LOWER UNIT - WANTS BOAT IN TOP SHAP

NEED TO ADJUST FRONT ON TRAILER - LOOKS AS THOUGH IT WAS MOVED UP WHEN THE CARPET WAS REPLACED - NEEDS TO BE PUT BACK - SEE TOM IF ANY QUESTIONS

CONTROL NEEDS TO HAVE WIRE RAN ALONG SIDE OF RAIL - NOT HANGING DOWN - SEE TOM FOR QUESTIONS

INBOUND SERVICE FRE

Part Number	Description	Bin	Qty	Price	Ext Price
701-044	O RING		1	1.40	1.40
140-013	BEARING		1	6.97	6.97
140-011	BEARING		1	5.87	5.87
701-009	O RING		2	0.87	1.74
880-027	SEAL		2	4.87	9.74
725-097	SEAL BORE SPACER		1	2.74	2.74
SFRT	INBOUND SERVICE FRE		1	9.75	9.75
92-100-210	ARMATURE		1	174.00	174.00
188-096	BRUSH		2	11.02	22.04
975-041	SPRING		2	1.64	3.28
Material:					237.53

Date	Description	Hours	Price
07/03/2009	201 ARMATURE, R+R	1.00	85.00
		Labor:	85.00
		Subtotal:	\$322.53

		FUEL SURCHARGE/MISC SHOP SUPPLIES:	\$6.45
Date Brought In: 06/19/2009	Labor & Material:		\$322.53
Date Completed : 07/03/2009	No Tax		
Date Invoiced : 07/03/2009	Total Amount:		\$328.98

: \$0.00

546022-53910

ADVANCED MARINE

THANK YOU FOR YOUR BUSINESS
 1322 CAROLINA AVE ST CLOUD, FL 34769 (407)-498-5142

Work Order 7704 Invoice 40872

07/10/2009 7704 10:01:12

3375
 Harmony Cdd
 210 N. UNIVERSITY DR
 SUITE 702
 POMPANO BEACH, FL 33071-
 407-908-5962 WK#954-753-5841

Year/Make: 99 WEERS PONTOON
 Model: MINN KOTA E-D Loa: 20
 CG Number: Hrs:
 Serial No: MKAF3447040
 Warr: / /

REPLACE WOOD WERE BATTERIES MOUNT UP
 REPLACE ALL CARPET
 TROLLING MOTOR NOT WORKING AT ALL
 EST TO CHECK \$85

Part Number	Description	Bin	Qty	Price	Ext Price
M1	CARPET		1		
666-L290GAL	CARPET ADHESIVE - G		2		
50-78981	BATTERY STRAP-42 -B		1		
50-22060	STANDARD BATTERY BO		1		
23-34063	SINGLE SHANK BOW EY		2		
M	WOOD		1		
				Material:	542.29
				Labor:	1700.00
				Subtotal:	2242.29

TROLLING MOTOR
 FOUND BAD CONTROL BOARD -WARRANTY

Date Description
 07/09/2009 201 DIAGNOSE/BOARD, R+R
 Submitted For Warranty To JOHNSON OUTDOORS WARRANTY

Part Number	Description	Bin	Qty	Price	Ext Price
40-222007	STARBOARD LITE		1	18.89	18.89
40-223007	PORT LITE		2	18.89	37.78
40-222007	STARBOARD LITE		1	18.89	18.89
	24				
				Labor:	\$0.00
				Subtotal:	\$75.56
				Material:	75.56

FUEL SURCHARGE/MISC SHOP SUPPLIES: \$46.36
 Labor & Material: \$2317.85
 No Tax
 Total Amount: \$2364.21

CHRG : \$2364.21 Acct # 3375

Warranty
 Workmanship-1 year or 100 hours (whichever comes first)
 Parts-----Carried By Individual Manufacturer

Reprint summary of Invoice **40496** 06/26/2009 by 101 for 3375
 Work Order **7686 **

HARMONY CDD
 210 N. UNIVERSITY DR
 SUITE 702
 POMPANO BEACH

Phone: 407-908-5962
 Fax: 407-891-1620
 Contact: 1ST NUMBER IS THOMAS
 FL 33071-

Part Number	Description	Qty	Price	Ext Price
218-G6BLK	GUARD FENDER BLACK 10-24	1	68.49	68.49
476869	1824401 MK440 4BANK 10	1	419.90	419.90
50-22060	STANDARD BATTERY BOX #	2	9.82	19.64
AEH	HEAT SHRINK BUTT CONNE	16	1.05	16.80
HS	HEAT SHRINK	1	3.14	3.14
LUG	BATTERY LUG	4	1.84	7.36
M	LOOM	1	6.00	6.00
TIE	TIE STRAP	30	0.20	6.00
WIRE16	WIRE - 16 GAUGE	160	0.35	56.00
WIRE8	WIRE - 8 GAUGE	36	1.89	68.04
Labor	MOVE BATTS TO BAC			297.50
Deposit	SO-DEPOSIT			342.45
FUEL SURCHARGE/MI		1	19.38	19.38

Subtotal: 1330.70
 INVOICE TOTAL: 1330.70

Charge to Account 3375 1330.70



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

Invoice

INVOICE DATE: 7/1/2009
INVOICE NUMBER: 0000125203
CUSTOMER NUMBER: 0142440
PO NUMBER:
PAYMENT TERMS: 30 NET

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

SHIP TO

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

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

JUL - 1 2009

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

534021-53910
001

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

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

DATE: 7/1/2009
CUSTOMER NUMBER: 0142440
CUSTOMER NAME: Harmony CDD - LT

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

INVOICE NUMBER: 0000125203
TOTAL AMOUNT DUE: 395.00

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

AMOUNT PAID \$

THANK YOU FOR YOUR BUSINESS!



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

Invoice

INVOICE DATE: 7/1/2009
INVOICE NUMBER: 0000125185
CUSTOMER NUMBER: 0141340
PO NUMBER:
PAYMENT TERMS: 30 NET

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

SHIP TO

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

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

JUL - 1 2009
Severn Trent
Coral Springs, FL

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

534021-153910

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

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

DATE: 7/1/2009
CUSTOMER NUMBER: 0141340
CUSTOMER NAME: Harmony CDD

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

INVOICE NUMBER: 0000125185
TOTAL AMOUNT DUE: 2,388.00

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

AMOUNT PAID \$

THANK YOU FOR YOUR BUSINESS!



Page: 1 of 16
 Billing Cycle Date: 05/19/09 - 06/18/09
 Account Number: 993377858
 Foundation Account Number : 00089857
 Invoice Number: 993377858X06262009



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

Previous Balance	62.73
Payment Posted	-62.73
BALANCE	0.00
Monthly Service Charges	52.98
Usage Charges	0.00
Credits/Adjustments/Other Charges	0.84
Government Fees & Taxes	8.74
TOTAL CURRENT CHARGES	62.56
Due Jul 13, 2009	
Late fees assessed after Jul 13	
Total Amount Due \$62.56	

Wireless Number with Rollover

407-908-5962 - 433 Minutes

Wireless Number

407-433-2447

JUN 30 2009

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.

841003-53910

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

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

#BWNJSZT
#060009933778588#
MB 02 035928 50708 H 187 A
BIRCHWOOD ACRES
ATTN: WENDY RITTER
210 N UNIVERSITY DR STE 800
CORAL SPRINGS, FL 33071-7320

Account Number:	993377858
Total Amount Due:	\$62.56
Amount Paid:	\$

* Please do not send correspondence with payment.

Yes, enroll me in AutoPay
Signature required on reverse

Total Amount Due by Jul 13, 2009

Please Mail Check Payable To:

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



999000009933778580000000000625600000006256005



Page: 3 of 16
 Billing Cycle Date: 05/19/09 - 06/18/09
 Account Number: 993377858
 Foundation Account Number: 00089857



Prior Activity	993377858
Previous Balance	62.73
Detail of Payments Posted	
Payment by Check posted on Jun 07, 2009	-62.73
TOTAL BALANCE	\$0.00

Wireless Detail								993377858
Wireless Number	Minutes Used	Msg/KB/ MB Used	Monthly Service	Usage Charges	Credits, Adj & Other Charges	Government Fees & Taxes	Non-Comm Related Charges	Total
407-433-2447	0	0	12.99	0.00	1.03	2.52	0.00	16.54
ASST DOCK MASTER (See Page 5 for a list of individual charges.)								
407-908-5962	1,048	0	39.99	0.00	-0.19	6.22	0.00	46.02
THOMAS BELIEF (See Page 7 for a list of individual charges.)								
Total	1,048	0	52.98	0.00	0.84	8.74	0.00	62.56
TOTAL AMOUNT DUE								\$62.56



Page: 5 of 16
Billing Cycle Date: 05/19/09 - 06/18/09
Account Number: 993377858
Foundation Account Number: 00089857



Wireless Line Summary For: 407-433-2447

User Name: ASST DOCK MASTER

Monthly Service Charges	Period	Monthly Charge	Total Charge
Rate Plan			
OBFRTN	05/19-06/18	12.99	12.99
Includes:			
- Basic Voice Mail			
- Call Forward Conditional			
- Call Forward Immediate			
- Call Hold			
- Call Waiting			
- Caller ID			
- Detailed Billing			
- Direct Bill Detail			
- Message Waiting Ind			
- Nation GSM			
- Three Way Calling			
Other Services			
AT&T Direct Bill	05/19-06/18	0.00	0.00
AT&T Domestic LD	05/19-06/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	05/19-06/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
GSM Coverage Area	05/19-06/18	0.00	0.00
Off-Network Roam	05/19-06/18	0.00	0.00
TOTAL MONTHLY SERVICE CHARGES			\$12.99
Credits, Adjustments & Other Charges			
Regulatory Cost Recovery Charge		0.60	
Federal Universal Service Charge		0.43	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES			\$1.03
Government Fees & Taxes			
911 Service Fee		0.50	
FL State Communications Tax		1.29	
City Communications Tax		0.73	
TOTAL GOVERNMENT FEES & TAXES			\$2.52
TOTAL CHARGES FOR: 407-433-2447			\$16.54



Page: 7 of 16
 Billing Cycle Date: 05/19/09 - 06/18/09
 Account Number: 993377858
 Foundation Account Number: 00089857



Wireless Line Summary For: 407-908-5962

User Name: THOMAS BELIEF

Monthly Service Charges	Period	Monthly Charge	Total Charge
Rate Plan			
NAT450RUMM5KNW	05/19-06/18	39.99	39.99
Includes:			
- 450 Anytime Mins			
- 5000 Night & Wknd Min			
- Anytime Min Rollover			
- Basic Voice Mail			
- Call Forward Conditional			
- Call Forward Immediate			
- Call Hold			
- Call Waiting			
- Caller ID			
- Detailed Billing			
- Direct Bill Detail			
- Message Waiting Ind			
- NATION GAIT/GSM			
- Three Way Calling			
- Unlimited M2M Expnd			
Other Services			
5000 N&W	05/19-06/18	0.00	0.00
AT&T Direct Bill	05/19-06/18	0.00	0.00
AT&T Domestic LD	05/19-06/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	05/19-06/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
GSM Coverage Area	05/19-06/18	0.00	0.00
Off-Network Roam	05/19-06/18	0.00	0.00
Unlimited Expd M2M	05/19-06/18	0.00	0.00
TOTAL MONTHLY SERVICE CHARGES			\$39.99
Usage Charges			
(See Usage Charge Details)			
TOTAL USAGE CHARGES			\$0.00
Credits, Adjustments & Other Charges			
Regulatory Cost Recovery Charge		0.60	
Federal Universal Service Charge		1.21	
National Account Discount		-2.00	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES			-\$0.19
Government Fees & Taxes			
911 Service Fee		0.50	
FL State Communications Tax		3.65	



Page: 8 of 16
 Billing Cycle Date: 05/19/09 - 06/18/09
 Account Number: 993377858
 Foundation Account Number: 00089857



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

User Name: THOMAS BELIEF

Government Fees & Taxes

City Communications Tax 2.07

TOTAL GOVERNMENT FEES & TAXES \$6.22

TOTAL CHARGES FOR 407-908-5962 \$46.02

Usage Charge Details 407-908-5962

User Name: THOMAS BELIEF

Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge
NAT450RUMMSKNW					
450 Rollover Mins	450	576			0.00
5000 N&W	5,000	270			0.00
Unlimited Expd M2M		202			0.00
TOTAL USAGE CHARGES					\$0.00

Summary of Rollover Minutes 407-908-5962

User Name: THOMAS BELIEF

Previous Rollover Balance 559
 Rollover Minutes Used -126
 Rollover Minutes Expired (*) 0
 Current Rollover Balance 433

(*) Unused Package Minutes Expire After 12 Billing Periods

Call Detail 407-908-5962

User Name: THOMAS BELIEF

Rate Code: 6KNW=5000 N&W, RM45=450 Rollover Mins, MME0=Unlimited Expd M2M

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
1	TUE	05/19	8:44AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
2		05/19	8:46AM	407-908-5962	VMAIL CL	2	RM45	DT	VM			0.00
3		05/19	9:47AM	954-608-0033	CORAL FL	3	RM45	DT				0.00
4		05/19	8:51AM	321-824-9323	ST CLO FL	3	MME0	DT	M2MC			0.00
5		05/19	9:31AM	407-957-8005	INCOMI CL	2	RM45	DT				0.00
6		05/19	9:33AM	407-891-1616	ST CLO FL	1	RM45	DT				0.00
7		05/19	10:39AM	407-891-1616	INCOMI CL	6	RM45	DT				0.00
8		05/19	11:13AM	407-891-1616	INCOMI CL	3	RM45	DT				0.00
9		05/19	11:17AM	407-957-8005	ST CLO FL	2	RM45	DT				0.00
10		05/19	2:23PM	321-624-9323	INCOMI CL	4	MME0	DT	M2MC			0.00
11		05/19	3:15PM	321-294-2223	INCOMI CL	2	RM45	DT				0.00
12	THU	05/21	7:21AM	407-908-5962	VMAIL CL	2	RM45	DT	VM			0.00



Page: 9 of 16
 Billing Cycle Date: 05/19/09 - 06/18/09
 Account Number: 993377858
 Foundation Account Number: 00089857



Call Detail (Continued)

407-908-5962

User Name: THOMAS BELIEF

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

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
13		05/21	1:05PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
14		05/21	1:06PM	407-957-3276	ST CLO FL	1	RM45	DT				0.00
15		05/21	5:04PM	407-658-7700	ORLAND FL	1	RM45	DT				0.00
16		05/21	5:48PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
17		05/21	5:49PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
18	FRI	05/22	9:31AM	407-361-5866	KISSIM FL	1	MME0	DT	M2MC			0.00
19		05/22	9:49AM	407-566-1935	CELEBR FL	1	RM45	DT				0.00
20		05/22	12:14PM	407-908-5962	VMAIL CL	2	RM45	DT	VM			0.00
21		05/22	12:16PM	407-957-3276	INCOMI CL	2	RM45	DT				0.00
22		05/22	12:49PM	407-957-3276	ST CLO FL	5	RM45	DT				0.00
23		05/22	9:21PM	407-566-1935	CELEBR FL	4	RM45	DT				0.00
24		05/22	9:26PM	321-234-2233	ORLAND FL	1	RM45	DT				0.00
25		05/22	1:45PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
26	SAT	05/23	9:10AM	407-361-5866	KISSIM FL	4	5KNW	NW				0.00
27		05/23	9:13AM	321-624-9323	ST CLO FL	1	5KNW	NW				0.00
28		05/23	9:17AM	407-361-5866	INCOMI CL	4	5KNW	NW				0.00
29		05/23	9:42AM	850-617-2000	TALLAH FL	2	5KNW	NW				0.00
30		05/23	9:53AM	407-957-3276	INCOMI CL	1	5KNW	NW				0.00
31		05/23	10:41AM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
32		05/23	11:14AM	407-908-5962	VMAIL CL	2	5KNW	NW	VM			0.00
33		05/23	11:16AM	407-744-4002	KISSIM FL	1	5KNW	NW				0.00
34		05/23	11:52AM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
35		05/23	12:03PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
36		05/23	12:03PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
37		05/23	12:03PM	407-694-9315	ORLAND FL	1	5KNW	NW				0.00
38		05/23	12:04PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
39		05/23	12:05PM	407-694-9315	ORLAND FL	2	5KNW	NW				0.00
40		05/23	12:24PM	863-242-2906	INCOMI CL	2	5KNW	NW				0.00
41		05/23	1:27PM	321-624-9323	INCOMI CL	2	5KNW	NW				0.00
42		05/23	3:02PM	407-506-6326	INCOMI CL	4	5KNW	NW				0.00
43		05/23	4:03PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
44		05/23	4:57PM	954-681-0725	FLAUD FL	2	5KNW	NW				0.00
45		05/23	5:44PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
46		05/23	8:44PM	407-844-5787	MONTVE FL	2	5KNW	NW				0.00
47	SUN	05/24	8:38AM	407-957-3276	INCOMI CL	1	5KNW	NW				0.00
48		05/24	9:30AM	407-891-0884	ST CLO FL	1	5KNW	NW				0.00
49		05/24	10:41AM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
50		05/24	11:23AM	407-891-0884	INCOMI CL	2	5KNW	NW				0.00
51		05/24	11:49AM	304-553-3266	CHARLE WV	2	5KNW	NW				0.00
52		05/24	11:50AM	321-443-3306	INCOMI CL	3	5KNW	NW				0.00
53		05/24	12:59PM	407-891-0884	INCOMI CL	1	5KNW	NW				0.00
54		05/24	1:06PM	800-486-4411	TOLL FL	2	5KNW	NW				0.00
55		05/24	1:14PM	407-891-0884	ST CLO FL	2	5KNW	NW				0.00
56		05/24	2:33PM	407-957-3276	INCOMI CL	2	5KNW	NW				0.00
57		05/24	2:58PM	407-285-2844	INCOMI CL	4	5KNW	NW				0.00
58	MON	05/25	8:07AM	407-956-0728	ORLAND FL	4	RM45	DT				0.00
59		05/25	10:05AM	304-553-3268	INCOMI CL	1	MME0	DT	M2MC			0.00
60		05/25	10:21AM	321-624-9323	ST CLO FL	2	MME0	DT	M2MC			0.00
61		05/25	10:22AM	321-624-9323	CALL WAIT	6	MME0	DT	M2MC			0.00
62		05/25	10:29AM	321-624-9323	INCOMI CL	2	MME0	DT	M2MC			0.00
63		05/25	10:37AM	321-624-9323	ST CLO FL	6	MME0	DT	M2MC			0.00
64		05/25	11:01AM	407-956-0728	ORLAND FL	1	RM45	DT				0.00
65		05/25	11:02AM	407-957-3276	ST CLO FL	5	RM45	DT				0.00



Call Detail (Continued)

407-908-5962

User Name: THOMAS BELIEF

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

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
66		05/25	12:02PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
67		05/25	1:42PM	954-681-0725	INCOMI CL	2	RM45	DT				0.00
68		05/25	2:58PM	407-445-6044	ORLAND FL	1	RM45	DT				0.00
69		05/25	2:59PM	214-727-5909	DALLAS TX	2	RM45	DT				0.00
70		05/25	3:01PM	786-266-9930	HOMEST FL	1	RM45	DT				0.00
71		05/25	3:13PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
72		05/25	3:14PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
73		05/25	3:14PM	407-445-6044	ORLAND FL	10	RM45	DT				0.00
74		05/25	3:25PM	214-727-5909	DALLAS TX	1	RM45	DT				0.00
75		05/25	3:29PM	321-624-9323	ST CLO FL	7	MME0	DT	M2MC			0.00
76		05/25	3:44PM	407-973-0119	KISSIM FL	6	MME0	DT	M2MC			0.00
77		05/25	3:49PM	407-957-5274	ST CLO FL	1	RM45	DT				0.00
78	TUE	05/26	8:31AM	407-957-5274	INCOMI CL	4	RM45	DT				0.00
79		05/26	8:57AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
80		05/26	9:03AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
81		05/26	9:39AM	321-624-9323	ST CLO FL	4	MME0	DT	M2MC			0.00
82		05/26	9:50AM	727-919-3917	NEWPTR FL	1	RM45	DT				0.00
83		05/26	10:46AM	407-973-2322	KISSIM FL	1	MME0	DT	M2MC			0.00
84		05/26	10:59AM	727-919-3917	NEWPTR FL	2	RM45	DT				0.00
85		05/26	11:09AM	321-624-9323	INCOMI CL	12	MME0	DT	M2MC			0.00
86		05/26	11:20AM	727-919-3917	CALL WAIT	3	RM45	DT	CW			0.00
87		05/26	11:29AM	321-624-9323	ST CLO FL	2	MME0	DT	M2MC			0.00
88		05/26	11:39AM	727-919-3917	INCOMI CL	3	RM45	DT				0.00
89		05/26	11:43AM	321-624-9323	INCOMI CL	9	MME0	DT	M2MC			0.00
90		05/26	1:01PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
91		05/26	1:01PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
92		05/26	1:08PM	727-919-3917	NEWPTR FL	2	RM45	DT				0.00
93		05/26	1:17PM	727-919-3917	INCOMI CL	2	RM45	DT				0.00
94		05/26	1:19PM	407-973-2322	KISSIM FL	2	MME0	DT	M2MC			0.00
95		05/26	1:32PM	407-566-1935	CELEBR FL	2	RM45	DT				0.00
96		05/26	1:35PM	407-414-6388	KISSIM FL	1	RM45	DT				0.00
97		05/26	1:57PM	727-919-3917	INCOMI CL	1	RM45	DT				0.00
98		05/26	4:28PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
99	WED	05/27	8:50AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
100		05/27	8:52AM	407-973-2322	KISSIM FL	1	MME0	DT	M2MC			0.00
101		05/27	8:54AM	407-891-1616	ST CLO FL	6	RM45	DT				0.00
102		05/27	2:11PM	407-908-5962	VMAIL CL	2	RM45	DT	VM			0.00
103		05/27	2:19PM	407-908-5962	VMAIL CL	2	RM45	DT	VM			0.00
104		05/27	2:35PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
105		05/27	2:36PM	321-624-9323	ST CLO FL	17	MME0	DT	M2MC			0.00
106		05/27	2:53PM	407-566-1935	CELEBR FL	5	RM45	DT				0.00
107		05/27	2:58PM	954-753-5841	CORAL FL	3	RM45	DT				0.00
108		05/27	3:01PM	407-529-6083	WINTER FL	2	RM45	DT				0.00
109		05/27	6:00PM	954-753-5841	CORAL FL	1	RM45	DT				0.00
110	THU	05/28	7:23AM	727-919-3917	NEWPTR FL	1	RM45	DT				0.00
111		05/28	8:13AM	407-957-1767	INCOMI CL	1	RM45	DT				0.00
112		05/28	8:45AM	407-684-1777	ORLAND FL	4	MME0	DT	M2MC			0.00
113		05/28	8:50AM	407-684-1777	ORLAND FL	1	MME0	DT	M2MC			0.00
114		05/28	8:50AM	407-684-1777	INCOMI CL	1	MME0	DT	M2MC			0.00
115		05/28	11:15AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
116		05/28	11:40AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
117		05/28	11:41AM	214-727-5909	DALLAS TX	4	RM45	DT				0.00
118		05/28	11:45AM	954-753-5841	CORAL FL	3	RM45	DT				0.00



Page: 11 of 16
 Billing Cycle Date: 05/19/09 - 06/18/09
 Account Number: 993377858
 Foundation Account Number: 00089857



Call Detail (Continued)

407-908-5962

User Name: THOMAS BELIEF

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

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
119		05/28	11:49AM	954-603-0032	CORAL FL	5	RM45	DT				0.00
120		05/28	11:59AM	407-908-5962	VMAIL CL	2	RM45	DT	VM			0.00
121		05/28	12:51PM	727-919-3917	INCOMI CL	2	RM45	DT				0.00
122		05/28	1:08PM	407-956-0728	INCOMI CL	1	RM45	DT				0.00
123		05/28	2:32PM	668-321-1464	TOL F CL	1	RM45	DT				0.00
124		05/28	2:36PM	407-656-7700	ORLAND FL	1	RM45	DT				0.00
125		05/28	2:51PM	407-566-1935	CELEBR FL	8	RM45	DT				0.00
126		05/28	3:54PM	407-361-5866	INCOMI CL	6	MME0	DT	M2MC			0.00
127		05/28	4:41PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
128		05/28	7:55PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
129		05/28	8:57PM	407-957-3276	INCOMI CL	4	RM45	DT				0.00
130	FRI	05/29	7:08AM	407-694-1777	INCOMI CL	1	MME0	DT	M2MC			0.00
131		05/29	8:30AM	407-956-0728	INCOMI CL	1	RM45	DT				0.00
132		05/29	8:00AM	407-891-1616	INCOMI CL	2	RM45	DT				0.00
133		05/29	9:16AM	954-681-0725	FTLAUD FL	1	RM45	DT				0.00
134		05/29	9:19AM	407-288-7079	KISSIM FL	2	MME0	DT	M2MC			0.00
135		05/29	9:19AM	954-681-0725	CALL WAIT	2	RM45	DT	CW			0.00
136		05/29	9:32AM	407-361-5866	KISSIM FL	7	MME0	DT	M2MC			0.00
137		05/29	9:39AM	727-919-3917	INCOMI CL	3	RM45	DT				0.00
138		05/29	11:12AM	954-681-0725	INCOMI CL	2	RM45	DT				0.00
139		05/29	11:28AM	407-694-1777	INCOMI CL	1	MME0	DT	M2MC			0.00
140		05/29	11:52AM	407-361-5866	INCOMI CL	2	MME0	DT	M2MC			0.00
141		05/29	12:00PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
142		05/29	1:39PM	407-844-5787	MONTVE FL	1	RM45	DT				0.00
143		05/29	1:52PM	407-361-5866	KISSIM FL	1	MME0	DT	M2MC			0.00
144		05/29	2:08PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
145		05/29	2:09PM	407-956-0728	ORLAND FL	2	RM45	DT				0.00
146		05/29	2:17PM	407-956-0728	ORLAND FL	1	RM45	DT				0.00
147		05/29	2:17PM	407-956-0728	ORLAND FL	1	RM45	DT				0.00
148		05/29	2:28PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
149		05/29	2:29PM	407-957-3276	ST CLO FL	2	RM45	DT				0.00
150		05/29	2:31PM	407-844-5787	MONTVE FL	1	RM45	DT				0.00
151		05/29	2:35PM	407-891-8525	ST CLO FL	1	RM45	DT				0.00
152		05/29	2:34PM	407-957-3276	ST CLO FL	1	RM45	DT				0.00
153		05/29	2:53PM	407-956-0728	ORLAND FL	1	RM45	DT				0.00
154		05/29	2:53PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
155		05/29	3:03PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
156		05/29	3:18PM	407-566-1935	CELEBR FL	2	RM45	DT				0.00
157		05/29	3:22PM	407-566-1935	INCOMI CL	1	RM45	DT				0.00
158		05/29	3:26PM	407-956-0728	INCOMI CL	4	RM45	DT				0.00
159		05/29	3:53PM	305-887-8864	MIAMI FL	1	RM45	DT				0.00
160		05/29	3:53PM	786-255-3930	HOMEST FL	2	RM45	DT				0.00
161		05/29	4:02PM	407-738-5516	KISSIM FL	1	RM45	DT				0.00
162		05/29	4:04PM	407-288-7079	KISSIM FL	1	MME0	DT	M2MC			0.00
163		05/29	4:08PM	407-738-5516	KISSIM FL	2	RM45	DT				0.00
164		05/29	6:52PM	407-957-3276	ST CLO FL	2	RM45	DT				0.00
165		05/29	6:56PM	407-319-0000	KISSIM FL	1	RM45	DT				0.00
166		05/29	8:20PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
167		05/29	8:21PM	407-957-3276	ST CLO FL	2	RM45	DT				0.00
168		05/29	8:43PM	407-319-0000	KISSIM FL	1	RM45	DT				0.00
169		05/29	8:53PM	407-957-3276	ST CLO FL	3	RM45	DT				0.00
170	SAT	05/30	7:44AM	407-908-5962	VMAIL CL	2	5KNW	NW	VM			0.00
171		05/30	11:01AM	407-928-2576	INCOMI CL	7	5KNW	NW				0.00



Page: 12 of 16
 Billing Cycle Date: 05/19/09 - 06/18/09
 Account Number: 993377858
 Foundation Account Number: 00089857



Call Detail (Continued)

407-908-5962

User Name: THOMAS BELIEF

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

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

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

Item	Day	Date	Time	Number Called	Call To	Mins	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
172		05/30	2:02PM	407-484-7760	INCOMI CL	1	5KNW	NW				0.00
173		05/30	6:12PM	407-957-3276	ST CLO FL	3	5KNW	NW				0.00
174	SUN	05/31	8:09AM	407-957-3276	ST CLO FL	2	5KNW	NW				0.00
175		05/31	8:14AM	407-959-8083	INCOMI CL	1	5KNW	NW				0.00
176		05/31	8:54AM	407-957-3276	INCOMI CL	3	5KNW	NW				0.00
177		05/31	8:57AM	407-957-3276	ST CLO FL	1	5KNW	NW				0.00
178		05/31	9:25AM	407-956-0728	INCOMI CL	1	5KNW	NW				0.00
179		05/31	10:58AM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
180		05/31	11:11AM	305-897-8864	MIAMI FL	1	5KNW	NW				0.00
181		05/31	11:56AM	768-255-8930	INCOMI CL	76	5KNW	NW				0.00
182		05/31	1:12PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
183		05/31	1:13PM	407-956-0728	ORLAND FL	3	5KNW	NW				0.00
184		05/31	2:50PM	407-908-2830	ST CLO FL	1	5KNW	NW				0.00
185	MON	06/01	7:40AM	407-956-0728	INCOMI CL	2	RM45	DT				0.00
186		06/01	11:30AM	727-919-3917	NEWPTR FL	2	RM45	DT				0.00
187		06/01	11:32AM	727-919-3917	INCOMI CL	1	RM45	DT				0.00
188		06/01	11:50AM	407-891-1616	ST CLO FL	2	RM45	DT				0.00
189		06/01	11:58AM	727-919-3917	INCOMI CL	1	RM45	DT				0.00
190		06/01	12:00PM	407-402-2197	SANFOR FL	1	RM45	DT				0.00
191		06/01	12:03PM	727-919-3917	INCOMI CL	1	RM45	DT				0.00
192		06/01	12:58PM	407-951-5866	INCOMI CL	6	MME0	DT	M2MC			0.00
193		06/01	1:15PM	727-919-3917	INCOMI CL	4	RM45	DT				0.00
194		06/01	1:19PM	407-891-1616	ST CLO FL	1	RM45	DT				0.00
195		06/01	1:19PM	407-974-2322	KISSIM FL	10	MME0	DT	M2MC			0.00
196		06/01	1:33PM	407-956-0728	INCOMI CL	3	RM45	DT				0.00
197		06/01	2:57PM	727-919-3917	NEWPTR FL	1	RM45	DT				0.00
198		06/01	3:03PM	407-891-1616	ST CLO FL	1	RM45	DT				0.00
199		06/01	3:08PM	407-401-5518	INCOMI CL	1	RM45	DT				0.00
200		06/01	3:31PM	407-957-3276	INCOMI CL	2	RM45	DT				0.00
201		06/01	3:42PM	407-974-2322	INCOMI CL	4	MME0	DT	M2MC			0.00
202		06/01	3:41PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
203	TUE	06/02	10:06AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
204		06/02	10:09AM	407-951-5866	KISSIM FL	5	MME0	DT	M2MC			0.00
205	WED	06/03	3:24AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
206		06/03	8:32AM	321-624-9323	ST CLO FL	7	MME0	DT	M2MC			0.00
207		06/03	8:40AM	407-566-1935	CELEBR FL	1	RM45	DT				0.00
208		06/03	9:29AM	407-566-1935	INCOMI CL	6	RM45	DT				0.00
209		06/03	9:36AM	407-572-3022	KISSIM FL	4	RM45	DT				0.00
210		06/03	9:40AM	407-797-1978	ORLAND FL	4	MME0	DT	M2MC			0.00
211		06/03	10:04AM	407-566-1935	INCOMI CL	2	RM45	DT				0.00
212		06/03	8:10PM	407-908-5962	VMAIL CL	2	RM45	DT	VM			0.00
213	THU	06/04	8:10AM	407-319-0000	INCOMI CL	1	RM45	DT				0.00
214		06/04	8:44AM	407-401-5518	INCOMI CL	2	RM45	DT				0.00
215		06/04	8:54AM	407-891-1616	INCOMI CL	1	RM45	DT				0.00
216		06/04	9:55AM	321-624-9323	ST CLO FL	1	MME0	DT	M2MC			0.00
217		06/04	10:21AM	407-891-1616	ST CLO FL	1	RM45	DT				0.00
218		06/04	11:16AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
219		06/04	12:34PM	407-498-5142	ST CLO FL	2	RM45	DT				0.00
220		06/04	1:68PM	321-624-9323	ST CLO FL	1	MME0	DT	M2MC			0.00
221		06/04	2:18PM	321-624-9323	INCOMI CL	1	MME0	DT	M2MC			0.00
222		06/04	2:50PM	407-401-5518	INCOMI CL	1	RM45	DT				0.00
223		06/04	3:11PM	407-956-0728	ORLAND FL	1	RM45	DT				0.00
224		06/04	3:16PM	407-957-3276	ST CLO FL	2	RM45	DT				0.00



Call Detail (Continued)

407-908-5962

User Name: THOMAS BELIEF

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
225	FRI	06/05	9:29AM	407-908-5962	VMAIL CL	2	RM45	DT	VM			0.00
226		06/05	9:51AM	321-624-9323	INCOMI CL	2	MME0	DT	M2MC			0.00
227		06/05	10:46AM	800-727-7000	Toll F CL	7	RM45	DT				0.00
228		06/05	10:54AM	727-919-3917	NEWPTR FL	2	RM45	DT				0.00
229		06/05	10:57AM	772-643-3752	VERO B FL	3	MME0	DT	M2MC			0.00
230		06/05	11:00AM	407-891-1616	ST CLO FL	2	RM45	DT				0.00
231		06/05	11:02AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
232		06/05	12:34PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
233		06/05	12:35PM	407-787-1976	ORLAND FL	2	MME0	DT	M2MC			0.00
234		06/05	12:38PM	407-956-0728	ORLAND FL	2	RM45	DT				0.00
235		06/05	12:39PM	321-624-9323	CALL WAH	4	MME0	DT	M2MC			0.00
236		06/05	2:21PM	407-891-1616	INCOMI CL	5	RM45	DT				0.00
237		06/05	2:26PM	407-891-1616	ST CLO FL	1	RM45	DT				0.00
238		06/05	2:27PM	407-891-1616	ST CLO FL	2	RM45	DT				0.00
239		06/05	2:30PM	407-908-5962	VMAIL CL	3	RM45	DT	VM			0.00
240		06/05	2:33PM	407-566-1935	CELEBR FL	2	RM45	DT				0.00
241		06/05	2:35PM	305-361-1141	INCOMI CL	3	RM45	DT				0.00
242		06/05	2:56PM	407-908-5962	INCOMI CL	1	RM45	DT				0.00
243		06/05	3:04PM	321-624-9323	ST CLO FL	6	MME0	DT	M2MC			0.00
244		06/05	3:10PM	407-919-0000	KISSIM FL	2	RM45	DT				0.00
245		06/05	3:12PM	407-891-1616	ST CLO FL	1	RM45	DT				0.00
246		06/05	3:13PM	407-956-0728	ORLAND FL	2	RM45	DT				0.00
247		06/05	3:22PM	407-566-1935	INCOMI CL	2	RM45	DT				0.00
248		06/05	3:42PM	863-242-2906	HAINES FL	2	RM45	DT				0.00
249		06/05	3:51PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
250		06/05	4:29PM	407-956-0728	ORLAND FL	1	RM45	DT				0.00
251		06/05	4:50PM	407-957-3276	INCOMI CL	2	RM45	DT				0.00
252		06/05	4:41PM	663-242-2906	HAINES FL	1	RM45	DT				0.00
253	SAT	06/06	6:15AM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
254		06/06	10:54AM	407-484-7780	INCOMI CL	1	5KNW	NW				0.00
255		06/06	11:54AM	238-861-5667	INCOMI CL	1	5KNW	NW				0.00
256		06/06	12:24PM	239-961-8687	INCOMI CL	1	5KNW	NW				0.00
257		06/06	1:06PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
258		06/06	1:09PM	321-402-3516	KISSIM FL	2	5KNW	NW				0.00
259		06/06	5:00PM	321-402-3516	INCOMI CL	3	5KNW	NW				0.00
260		06/06	5:10PM	407-361-5866	KISSIM FL	2	5KNW	NW				0.00
261		06/06	8:04PM	321-402-3516	KISSIM FL	1	5KNW	NW				0.00
262		06/06	8:27PM	321-402-3516	INCOMI CL	1	5KNW	NW				0.00
263	SUN	06/07	7:56AM	407-956-0728	ORLAND FL	1	5KNW	NW				0.00
264		06/07	7:53AM	407-956-0728	INCOMI CL	2	5KNW	NW				0.00
265		06/07	11:53AM	321-448-3308	INCOMI CL	1	5KNW	NW				0.00
266		06/07	1:31PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
267		06/07	2:34PM	407-572-3022	KISSIM FL	2	5KNW	NW				0.00
268		06/07	4:46PM	407-572-3022	INCOMI CL	1	5KNW	NW				0.00
269	MON	06/08	8:32AM	407-956-0728	INCOMI CL	1	RM45	DT				0.00
270		06/08	8:35AM	407-956-0728	ORLAND FL	2	RM45	DT				0.00
271		06/08	8:54AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
272		06/08	8:57AM	407-498-6142	INCOMI CL	3	RM45	DT				0.00
273		06/08	9:03AM	407-908-5962	VMAIL CL	2	RM45	DT	VM			0.00
274		06/08	12:10PM	407-957-3276	INCOMI CL	1	RM45	DT				0.00
275		06/08	1:34PM	407-891-1616	ST CLO FL	1	RM45	DT				0.00
276		06/08	1:34PM	407-973-2322	KISSIM FL	1	MME0	DT	M2MC			0.00
277		06/08	1:37PM	407-973-2322	INCOMI CL	9	MME0	DT	M2MC			0.00



Page: 14 of 16
 Billing Cycle Date: 05/19/09 - 06/18/09
 Account Number: 993377858
 Foundation Account Number: 00089857



Call Detail (Continued)

407-908-5962

User Name: THOMAS BELIEF

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Atrtime Charge	LD/Add'l Charge	Total Charge
278		06/08	1:51PM	407-973-2322	KISSIM FL	1	MME0	DT	M2MC			0.00
279		06/08	1:54PM	407-973-2322	KISSIM FL	2	MME0	DT	M2MC			0.00
280		06/08	2:04PM	727-919-3917	INCOMI CL	2	RM45	DT				0.00
281		06/08	5:28PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
282		06/08	5:30PM	407-891-8358	ST CLO FL	2	RM45	DT				0.00
283	TUE	06/09	8:41AM	407-908-5962	VMAIL CL	2	RM45	DT	VM			0.00
284		06/09	5:48PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
285	WED	06/10	8:40AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
286		06/10	9:37AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
287		06/10	8:31PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
288	THU	06/11	1:42PM	407-694-1361	ORLAND FL	2	RM45	DT				0.00
289		06/11	2:04PM	407-508-8134	INCOMI CL	5	RM45	DT				0.00
290		06/11	2:14PM	407-566-1935	INCOMI CL	2	RM45	DT				0.00
291		06/11	2:26PM	800-727-7000	TOLL CL	6	RM45	DT				0.00
292		06/11	5:10PM	407-694-1361	INCOMI CL	1	RM45	DT				0.00
293		06/11	5:53PM	407-958-0728	ORLAND FL	1	RM45	DT				0.00
294		06/11	5:59PM	407-957-3276	ST CLO FL	2	RM45	DT				0.00
295		06/11	6:00PM	407-694-1361	CALL WAIT	1	RM45	DT	CW			0.00
296	FRI	06/12	9:39AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
297		06/12	10:26AM	407-957-8635	ST CLO FL	1	RM45	DT				0.00
298		06/12	10:39AM	407-566-1935	CELEBR FL	1	RM45	DT				0.00
299		06/12	10:54AM	407-957-8635	INCOMI CL	2	RM45	DT				0.00
300		06/12	11:20AM	407-498-5142	ST CLO FL	3	RM45	DT				0.00
301		06/12	11:43AM	407-844-5787	MONTVE FL	1	RM45	DT				0.00
302		06/12	11:44AM	407-844-5787	INCOMI CL	2	RM45	DT				0.00
303		06/12	12:03PM	407-891-8358	ST CLO FL	1	RM45	DT				0.00
304		06/12	12:28PM	800-727-7000	TOLL CL	2	RM45	DT				0.00
305		06/12	12:29PM	800-727-7000	TOLL CL	5	RM45	DT				0.00
306		06/12	12:35PM	407-957-3276	ST CLO FL	2	RM45	DT				0.00
307		06/12	1:25PM	615-315-2669	NASHVI TN	1	RM45	DT				0.00
308		06/12	1:25PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
309		06/12	2:09PM	631-219-5634	BRENTW NY	1	RM45	DT				0.00
310		06/12	2:10PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
311		06/12	2:11PM	407-958-0728	ORLAND FL	1	RM45	DT				0.00
312		06/12	2:22PM	407-566-1935	CELEBR FL	2	RM45	DT				0.00
313		06/12	2:23PM	631-219-5634	INCOMI CL	2	RM45	DT				0.00
314		06/12	3:29PM	407-844-5787	MONTVE FL	1	RM45	DT				0.00
315		06/12	3:33PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
316		06/12	3:33PM	407-844-5787	CALL WAIT	1	RM45	DT	CW			0.00
317		06/12	3:34PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
318		06/12	3:35PM	407-891-0684	ST CLO FL	3	RM45	DT				0.00
319		06/12	4:14PM	407-566-1935	CELEBR FL	5	RM45	DT				0.00
320		06/12	4:19PM	786-255-3930	HOMEST FL	61	RM45	DT				0.00
321		06/12	5:34PM	407-744-4082	KISSIM FL	1	MME0	DT	M2MC			0.00
322		06/12	5:39PM	407-958-0728	ORLAND FL	1	RM45	DT				0.00
323		06/12	5:40PM	407-957-3276	ST CLO FL	1	RM45	DT				0.00
324		06/12	7:24PM	407-891-0684	ST CLO FL	1	RM45	DT				0.00
325		06/12	8:56PM	407-844-5787	INCOMI CL	2	RM45	DT				0.00
326		06/12	8:57PM	407-957-3276	ST CLO FL	2	RM45	DT				0.00
327		06/12	9:07PM	407-844-5787	MONTVE FL	1	5KNW	NW				0.00
328		06/12	9:31PM	407-844-5787	INCOMI CL	1	5KNW	NW				0.00
329	SAT	06/13	8:22AM	407-956-0728	INCOMI CL	3	5KNW	NW				0.00
330		06/13	8:42AM	407-319-0000	INCOMI CL	4	5KNW	NW				0.00



Call Detail (Continued)

407-908-5962

User Name: THOMAS BELIEF

Rate Code: 5KNW=6000 N&W, RM45=450 Rollover Mins, MME0=Unlimited Expd M2M
 Rate Period (PD): NW=Nwkrnd, DT=Daytime
 Feature: VM=VoiceMail, M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
331		06/13	8:53AM	407-310-0000	INCOMI CL	1	5KNW	NW				0.00
332		06/13	9:07AM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
333		06/13	9:10AM	407-891-0884	ST CLO FL	2	5KNW	NW				0.00
334		06/13	9:12AM	321-234-2223	ORLAND FL	1	5KNW	NW				0.00
335		06/13	9:26AM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
336		06/13	10:52AM	407-948-6063	INCOMI CL	2	5KNW	NW				0.00
337		06/13	11:13AM	800-466-4411	Toll F CL	2	5KNW	NW				0.00
338		06/13	11:53AM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
339		06/13	11:54AM	772-532-0655	VERO B FL	5	5KNW	NW				0.00
340		06/13	3:19PM	772-532-0655	VERO B FL	2	5KNW	NW				0.00
341		06/13	3:22PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
342		06/13	3:49PM	772-532-0655	VERO B FL	1	5KNW	NW				0.00
343		06/13	6:50PM	407-956-0728	ORLAND FL	1	5KNW	NW				0.00
344	SUN	06/14	7:11AM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
345		06/14	7:12AM	407-956-0728	ORLAND FL	3	5KNW	NW				0.00
346		06/14	8:23AM	407-956-0728	ORLAND FL	2	5KNW	NW				0.00
347		06/14	10:34AM	772-532-0655	INCOMI CL	2	5KNW	NW				0.00
348		06/14	11:09AM	772-532-0655	VERO B FL	2	5KNW	NW				0.00
349		06/14	11:22AM	786-255-3930	INCOMI CL	21	5KNW	NW				0.00
350		06/14	12:13PM	321-443-3308	INCOMI CL	4	5KNW	NW				0.00
351		06/14	12:30PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
352		06/14	12:34PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
353		06/14	12:52PM	407-956-0728	INCOMI CL	2	5KNW	NW				0.00
354		06/14	1:22PM	772-532-0655	INCOMI CL	1	5KNW	NW				0.00
355		06/14	1:22PM	321-443-3308	CALL WAIT	3	5KNW	NW	CW			0.00
356		06/14	1:36PM	772-532-0655	VERO B FL	3	5KNW	NW				0.00
357		06/14	2:20PM	321-443-3308	KISSIM FL	2	5KNW	NW				0.00
358		06/14	2:32PM	321-443-3308	KISSIM FL	2	5KNW	NW				0.00
359		06/14	2:35PM	772-532-0655	VERO B FL	1	5KNW	NW				0.00
360		06/14	3:14PM	407-956-0728	INCOMI CL	2	5KNW	NW				0.00
361	MON	06/15	8:35AM	727-918-3917	INCOMI CL	2	RM45	DT				0.00
362		06/15	8:47AM	407-973-2922	KISSIM FL	1	MME0	DT	M2MC			0.00
363		06/15	10:18AM	407-891-1818	ST CLO FL	1	RM45	DT				0.00
364		06/15	2:28PM	727-918-3917	INCOMI CL	2	RM45	DT				0.00
365		06/15	4:16PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
366	TUE	06/16	10:06AM	407-891-1818	INCOMI CL	3	RM45	DT				0.00
367		06/16	10:19AM	407-361-5866	KISSIM FL	1	MME0	DT	M2MC			0.00
368	THU	06/18	7:30AM	407-908-5962	VMAIL CL	4	RM45	DT	VM			0.00
369		06/18	7:40AM	407-470-7157	ORLAND FL	2	RM45	DT				0.00
370		06/18	8:09AM	407-470-7157	INCOMI CL	5	RM45	DT				0.00
371		06/18	8:39AM	321-824-3555	INCOMI CL	3	RM45	DT				0.00
372		06/18	9:09AM	321-824-9323	INCOMI CL	2	MME0	DT	M2MC			0.00
373		06/18	11:41AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
374		06/18	11:50AM	407-908-5962	VMAIL CL	2	RM45	DT	VM			0.00
375		06/18	11:52AM	407-744-4002	KISSIM FL	3	MME0	DT	M2MC			0.00
376		06/18	11:55AM	407-484-7760	ORLAND FL	1	MME0	DT	M2MC			0.00
377		06/18	11:56AM	407-498-5142	ST CLO FL	2	RM45	DT				0.00
378		06/18	12:00PM	321-824-9323	INCOMI CL	4	MME0	DT	M2MC			0.00
379		06/18	2:02PM	407-844-5787	MONTVE FL	1	RM45	DT				0.00
380		06/18	2:12PM	407-566-2018	INCOMI CL	2	RM45	DT				0.00
381		06/18	2:41PM	407-566-2018	CELEBR FL	12	RM45	DT				0.00
382		06/18	2:53PM	321-824-9323	ST CLO FL	3	MME0	DT	M2MC			0.00
383		06/18	2:56PM	407-791-9245	KISSIM FL	1	RM45	DT				0.00



Page: 16 of 16
 Billing Cycle Date: 05/19/09 - 06/18/09
 Account Number: 993377858
 Foundation Account Number : 00089857



Call Detail (Continued)

407-908-5962

User Name: THOMAS BELIEF

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
384	06/18	3:18PM		407-956-0728	ORLAND FL	3	RM45	DT				0.00
385	06/18	3:20PM		407-701-9545	KISSIM FL	35	RM45	DT				0.00
386	06/18	3:55PM		508-278-6610	UXBRID MA	9	RM45	DT				0.00
387	06/18	4:50PM		407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
388	06/18	4:51PM		407-957-3276	ST CLO FL	3	RM45	DT				0.00
389	06/18	4:54PM		407-956-0728	ORLAND FL	3	RM45	DT				0.00
390	06/18	5:06PM		407-498-5142	INCOMI CL	2	RM45	DT				0.00
391	06/18	6:56PM		407-957-3276	ST CLO FL	3	RM45	DT				0.00
392	06/18	7:30PM		407-957-3276	INCOMI CL	1	RM45	DT				0.00
393	06/18	7:52PM		407-956-0728	INCOMI CL	2	RM45	DT				0.00
394	06/18	8:39PM		407-956-0728	INCOMI CL	1	RM45	DT				0.00
Subtotal Minutes						1048						0.00
Totals						1048						0.00

411 Info \$1.99 per call beginning July 1, 2009

Effective July 1, 2009, AT&T 411 Info calls will be \$1.99 per call plus airtime charges if applicable. Get local and national numbers and addresses. Receive a text message and connect with no additional fee. 411 Info can utilize your location to find a business close to you and offers movie show times, driving directions, reverse lookup, and business category search all with access to live operators 24/7.

AT&T PRIVACY POLICY

AT&T has updated its privacy policy. Visit www.att.com/privacy to review the updated privacy policy and learn more about our commitments, privacy safeguards and customer choices.

AT&T COLLECT TO WIRELESS

Need to stay connected anytime, anywhere?
 Now friends and family can call you collect on your wireless phone by dialing 1.800.CALL.ATT (1.800.225.5288) and select prompt 3. Once connected, you can talk for up to 20 minutes for \$9.99. Questions, call 1.800.CALL.ATT, press prompt 5 for assistance. *Service not available from payphones.

Harmony CDD
City of St Cloud
OUC

<u>Account #</u>	<u>Service Address</u>		
101546-34228	7034 BUTTON BUSH LP	\$	11.07
101546-34229	7014 BUTTON BUSH LP	\$	10.93
101546-34230	3338 BRACKEN FERN DR	\$	10.93
101546-34231	3319 BRACKEN FERN DR	\$	15.82
101546-34232	3317 PRIMROSE WILLOW DR	\$	15.69
101546-34233	3306 PRIMROSE WILLOW DR	\$	10.93
101546-34234	3300 POND PINE RD	\$	11.07
101546-34235	7255 E. IRLO BRONSON MEM. HWY ENTL	\$	63.13
*101546-34509	7255 E. IRLO BRONSON MEM. HWY VL	\$	31,329.93
101546-34548	7255 E. IRLO BRONSON MEM. HWY TCTR	\$	19.45
101546-34636	7252 E. IRLO BRONSON MEM. HWY PK	\$	10.93
101546-34850	3340 CAT BRIER TRL PETPK	\$	15.57
101546-34984	7255 FIVE OAKS DRIVE SWIM	\$	827.83
101546-36151	3300 SCHOOL HOUSE RD E1	\$	261.29
101546-36152	3300 SCHOOL HOUSE RD E2	\$	19.95
101546-36153	3300 SCHOOL HOUSE RD E3	\$	25.21
101546-37272	7000 E. IRLO BRONSON MEM. HWY UPL	\$	50.12
101546-38203	6917 BEAR GRASS RD	\$	10.93
101546-39822	6900 E IRLO BRONSON MEMORIAL HWY	\$	29.21
101546-43767	3300 BLOCK EVEN SCHOOL HOUSE RD	\$	10.93
101546-43768	6900 BLOCK ODD FIVE OAKS DR	\$	10.93
101546-45071	7600 FIVE OAKS DR IRG	\$	12.69
101546-47151	3200 BLOCK ODD SCHOOL HOUSE RD	\$	12.68
140024-43311	7124 HARMONY SQ DRIVE S POOL	\$	609.03
VENDOR #55 Total		\$	33,406.25
ONLY *	001.543013-53903-5000	\$	31,329.93
All others	001.543006-53903-5000	\$	2,076.32



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



Account# 101546-34228		Service Address: 7034 BUTTON BUSH LP		00078
Consumption History				Itemized Charges
Commercial Electric				Total Charges
Jul 2008	0 KWH	Commercial Electric Meter # 5C224669		
Jul 2009	1 KWH	Electric Service Charge	10.66	
		6/08/09 Reading 291		
		7/09/09 Reading 292		
		Consumption for 31 days 1 KWH@ .122050	.13	
		Current OUC Electric Charges		10.79
		Gross Receipts Tax	.28	
		Current State of Florida Charges		.28

JUL 15 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 7/27/09 \$11.07**

Date Paid	Amount Paid	Check Number

Total Account Balance \$11.07



Account: 101546-34228
 Bill Date: 7/13/09

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 7/27/09 \$11.07
 Total Account Balance \$11.07

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

0001015467000034228500000110700727092008



The Reliable One®

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



Celebrating Small Town Life

Account# 101546-34229		Service Address: 7014 BUTTON BUSH LP		00079
Consumption History			Itemized Charges	Total Charges
Commercial Electric				
Jul 2008	2 KWH	Commercial Electric Meter # 5C224799		
Jul 2009	0 KWH	Electric Service Charge	10.66	
		6/08/09 Reading 230		
		7/09/09 Reading 230		
		Consumption for 31 days 0 KWH	.00	
		Current OUC Electric Charges		10.66
		Gross Receipts Tax	.27	
		Current State of Florida Charges		.27

JUL 15 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 7/27/09 \$10.93**

Date Paid Amount Paid Check Number

Total Account Balance \$10.93



The Reliable One®

Account: 101546-34229
Bill Date: 7/13/09

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 7/27/09 \$10.93

Total Account Balance \$10.93



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

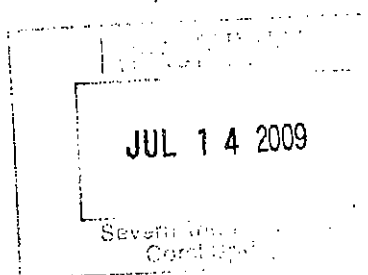
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0000342637
 HARMONY COMMUNITY DEV DISTRICT
 HARMONY COMMUNITY DEVELOPMENT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-34230		Service Address 3386 BRACKEN FERN DR		00090
Consumption History				Itemized Charges
Commercial Electric		Commercial Electric Meter # 5C224724		Total Charges
Jul 2008	0 KWH	Electric Service Charge		10.66
Jul 2009	0 KWH	6/08/09 Reading	0	
		7/09/09 Reading	0	
		Consumption for 31 days	0 KWH	.00
		Current OUC Electric Charges		10.66
		Gross Receipts Tax		.27
		Current State of Florida Charges		.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 7/24/09 \$10.93**

Date Paid	Amount Paid	Check Number

Total Account Balance \$10.93



Account: 101546-34230
Bill Date: 7/10/09

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 7/24/09 \$10.93
Total Account Balance \$10.93

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

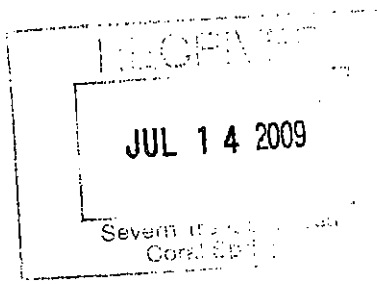
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 HARMONY COMMUNITY DEV DISTRICT
 HARMONY COMMUNITY DEVELOPMENT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-34231		Service Address 3319 BRACKEN FERN DR		00091	
Consumption History				Itemized Charges	Total Charges
Commercial Electric					
Jul 2008	38 KWH	Commercial Electric Meter # 5C224671			
Jul 2009	39 KWH	Electric Service Charge		10.66	
		6/08/09 Reading 2607			
		7/09/09 Reading 2646			
		Consumption for 31 days 39 KWH@ .122050		4.76	
Current OUC Electric Charges					15.42
Gross Receipts Tax				.40	
Current State of Florida Charges					.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 Charges Due 7/24/09	\$15.82
Date Paid	Amount Paid	Check Number	
Total Account Balance			\$15.82



Account: 101546-34231
 Bill Date: 7/10/09

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Current Charges Due 7/24/09 \$15.82
 Total Account Balance \$15.82

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

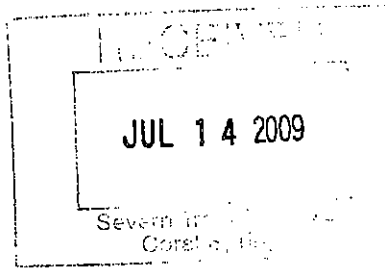
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 HARMONY COMMUNITY DEV DISTRICT
 HARMONY COMMUNITY DEVELOPMENT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-34232		Service Address 3317 PRIMROSE WILLOW DR		00092
Consumption History			Itemized Charges	Total Charges
Commercial Electric		Commercial Electric Meter # 5C224672		
Jul 2008	36 KWH	Electric Service Charge	10.66	
Jul 2009	38 KWH	6/08/09 Reading	3370	
		7/09/09 Reading	3408	
		Consumption for 31 days	38 KWH@ .122050	
		Current OUC Electric Charges	4.64	15.30
		Gross Receipts Tax	.39	
		Current State of Florida Charges		.39



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 7/24/09 \$15.69**

Date Paid	Amount Paid	Check Number

Total Account Balance \$15.69



Account: 101546-34232
Bill Date: 7/10/09

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 7/24/09 \$15.69
Total Account Balance \$15.69


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

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



Account# 101546-34234		Service Address: 3300 POND PINE RD		00080	
Consumption History				Itemized Charges	Total Charges
Commercial Electric Meter # 5C224670					
Electric Service Charge				10.66	
Jul 2008	4 KWH	6/08/09	Reading 192		
Jul 2009	1 KWH	7/09/09	Reading 193		
Consumption for 31 days				1 KWH@ .122050	.13
Current OUC Electric Charges					10.79
Gross Receipts Tax				.28	
Current State of Florida Charges					.28

JUL 15 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 7/27/09	\$11.07
Date Paid	Amount Paid	Check Number	
Total Account Balance			\$11.07



Account: 101546-34234
 Bill Date: 7/13/09

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Current Charges Due 7/27/09 \$11.07
 Total Account Balance \$11.07

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



Account# 101546-34509		Service Address: 7255 E IRLO BRONSON MEMORIAL HWY VL		00095
Consumption History			Itemized Charges	Total Charges
Streetlight Charge				
Maintenance Charge			1,880.82	
Maintenance Charge			323.75	
Maintenance Charge			1,004.92	
Maintenance Charge			1,232.55	
Investment Charge			8,048.66	
OUConvenient 100 HPS - 686 Units/31 Days			1,990.23	
Inv Pole & Fixture 1 - 1672.73 Units/31 Days			16,693.85	
OUConvenient 100 MH - 35 Units/31 Days			101.54	
Current OUC Electric Charges				31,276.32
Gross Receipts Tax			53.61	
Current State of Florida Charges				53.61

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For Your Records			Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due 7/24/09	\$31,329.93
Date Paid	Amount Paid	Check Number			
				Total Account Balance	\$31,329.93



Account: 101546-34509
 Bill Date: 7/10/09

Return this portion of your bill with payment.
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Current Charges Due 7/24/09 \$31,329.93
 Total Account Balance ~~\$31,329.93~~

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



Account# 101546-34548		Service Address: 7255 E IRLO BRONSON MEMORIAL HWY TCTR		00081
Consumption History				
Commercial Electric				
Jul 2008	18 KWH	Commercial Electric Meter # 5C210871		
Jul 2009	68 KWH	Electric Service Charge		
		6/08/09 Reading 9614		10.66
		7/09/09 Reading 9682		
		Consumption for 31 days 68 KWH@ .122050		8.30
		Current OUC Electric Charges		18.96
		Gross Receipts Tax		.49
		Current State of Florida Charges		.49

JUL 15 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 7/27/09 \$19.45**

Date Paid	Amount Paid	Check Number

Total Account Balance \$19.45



Account: 101546-34548
 Bill Date: 7/13/09

Return this portion of your bill with payment.
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Current Charges Due 7/27/09 \$19.45
 Total Account Balance \$19.45

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



Account# 101546-34636		Service Address: 7252 E IRLO BRONSON MEMORIAL HWY PK		00082
Consumption History			Itemized Charges	Total Charges
Commercial Electric				
Jul 2008	2 KWH	6/08/09	Reading 174	10.66
Jul 2009	0 KWH	7/09/09	Reading 174	
Consumption for 31 days			0 KWH	.00
Current OUC Electric Charges				10.66
Gross Receipts Tax				.27
Current State of Florida Charges				.27

JUL 15 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 7/27/09 \$10.93**

Date Paid	Amount Paid	Check Number
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Total Account Balance \$10.93



Account: 101546-34636
Bill Date: 7/13/09

Return this portion of your bill with payment.
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Current Charges Due 7/27/09 \$10.93
Total Account Balance \$10.93

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



Account# 101546-34984		Service Address: 7255 FIVE OAKS DR SWIM		00083	
Consumption History			Itemized Charges	Total Charges	
Demand Electric Jul 2008 7000 KWH Jul 2009 7200 KWH Demand Electric Jul 2008 11 KW Jul 2009 13 KW			Commercial Electric Meter # 1ZM02271 Electric Service Charge 6/08/09 Reading 16635 7/09/09 Reading 16815 Consumption for 31 days 7200 KWH@ .078880 Commercial Electric Meter # 1ZM02271 6/08/09 Reading 1.23 7/09/09 Reading .34 Consumption for 31 days 13.60 KW @ 8.320000 Current OUC Electric Charges Gross Receipts Tax Current State of Florida Charges	31.20 567.94 208.00 20.69	807.14 20.69

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 7/27/09 \$827.83**

Date Paid	Amount Paid	Check Number

Total Account Balance \$827.83



Account: 101546-34984
 Bill Date: 7/13/09

Return this portion of your bill with payment.
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Current Charges Due 7/27/09 \$827.83
Total Account Balance \$827.83

HARMONY COMMUNITY DEV DISTRICT
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 CORAL SPRINGS FL 33071-7320

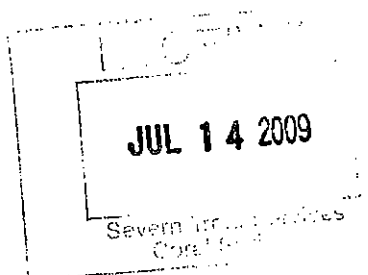
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 HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-36151		Service Address 3300 SCHOOL HOUSE RD E		00097	
Consumption History				Itemized Charges	Total Charges
Commercial Electric					
Jul 2008	1740 KWH	Commercial Electric Meter # 5C238797	Electric Service Charge	10.66	
Jul 2009	2000 KWH	6/08/09 Reading 2421	7/09/09 Reading 4421		
		Consumption for 31 days 2000 KWH@ .122050		244.10	
Current OUC Electric Charges					254.76
Gross Receipts Tax				6.53	
Current State of Florida Charges					6.53



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 7/24/09	\$261.29
Date Paid	Amount Paid	Check Number	
Total Account Balance			\$261.29



Account: 101546-36151
 Bill Date: 7/10/09

Return this portion of your bill with payment.
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 Post Office Box 31304, Tampa, FL 33631-3304

Current Charges Due 7/24/09 \$261.29
 Total Account Balance \$261.29

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

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



Account# 101546-36152		Service Address: 3300 SCHOOL HOUSE RD E2		00084
Consumption History.				
Commercial Electric				
Jul 2008	94 KWH	Commercial Electric Meter # 5C244299		
Jul 2009	72 KWH	Electric Service Charge		10.66
		6/08/09 Reading 6291		
		7/09/09 Reading 6363		
		Consumption for 31 days 72 KWH@ .122050		8.79
Current OUC Electric Charges				19.45
Gross Receipts Tax				.50
Current State of Florida Charges				50

JUL 15 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 7/27/09	\$19.95
Date Paid	Amount Paid	Check Number	
Total Account Balance			\$19.95



Account: 101546-36152
 Bill Date: 7/13/09

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Current Charges Due 7/27/09 \$19.95
 Total Account Balance \$19.95

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

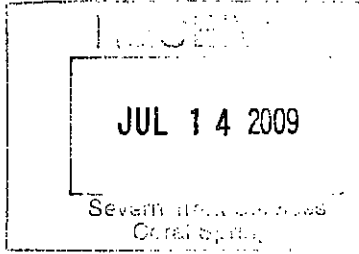
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 HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-36153	Service Address 3900 SCHOOL HOUSE RD E3	00098
Consumption History		
Commercial Electric	Commercial Electric Meter # 5C244302	
Jul 2008 76 KWH	Electric Service Charge	10.66
Jul 2009 114 KWH	6/08/09 Reading 5455	
	7/09/09 Reading 5569	
	Consumption for 31 days 114 KWH@ .122050	13.92
	Current OUC Electric Charges	24.58
	Gross Receipts Tax	.63
	Current State of Florida Charges	.63



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 7/24/09	\$25.21
Date Paid	Amount Paid	Check Number	
			Total Account Balance \$25.21



Account: 101546-36153
Bill Date: 7/10/09

Return this portion of your bill with payment.
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Current Charges Due 7/24/09 \$25.21
Total Account Balance \$25.21

HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
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 CORAL SPRINGS FL 33071-7320

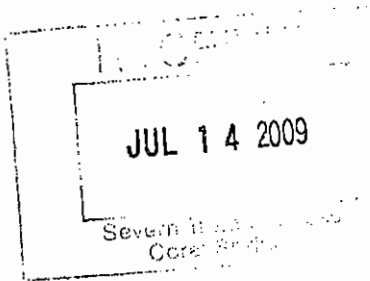
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0000291624
 HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-37272		Service Address 7000 E IRLO BRONSON MEMORIAL HWY UPL		00099	
Consumption History				Itemized Charges	Total Charges
Commercial Electric					
Jul 2008	253 KWH	Commercial Electric Meter # 5ZM03252			
Jul 2009	313 KWH	Electric Service Charge		10.66	
		6/08/09 Reading 19985			
		7/09/09 Reading 20298			
		Consumption for 31 days 313 KWH@ .122050		38.21	
		Current OUC Electric Charges			48.87
		Gross Receipts Tax		1.25	
		Current State of Florida Charges			1.25



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 7/24/09** **\$50.12**

Date Paid	Amount Paid	Check Number

Total Account Balance **\$50.12**



Account: 101546-37272
 Bill Date: 7/10/09

Return this portion of your bill with payment.
 Make checks payable to: City of St. Cloud
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Current Charges Due 7/24/09 \$50.12
 Total Account Balance **\$50.12**

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

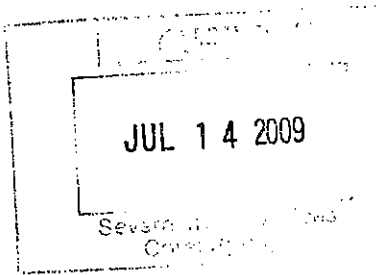
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 HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-38203		Service Address 6917 BEARGRASS RD		00100	
Consumption History				Itemized Charges	Total Charges
Commercial Electric					
Jul 2008	0 KWH	Commercial Electric Meter # 5C250059			
Jul 2009	0 KWH	Electric Service Charge		10.66	
		6/08/09 Reading	3		
		7/09/09 Reading	3		
		Consumption for 31 days	0 KWH	.00	
Current OUC Electric Charges					10.66
Gross Receipts Tax				.27	
Current State of Florida Charges					.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 7/24/09	\$10.93
Date Paid	Amount Paid	Check Number			
				Total Account Balance	\$10.93



Account: 101546-38203
 Bill Date: 7/10/09

Return this portion of your bill with payment.
 Make checks payable to: City of St. Cloud
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Current Charges Due 7/24/09 \$10.93
 Total Account Balance \$10.93

HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
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 CORAL SPRINGS FL 33071-7320

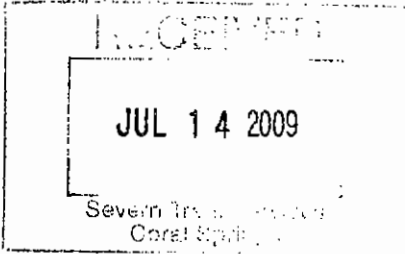
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 HARMONY COMMUNITY DEV DISTRICT
 ATT: ACCTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-43767		Service Address 3300 BLOCK EVEN SCHOOL HOUSE RD		00102
Consumption History				
Commercial Electric				
Jul 2008	0 KWH	Commercial Electric Meter # 5C262586		
Jul 2009	0 KWH	Electric Service Charge		10.66
		6/08/09 Reading	0	
		7/09/09 Reading	0	
		Consumption for 31 days	0 KWH	.00
		Current OUC Electric Charges		10.66
		Gross Receipts Tax		.27
		Current State of Florida Charges		.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	7/24/09	\$10.93
Date Paid	Amount Paid	Check Number		
			Total Account Balance	\$10.93



Account: 101546-43767
 Bill Date: 7/10/09

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 Post Office Box 31304, Tampa, FL 33631-3304

Current Charges Due 7/24/09 \$10.93
 Total Account Balance \$10.93

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



Account# 101546-43768 Service Address 6900 BLOCK ODD FIVE OAKS DR 00108

Consumption History		Commercial Electric Meter # 5C264117	Itemized Charges	Total Charges
Commercial Electric		Electric Service Charge	10.66	
Jul 2008	0 KWH	6/08/09 Reading		
Jul 2009	0 KWH	7/09/09 Reading		
		Consumption for 31 days	.00	
		Current OUC Electric Charges		10.66
		Gross Receipts Tax	.27	
		Current State of Florida Charges		.27

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For Your Records Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below **Current Charges Due 7/24/09 \$10.93**

Date Paid Amount Paid Check Number

Total Account Balance \$10.93



Account: 101546-43768
Bill Date: 7/10/09

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 7/24/09 \$10.93
Total Account Balance \$10.93

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

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



Account# 101546-45071		Service Address: 7600 FIVE OAKS DR IRG		00085
Consumption History				Itemized Charges
Commercial Electric		Commercial Electric Meter # 5ZM02986		Total Charges
Jul 2008	15 KWH	Electric Service Charge		10.66
Jul 2009	14 KWH	6/08/09 Reading	391	
		7/09/09 Reading	405	
		Consumption for 31 days	14 KWH@ .122050	1.71
		Current OUC Electric Charges		12.37
		Gross Receipts Tax		.32
		Current State of Florida Charges		.32

JUL 15 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 7/27/09 \$12.69**

Date Paid	Amount Paid	Check Number

Total Account Balance \$12.69



Account: 101546-45071
 Bill Date: 7/13/09

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 Post Office Box 31304, Tampa, FL 33631-3304

Current Charges Due 7/27/09 \$12.69
 Total Account Balance \$12.69

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

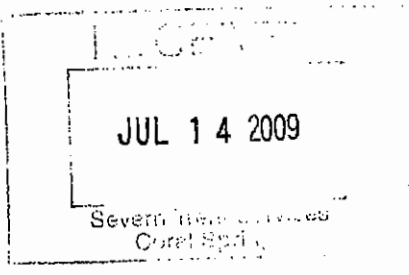
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0000219006
 HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-47151		Service Address 3200 BLOCK ODD SCHOOL HOUSE RD		00104
Consumption History				Itemized Charges
Commercial Electric				Total Charges
Jul 2008	0 KWH	Commercial Electric Meter # 5C262587	Electric Service Charge	10.66
Jul 2009	0 KWH	6/08/09 Reading 0	7/09/09 Reading 0	
		Consumption for 31 days 0 KWH	Current OUC Electric Charges	.00
		Current Osceola County 1% Tax	Osc Cty Pub Svc Tax	.11 .87
		Current Osceola County Charges	Gross Receipts Tax	.27
		State Sales Tax	Current State of Florida Charges	.77
				1.04



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 7/24/09	\$12.68
Date Paid	Amount Paid	Check Number	
			Total Account Balance \$12.68



Account: 101546-47151
 Bill Date: 7/10/09

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 7/24/09 \$12.68
Total Account Balance \$12.68

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

0001015467000047151000000126860724098005



The Reliable One®

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



Account# 140024-43311

Service Address 7124 HARMONY SQUARE DRIVE S POOL

00105

Consumption History

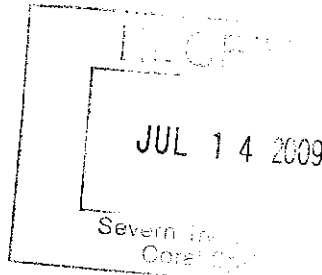
Commercial Electric		
Jul 2008	3823	KWH
Jul 2009	4200	KWH

Commercial Electric Meter # 5C262585
 Electric Service Charge
 6/08/09 Reading 13189
 7/09/09 Reading 17389
 Consumption for 31 days 4200 KWH@ .122050
Current OUC Electric Charges

Itemized Charges	Total Charges
10.66	
512.61	523.27
5.37	
29.41	
	34.78
13.41	
37.57	
	50.98

Current Osceola County 1% Tax
 Osc Cty Pub Svc Tax
Current Osceola County Charges

Gross Receipts Tax
 State Sales Tax
Current State of Florida Charges



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 7/24/09 \$609.03

Date Paid	Amount Paid	Check Number

Total Account Balance \$609.03



Monthly Statement
July 7, 2009

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

65427 1/3

Payment Options & Contact Info

Current Charges At-A-Glance

i Retail Store in Your Area
See Embarq Website

Pay Online
EMBARQ.com/myaccount

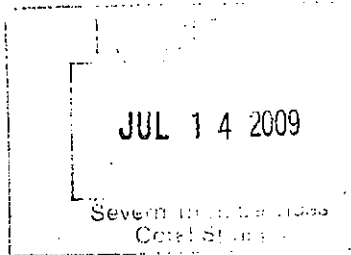
Pay by Phone
1-877-813-7604

Customer Service
1-877-436-2277

Repair Service
1-800-788-3600

Internet Address
EMBARQ.com/business

EMBARQ Services	Total
Local Services - Page 3	33.97
Taxes and Surcharges - Page 4	14.98
Total Current Charges	\$48.95



841003-53910

Previous Balance	Payments & Adjustments	Balance	Total Current Charges	Total Amount Due
49.12	-49.12	.00	48.95	\$48.95

Current Charges Due By: **07/28/09**
If received after August 6: **\$56.95**



Please return this portion with payment

Customer Service 1-877-436-2277 Internet Address EMBARQ.com/business Account Number 407-498-3185-059



Due Date: **July 28, 2009**
Total Amount Due: **\$48.95**
\$56.95 if received after August 6

Amount Enclosed: \$ _____

AT 01 073929 44215B327 C**3DGT

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

Write your 13-digit account number on check
 Make checks payable to:
 Embarq
 PO Box 96064
 Charlotte NC 28296-0064

39 40749831850599 00000000004895 000048958 0924102



Monthly Statement
July 7, 2009

Customer Service
1-877-436-2277

Internet Address
EMBARQ.com/business

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

65427 2/3

Payments and Adjustments

Payments and Adjustments

Payment - Thank you! Jun 26 -49.12

Total Payments and Adjustments -49.12

EMBARQ Local Services

Detail charges for 407-498-3185: July 7 - August 6

Monthly Service Charges

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

Local phone service 29.00
Purchase Order Number: 08130BP052
Company Guaranteed Disconnect 5.00
Purchase Order Number: 08130BP052

Total Monthly Service Charges \$34.00

Partial Month Charges

This section contains pro-rated charges resulting from a rate or service change. These are one-time charges and will not appear on future bills.

Added Interstate access surcharge July 1 - July 7 -.03

Total Partial Month Charges -\$0.03

Total EMBARQ Local Services Charges \$33.97





Taxes and Surcharges

Local Services Taxes and Surcharges

Government Fees and Taxes		
Emergency 911 Surcharge		.50
This surcharge aids in supporting Emergency 911 services in your area.		
Federal Tax		1.23
Tax imposed by the federal government on telecommunications services.		
Local Comm. Services Tax		2.35
Communications services tax levied by the governing authority of each municipality and county.		
State Comm. Services Tax		3.76
Communications services tax levied by the state.		
Telecommunications relay surcharge		.11
Funds the telecommunications relay center which assists hearing and speech impaired individuals in communicating with others.		
Total Local Services Government Fees and Taxes		\$7.95
Surcharges and Fees		
Interstate access surcharge		6.23
This charge recovers part of the costs of local facilities used for interstate calling.		
Federal universal service fund		.80
The Universal Service Fund helps keep local service rates affordable to all and provides discounts on services to schools, libraries and low-income families.		
Total Local Services Surcharges and Fees		\$7.03
Total Local Services Taxes and Surcharges		\$14.98
Total Taxes and Surcharges		\$14.98



85690 1/3

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

i Retail Store in Your Area
See Embarq Website

Pay Online
EMBARQ.com/myaccount

Pay by Phone
1-877-813-7604

Customer Service
1-877-436-2277

Repair Service
1-800-788-3600

Internet Address
EMBARQ.com/business

EMBARQ Services

Local Services - Page 3

Long Distance - Page 3

Taxes and Surcharges - Page 4

Total Current Charges

Total

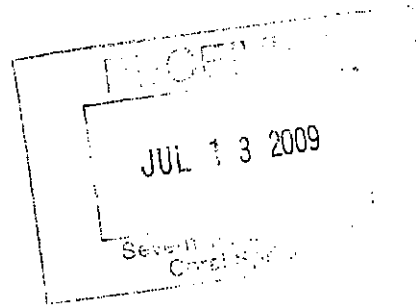
31.98

.00

14.62

\$46.60

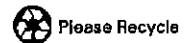
541003-
53910



Previous Balance	Payments & Adjustments	Balance	Total Current Charges	Total Amount Due
46.77	-46.77	.00	46.60	\$46.60

Current Charges Due By: 07/25/09
If received after August 4: \$54.60

6



Please return this portion with payment

Customer Service
1-877-436-2277

Internet Address
EMBARQ.com/business

Account Number
407-892-7636-304



EMBARQ™

Due Date: July 25, 2009
Total Amount Due: \$46.60
\$54.60 if received after August 4

Amount Enclosed: \$ _____

AT 01 080113 43835B352 D**3DGT



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

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

Embarq
PO Box 96064
Charlotte NC 28296-0064





Monthly Statement
July 4, 2009

Customer Service
1-877-436-2277

Internet Address
EMBARQ.com/business

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

85690 2/3

Payments and Adjustments

Payments and Adjustments

Payment - Thank you! Jun 18 -46.77

Total Payments and Adjustments -46.77

EMBARQ Local Services

Detail charges for 407-892-7636: July 4 - August 3

Monthly Service Charges

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

Local phone service 29.00
Non-published directory listing 3.00

Total Monthly Service Charges \$32.00

Partial Month Charges

This section contains pro-rated charges resulting from a rate or service change. These are one-time charges and will not appear on future bills.

Removed Interstate access surcharge July 1 - July 4 -.02

Total Partial Month Charges -\$0.02

Total EMBARQ Local Services Charges \$31.98

EMBARQ Long Distance

Total EMBARQ Long Distance Charges \$0.00





Taxes and Surcharges

Local Services Taxes and Surcharges

Government Fees and Taxes

Emergency 911 Surcharge	.50
This surcharge aids in supporting Emergency 911 services in your area.	
Federal Tax	1.17
Tax imposed by the federal government on telecommunications services.	
Local Comm. Services Tax	2.23
Communications services tax levied by the governing authority of each municipality and county.	
State Comm. Services Tax	3.58
Communications services tax levied by the state.	
Telecommunications relay surcharge	.11
Funds the telecommunications relay center which assists hearing and speech impaired individuals in communicating with others.	

Total Local Services Government Fees and Taxes \$7.59

Surcharges and Fees

Interstate access surcharge	6.23
This charge recovers part of the costs of local facilities used for interstate calling.	
Federal universal service fund	.80
The Universal Service Fund helps keep local service rates affordable to all and provides discounts on services to schools, libraries and low-income families.	

Total Local Services Surcharges and Fees \$7.03

Total Local Services Taxes and Surcharges \$14.62

Total Taxes and Surcharges \$14.62



Monthly Statement
June 25, 2009

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

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

i Retail Store in Your Area
See 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

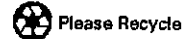
EMBARQ Services	Total
Local Services - Page 3	29.00
Long Distance - Page 3	.00
Taxes and Surcharges - Page 4	14.23
Total Current Charges	\$43.23

JUN 30 2009

841003-53910

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

Current Charges Due By: **07/15/09**
If received after July 25: **\$51.23**



Please return this portion with payment

Customer Service
1-877-436-2277

Internet Address
EMBARQ.com/business

Account Number
407-891-1308-403



Due Date: **July 15, 2009**
Total Amount Due: **\$43.23**
\$51.23 if received after July 25

Amount Enclosed: \$ _____

MB 01 078683 38596 B 337 A



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

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

Embarq
PO Box 96064
Charlotte NC 28296-0064



39 40789113084036 00000000004323 000043236 0922807



Monthly Statement
June 25, 2009

Customer Service
1-877-436-2277

Internet Address
EMBARQ.com/business

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

72008 2/3

Payments and Adjustments

Payments and Adjustments

Payment - Thank you!	Jun 7	-43.23
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Total Payments and Adjustments **-\$43.23**

EMBARQ Local Services

Detail charges for 407-891-1308: June 25 - July 24

Monthly Service Charges

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

Local phone service	29.00
Purchase Order Number: 031008-MOVE-SEV-TRE	

Total Monthly Service Charges **\$29.00**

Total EMBARQ Local Services Charges **\$29.00**

EMBARQ Long Distance

Total EMBARQ Long Distance Charges **\$5.00**





Taxes and Surcharges

Local Services Taxes and Surcharges

Government Fees and Taxes

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

Total Local Services Government Fees and Taxes \$7.08

Surcharges and Fees

Interstate access surcharge	6.42
This charge recovers part of the costs of local facilities used for interstate calling.	
Federal universal service fund	.73
The Universal Service Fund helps keep local service rates affordable to all and provides discounts on services to schools, libraries and low-income families.	

Total Local Services Surcharges and Fees \$7.15

Total Local Services Taxes and Surcharges \$14.23

Total Taxes and Surcharges \$14.23



Monthly Statement
June 7, 2009

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

66342 1/2

Payment Options & Contact Info

Current Charges At-A-Glance

i Retail Store in Your Area
See Embarq Website

Pay Online
EMBARQ.com/myaccount

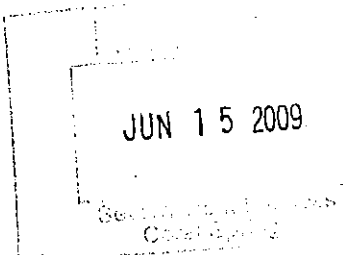
Pay by Phone
1-877-813-7604

Customer Service
1-877-436-2277

Repair Service
1-800-788-3600

Internet Address
EMBARQ.com/business

EMBARQ Services	Total
Local Services - Page 3	34.00
Taxes and Surcharges - Page 4	15.12
Total Current Charges	\$49.12

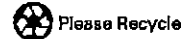


541003-53910

Previous Balance	Payments & Adjustments	Balance	Total Current Charges	Total Amount Due
49.12	-49.12	.00	49.12	\$49.12

Current Charges Due By: **06/27/09**
If received after July 7: **\$57.12**

6



Please return this portion with payment



Customer Service
1-877-436-2277

Internet Address
EMBARQ.com/business

Account Number
407-498-3185-059

EMBARQ™

Due Date: **June 27, 2009**
Total Amount Due: **\$49.12**
\$57.12 if received after July 7

Amount Enclosed: \$ _____

AT 01 075252 33235B323 C**3DGT



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

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

Embarq
PO Box 96064
Charlotte NC 28296-0064



39 40749831850599 00000000004912 000049128 0921008



Monthly Statement
June 7, 2009

Customer Service
1-877-436-2277

Internet Address
EMBARQ.com/business

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

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Payments and Adjustments

Payments and Adjustments

Payment - Thank you!	May 24	-49.12
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Total Payments and Adjustments **-\$49.12**

EMBARQ Local Services

Detail charges for 407-498-3185: June 7 - July 6

Monthly Service Charges

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

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

Total Monthly Service Charges **\$34.00**

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





Taxes and Surcharges

Local Services Taxes and Surcharges

Government Fees and Taxes		
Emergency 911 Surcharge		.50
This surcharge aids in supporting Emergency 911 services in your area.		
Federal Tax		1.24
Tax imposed by the federal government on telecommunications services.		
Local Comm. Services Tax		2.35
Communications services tax levied by the governing authority of each municipality and county.		
State Comm. Services Tax		3.77
Communications services tax levied by the state.		
Telecommunications relay surcharge		.11
Funds the telecommunications relay center which assists hearing and speech-impaired individuals in communicating with others.		
Total Local Services Government Fees and Taxes		\$7.97
Surcharges and Fees		
Interstate access surcharge		6.42
This charge recovers part of the costs of local facilities used for interstate calling.		
Federal universal service fund		.73
The Universal Service Fund helps keep local service rates affordable to all and provides discounts on services to schools, libraries and low-income families.		
Total Local Services Surcharges and Fees		\$7.15
Total Local Services Taxes and Surcharges		\$15.12
Total Taxes and Surcharges		\$15.12



Invoice Number	Invoice Date	Account Number
9-228-86907	Jun 16, 2009	2506-5623-8

FedEx Tax ID: 71-0427007

Billing Address:

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

Shipping Address:

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

**Invoice Questions?
Contact FedEx Revenue Services**

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

Invoice Summary Jun 16, 2009

FedEx Express Services

Transportation Charges		9.70
Base Discount		-3.88
Earned/Grace Discount		-0.82
Special Handling Charges		0.05
Total Charges	USD	\$5.05
TOTAL THIS INVOICE	USD	\$5.05

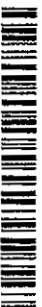
You saved \$4.70 in discounts this period!

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.

JUN 19 2009

54100681301



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

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

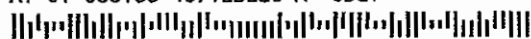
Invoice Number	Account Number	Amount Due
9-228-86907	2506-5623-8	USD \$5.05

Remittance Advice

Your payment is due by Jul 01, 2009

250656239228869070700000050582

AT 01 055188 49712B226 A**3DGT



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



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



59330660021935



Invoice Number 9-228-86907	Invoice Date Jun 16, 2009	Account Number 2506-5623-8
--------------------------------------	-------------------------------------	--------------------------------------

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Jun 10, 2009 **Cust. Ref.:** Harmony **Ref.#2:**
Payor: Third Party **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 370100.85
- Fuel Surcharge - FedEx has applied a fuel surcharge of 1.00% to this shipment.
- Distance Based Pricing, Zone 4
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

Automation	INET	Sender	Recipient
Tracking ID	79668135943D	Stephen Bloom	Local Government Audits 342
Service Type	FedEx Express Saver	SevernTrent	Auditor Generals Office
Package Type	FedEx Pak	210 N University Drive #702	111 W MADISON ST
Zone	04	CDRAL SPRINGS FL 33071 US	TALLAHASSEE FL 32399 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	9.70
Delivered	Jun 12, 2009 14:42	Discount	-3.88
Svc Area	A2	Earned Discount	-0.82
Signed by	.JANICE KIRKLAND	Fuel Surcharge	0.05
FedEx Use	000000000/0007171/_	Total Charge	USD \$5.05

Third Party Subtotal	USD	\$5.05
Total FedEx Express	USD	\$5.05





Invoice Number	Invoice Date	Account Number	Page
9-236-94710	Jun 23, 2009	2506-5623-8	1 of 5

FedEx Tax ID: 71-0427007

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

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

Invoice Questions?
Contact FedEx Revenue Services
 Phone: (800) 622-1147 M-Sa 7-6 (CST)
 Fax: (800) 548-3020
 Internet: www.fedex.com

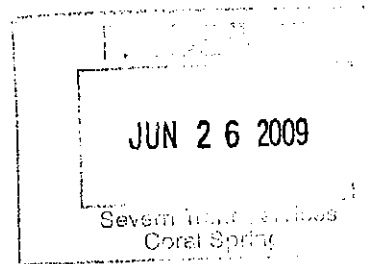
Invoice Summary Jun 23, 2009

FedEx Express Services

Transportation Charges		124.35
Base Discount		-60.62
Earned/Grace Discount		-15.87
Special Handling Charges		9.36
Total Charges	USD	\$57.22
TOTAL THIS INVOICE	USD	\$57.22

You saved \$76.49 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.

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

Invoice Number	Account Number	Amount Due
9-236-94710	2506-5623-8	USD \$57.22

Remittance Advice

Your payment is due by Jul 08, 2009

250656239236947108200000572244

AT 01 058802 49073B233 A**3DGT



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



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



99335730023486



Invoice Number 9-236-94710	Invoice Date Jun 23, 2009	Account Number 2506-5623-8	Page 3 of 5
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FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Jun 12, 2009 **Cust. Ref.:** HARMONY CDD **Ref.#2:**
Payor: Third Party **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 370100.85
- Fuel Surcharge - FedEx has applied a fuel surcharge of 1.00% to this shipment.
- Distance Based Pricing, Zone 3

Automation	CAFE	Sender	Recipient	
Tracking ID	971484684971	SEVERN TRENT SERVICES	MICHAEL J. FRELINGER	
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	OSCEOLA COUNTY MANAGER	
Package Type	FedEx Envelope	210 UNIVERSITY DR	ONE COURTHOUSE SQUARE	
Zone	03	CORAL SPRINGS FL 33071 US	KISSIMMEE FL 34741 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		10.65
Delivered	Jun 16, 2009 09:50	Earned Discount		-0.28
Svc Area	A1	Fuel Surcharge		0.06
Signed by	E.PENA	Discount		-4.37
FedEx Use	000000000/0001109/_	Total Charge	USD	\$6.06

Dropped off: Jun 17, 2009 **Cust. Ref.:** HARMONY CDD AGENDA PACKA **Ref.#2:**
Payor: Third Party **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 372352.56
- Fuel Surcharge - FedEx has applied a fuel surcharge of 1.00% to this shipment.
- Distance Based Pricing, Zone 3

Automation	CAFE	Sender	Recipient	
Tracking ID	971484685691	SEVERN TRENT SERVICES	BOYD, STEVE	
Service Type	FedEx Standard Overnight	SEVERN TRENT SERVICES	WOOLPERT, INC.	
Package Type	FedEx Envelope	210 UNIVERSITY DR	3504 LAKE LYNDA DRIVE	
Zone	03	CORAL SPRINGS FL 33071 US	ORLANDO FL 32817 US	
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge		16.55
Delivered	Jun 18, 2009 11:42	Earned Discount		-2.44
Svc Area	A1	Discount		-8.11
Signed by	M.SCHMITH	Fuel Surcharge		0.06
FedEx Use	000000000/0000211/_	Total Charge	USD	\$6.06

Dropped off: Jun 17, 2009 **Cust. Ref.:** HARMONY CDD AGENDA PACKA **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 1.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 372352.56
- Distance Based Pricing, Zone 3
- Package Delivered to Recipient Address - Release Authorized

Automation	CAFE	Sender	Recipient	
Tracking ID	971484685706	SEVERN TRENT SERVICES	EVANS, MR. ROBERT D.	
Service Type	FedEx Standard Overnight	SEVERN TRENT SERVICES	LOCHMERE DEVELOPMENT GROUP, IN	
Package Type	FedEx Envelope	210 UNIVERSITY DR	920 HARBOUR BAY DRIVE	
Zone	03	CORAL SPRINGS FL 33071 US	TAMPA FL 33602 US	
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge		16.55
Delivered	Jun 18, 2009 14:18	Fuel Surcharge		0.08
Svc Area	A1	Discount		-8.11
Signed by	see above	Earned Discount		-2.44
FedEx Use	000000000/0000211/02	Residential Delivery		2.40
		Total Charge	USD	\$8.48





Invoice Number 9-236-94710	Invoice Date Jun 23, 2009	Account Number 2506-5623-8	Page 4 of 5
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Dropped off: Jun 17, 2009 **Cust. Ref.: HARMONY CDD AGENDA PACKA** **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 1.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 372352.56
- Distance Based Pricing, Zone 4

Automation	CAFE	Sender	Recipient	
Tracking ID	971484685717	SEVERN TRENT SERVICES	TIM QUALLS	
Service Type	FedEx Standard Overnight	SEVERN TRENT SERVICES	YOUNG, VAN ASSENDERP ET AL	
Package Type	FedEx Envelope	210 UNIVERSITY DR	225 S. ADAMS STREET	
Zone	04	CORAL SPRINGS FL 33071 US	TALLAHASSEE FL 32301 US	
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge		19.95
Delivered	Jun 18, 2009 14:54	Discount		-9.78
Svc Area	A2	Fuel Surcharge		0.07
Signed by	.WATKINS	Earned Discount		-3.09
FedEx Use	00000000/0000222/_	Total Charge	USD	\$7.15

Dropped off: Jun 17, 2009 **Cust. Ref.: HARMONY CDD AGENDA PACKA** **Ref.#2:**
Payor: Third Party **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 372352.56
- Fuel Surcharge - FedEx has applied a fuel surcharge of 1.00% to this shipment.
- Distance Based Pricing, Zone 3
- Package Delivered to Recipient Address - Release Authorized

Automation	CAFE	Sender	Recipient	
Tracking ID	971484685739	SEVERN TRENT SERVICES	JAMES D'KEEFE	
Service Type	FedEx Standard Overnight	SEVERN TRENT SERVICES	4934 LAZY OAKS WAY	
Package Type	FedEx Pak	210 UNIVERSITY DR	ST CLOUD FL 34771 US	
Zone	03	CORAL SPRINGS FL 33071 US		
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge		22.75
Delivered	Jun 18, 2009 10:02	Delivery Area-Resi		2.40
Svc Area	A3	Discount		-11.60
Signed by	see above	Earned Discount		-3.07
FedEx Use	00000000/0001305/02	Fuel Surcharge		0.13
		Residential Delivery		2.40
		Total Charge	USD	\$13.01

Picked up: Jun 17, 2009 **Cust. Ref.: HARMONY CDD AGENDA PACKA** **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 1.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 372352.56
- Distance Based Pricing, Zone 3

Automation	CAFE	Sender	Recipient	
Tracking ID	971484685740	SEVERN TRENT SERVICES	TOME, SHAD	
Service Type	FedEx Priority Overnight	SEVERN TRENT SERVICES	HARMONY DEVELOPMENT COMPANY	
Package Type	FedEx Box	210 UNIVERSITY DR	3500 HARMONY SQUARE DRIVE WEST	
Zone	03	CORAL SPRINGS FL 33071 US	ST CLOUD FL 34773 US	
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge		25.95
Delivered	Jun 18, 2009 11:52	Discount		-13.75
Svc Area	A6	Courier Pickup Charge		0.00
Signed by	A.SAMBUCA	Delivery Area Surcharge-Commercial		1.60
FedEx Use	00000000/0001508/_	Fuel Surcharge		0.10
		Earned Discount		-3.50
		Total Charge	USD	\$10.40



Invoice Number 9-236-94710	Invoice Date Jun 23, 2009	Account Number 2506-5623-8	Page 5 of 5
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Dropped off: Jun 17, 2009 **Cust. Ref.:** HARMONY CDD AGENDA PKG **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 1.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 372352.56
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	CAFE	Sender	Recipient	
Tracking ID	971484685750	SEVERN TRENT SERVICES	GARY MOYER	
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	MOYER MANAGEMENT GROUP, INC.	
Package Type	Customer Packaging	210 UNIVERSITY DR	810 SYCAMORE STREET	
Zone	03	CORAL SPRINGS FL 33071 US	KISSIMMEE FL 34747 US	
Packages	1			
Rated Weight	5.0 lbs, 2.3 kgs	Transportation Charge		11.95
Delivered	Jun 19, 2009 10:29	Fuel Surcharge		0.06
Svc Area	A2	Earned Discount		-1.05
Signed by	A.BOWEN	Discount		-4.90
FedEx Use	000000000/0006002/_	Total Charge	USD	\$6.06
			Third Party Subtotal	USD
				\$57.22
			Total FedEx Express	USD
				\$57.22





Invoice Number 9-252-39393	Invoice Date Jul 07, 2009	Account Number 2506-5623-8	Page 1 of 3
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FedEx Tax ID: 71-0427007

Billing Address:

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

Shipping Address:

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

**Invoice Questions?
Contact FedEx Revenue Services**

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

Invoice Summary Jul 07, 2009

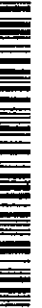
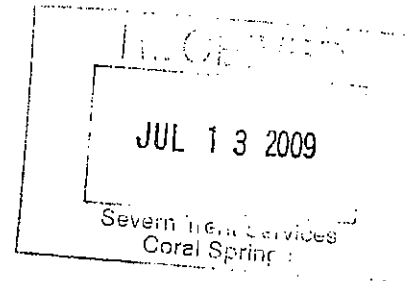
FedEx Express Services

Transportation Charges		10.85
Base Discount		-4.45
Earned/Grace Discount		-0.40
Special Handling Charges		0.06
Total Charges	USD	\$6.06
TOTAL THIS INVOICE	USD	\$6.06

You saved \$4.85 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.

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

Invoice Number 9-252-39393	Account Number 2506-5623-8	Amount Due USD \$6.06
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Remittance Advice

Your payment is due by Jul 22, 2009

25065623925239393050000060644

AT 01 054837 626548224 A**3DGT



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



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



99323870021466



Invoice Number
9-252-39393

Invoice Date
Jul 07, 2009

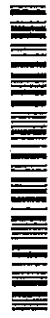
Account Number
2506-5623-8

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Jun 30, 2009 **Cust. Ref.:** Harmony Mtg. File ✓ **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 1.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 375063.33
- Distance Based Pricing, Zone 3

Automation	INET	Sender	Recipient	
Tracking ID	796738373116	Gary Moyer	Stephanie Rehe	
Service Type	FedEx 2Day	Severn Trent Services	Severn Trent Services	
Package Type	FedEx Box	610 Sycamore Street	210 N University Drive	
Zone	03	KISSIMMEE FL 34747 US	CORAL SPRINGS FL 33071 US	
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge		10.85
Delivered	Jul 01, 2009 10:42	Discount		-4.45
Svc Area	A1	Fuel Surcharge		0.06
Signed by	S.REHE	Earned Discount		-0.40
FedEx Use	000000000/0006002/_	Total Charge	USD	\$6.06
			Third Party Subtotal	USD
				\$6.06
			Total FedEx Express	USD
				\$6.06





Invoice Number	Invoice Date	Account Number	Page
9-220-69364	Jun 09, 2009	2506-5623-8	1 of 3

FedEx Tax ID: 71-0427007

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

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

Invoice Questions?
Contact FedEx Revenue Services
 Phone: (800) 622-1147 M-Sa 7-6 (CST)
 Fax: (800) 548-3020
 Internet: www.fedex.com

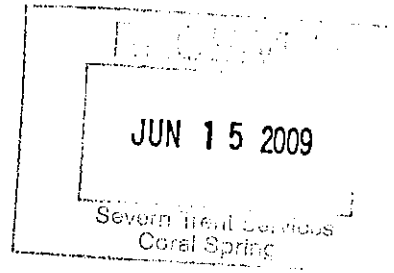
Invoice Summary Jun 09, 2009

FedEx Express Services

Transportation Charges		37.05
Base Discount		-16.42
Earned/Grace Discount		-3.63
Total Charges	USD	\$17.00
TOTAL THIS INVOICE	USD	\$17.00

You saved \$20.05 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.

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

Invoice Number	Account Number	Amount Due
9-220-69364	2506-5623-8	USD \$17.00

Remittance Advice

Your payment is due by Jun 24, 2009

250656239220693643100000170041

AT 01 043528 38655B173 A**3DGT



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



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



99325590020028



Invoice Number 9-220-69364	Invoice Date Jun 09, 2009	Account Number 2506-5623-8	Page 3 of 3
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FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: May 29, 2009 **Cust. Ref.:** Harmony Trst tax receipt **Ref.#2:**
Payor: Third Party **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$368266.68
- Distance Based Pricing, Zone 3

Automation	INET	Sender	Recipient
Tracking ID	796648865131	Tiziana Cassna	Attention: Deposits Lee Daughe
Service Type	FedEx Express Saver	Severn Trent Services	U.S. Bank National Association
Package Type	FedEx Envelope	210 N. University Drive, Suite	225 E ROBINSON ST STE 250
Zone	03	CORAL SPRINGS FL 33071 US	ORLANDO FL 32801 US
Packages	1		
Rated Weight	N/A		
Delivered	Jun 02, 2009 12:09	Transportation Charge	9.65
Svc Area	A1	Earned Discount	-0.79
Signed by	A.LATHROP	Discount	-3.86
FedEx Use	00000000/0000830/_	Total Charge	USD \$5.00

Dropped off: May 29, 2009 **Cust. Ref.:** Check-Fountain parts **Ref.#2:**
Payor: Third Party **Ref.#3:** *Harmony - 0*

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$368266.68
- Distance Based Pricing, Zone 3

Automation	INET	Sender	Recipient
Tracking ID	797635217520	Wendy Ritter	Accounts Receivable
Service Type	FedEx Standard Overnight	SevernTrent	Wesco
Package Type	FedEx Envelope	210 N University Drive #702	3440 Technology Drive
Zone	03	CORAL SPRINGS FL 33071 US	NOKOMIS FL 34275 US
Packages	1		
Rated Weight	N/A		
Delivered	Jun 01, 2009 09:13	Transportation Charge	16.55
Svc Area	A5	Earned Discount	-2.44
Signed by	J.HUBER	Discount	-8.11
FedEx Use	00000000/0000211/_	Total Charge	USD \$6.00

Dropped off: May 29, 2009 **Cust. Ref.:** Harmony Mtg. File **Ref.#2:**
Payor: Third Party **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$368266.68
- Distance Based Pricing, Zone 3

Automation	INET	Sender	Recipient
Tracking ID	797637240553	Gary Moyer	Stephanie Rehe
Service Type	FedEx 2Day	Severn Trent Services	Severn Trent Services
Package Type	FedEx Box	610 Sycamore Street	210 N University Drive
Zone	03	KISSIMMEE FL 34747 US	CORAL SPRINGS FL 33071 US
Packages	1		
Rated Weight	2.0 lbs, 0.9 kgs		
Delivered	Jun 01, 2009 11:02	Transportation Charge	10.85
Svc Area	A1	Earned Discount	-0.40
Signed by	S.REHE	Discount	-4.45
FedEx Use	00000000/0006002/_	Total Charge	USD \$6.00

Third Party Subtotal	USD	\$17.00
Total FedEx Express	USD	\$17.00



Ritter, Wendy

From: rhill [rhill@birchwoodacres.com]
Sent: Wednesday, July 01, 2009 2:41 PM
To: Ritter, Wendy
Cc: Todd Haskett
Subject: Folsom Invoice
Attachments: Folsom Invoice from 2008.pdf

Hi Wendy

Please see the attached invoice that is dated 7/29/2008. The work was completed in 2008, but during an audit last week they figured out there was no invoice processed for the work. So, they are just now sending the invoice.

Rita said should you have any questions, please give her a call at 407-892-7317.

I hope you have a great 4th of July weekend!

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

CUST #

00001

0120

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

INVOICE

DATE	INVOICE #	CUST #
7/29/2008	000005571	0008612

BILL TO:

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

SHIP TO:

Harmony Development
 3500 Harmony Square Dr West
 Harmony, FL 34773

7/29/2008

P.O. NUMBER		TERMS	SALES PERSON	
		COD	0210	
QUAN	DESCRIPTION	PRICE EACH	AMOUNT	
1.00	<p>CHANGED OUT 11 GFCI'S AND INSTALLED PVC, 5 METAL INUSE COVERS, 3 TWO GANG BELL BOXES, A SECTION OF RIGID CONDUIT, AND THE INSTALLATION OF SOME CARFLEX. JOB APPROVED BY TODD.</p> <p>Contract Amount</p> <p>Effective June 1st, 2008 a 1 1/2% late fee will be imposed to all invoices in excess of 30 days from the invoice date.</p> <p>It is agreed that the seller will retain title to any equipment or material furnished until final and complete payment is made, and if settlement is not made as agreed, the seller shall have the right to remove same and seller will be held harmless for any damages resulting from removal thereof.</p>	1,120.03	1,120.03	
TOTAL			\$1,120.03	

JUN 26 2009

Gary's Lock & Safe, Inc.
 Since 1988
 2915 Windsong Ln.
 St. Cloud, FL 34772
 407-892-0696

WORK ORDER
 INVOICE

47156

NAME Harmony C.D.D DATE 6/17/09
 ADDRESS _____

LOCATION Rhonda PHONE Gary
 TERMS On Acct

QTY	DESCRIPTION	PRICE	AMOUNT
50	DUPLICATE KEYS <i>Do not duplicate 200</i>	2.00	100.00
	ORIGINAL KEYS <i>cut by code</i>		
	DEADBOLT (TYPE) <i>Stamped</i>		
	KNOBSET (TYPE) <i>751-800</i>		
	LOCKSET (TYPE)		
		TOTAL MATERIAL	

DESCRIPTION	HRS/RATE	AMOUNT
LABOR TO INSTALL ABOVE		
CYLINDER COMBINATION CHANGE		
SAFE COMBINATION CHANGE		
EMERGENCY HOME/AUTO LOCKOUT SERVICE		
SERVICE CALL		57.50
		TOTAL LABOR

JUN 17 2009

- CUSTOMER SIGNATURE: _____
- MAIN ENTRANCE REAR DOOR WINDOW SAFE
 FRONT DOOR HALL DOOR CLOSET PATIO DOOR
 SIDE DOOR INSIDE _____
 OPEN LOCK(S) INSTALL REPIN CLEAN/LUBR.
 SECURE PREMISES REMOVE & REPLACE CHANGE COMB. ADJUST
 FIT KEYS MASTER KEY _____

TOTAL LABOR	
SUB-TOTAL	152.50
TAX	10.68
TOTAL	163.18

AUTHORIZATION FOR SECURITY / EMERGENCY SERVICES
 I hereby certify that I have the authority to order the lock, key or security work designated above. Further, I agree to absolve the locksmith who bears this authorization from any and all claims arising from the performance of such work.

SIGNATURE: Rhonda Bell DATE 6-17-09

IF AUTO	
YEAR	MAKE
MODEL	
LICENSE NO.	

546074-53801

HARMONY DEVELOPMENT COMPANY LLC
 3500 HARMONY SQUARE DRIVE WEST
 HARMONY, FL 34773
 PH 407-891-1616 FX 407-891-1620

Invoice No. 7142009

INVOICE

Customer

Name HARMONY COMMUNITY DEVELOPMENT DISTRICT
 Address 210 NORTH UNIVERSITY DRIVE SUITE 702
 City CORAL SPRINGS State FL ZIP 33071
 Phone 954-753-5841

Misc

Date 7/14/2009
 Order No. 5-16,7-15
 Rep Maint. & Repairs
 FOB

Qty	Description	Unit Price	TOTAL
18	18' Sidewalk replacement 7048 Buttonbush	\$ 15.00	\$ 270.00
1	Ashley Park Cabana Maintenance (146 materials) (4 labor)	\$ 226.00	\$ 226.00
4	Swimming Pool 12" x 12" signs	\$ 30.00	\$ 120.00
1	LSP Repairs and Maintenance (display, plumbing, furnishings 149 M 6 L	\$ 269.00	\$ 269.00
4	Water Feature Maintenance	\$ 20.00	\$ 80.00

546016-53910

SubTotal	\$ 965.00
Shipping	
TOTAL	\$ 965.00

Payment

Comments Please make check payable to:
 Name Harmony Development Company, LLC
 CC # _____
 Expires _____

Tax Rate(s)

Office Use Only

THANK YOU!

Harmony Golf Preserve

7251 Five Oaks Drive

Harmony, FL
34773

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

Banquet Invoice
Inv# 000996

Event Date Thu Jun 25/09
Sales Rep Michelle Lucas
Billing Date Jun 25/09

Event: Harmony Community Development District

Name: Harmony CDD 0009010
Address:

Contact Name: Shad Tome

Contact Tel:
Contact Fax:

Date	Time	Function	Setup	Room	Room Rental
Thursday Jun 25/09	9:00a - 10:00a	MEETING	HOLLOW SQUARE	OLD GREENSIDE'S	0.00

Food

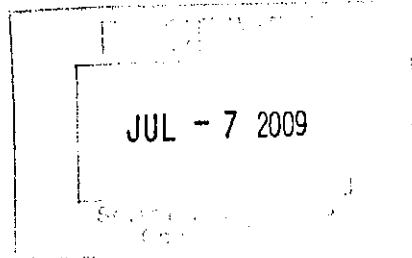
Date	Service Time	Service Type	Description	Qty	Charge	Total
Jun 25/09	9:00a	BREAK	OLD GREENSIDE'S			
			BEVERAGE STATION			
			Gallon of Regular Coffee	1.00	18.00	18.00
			Gallon of Decaffeinated Coffee	1.00	18.00	18.00
			Ice Water			

Total Charges

	Charges	Taxes	Service Charge & Gratuities	Total
Room	0.00	0.00	0.00	0.00
Food	36.00	3.02	7.20	46.22
Beverage	0.00	0.00	0.00	0.00
Grand Totals	36.00	3.02	7.20	46.22
Deposits Received				0.00
Balance Due				46.22

Recap & Total:

Services	\$36.00
Svc Charge	\$7.20
POS Tax 2	\$3.02
Subtotal	\$46.22
Deposit Received	\$0.00
Balance Due	\$46.22





ACCOUNT SUMMARY 6035 3220 2490 8018

Previous Balance	\$ 105.60	Closing Date	07/07/09	HARMONY CDD
Payments	-\$ 105.60	Next Closing Date	08/05/09	CORISSA MILLONIG
Credits	-\$ 0.00	Payment Due Date	08/02/09	STE 702
Purchases	+\$ 288.65			210 N UNIVERSITY DR
Debits	+\$ 0.00	Current Due	\$ 50.00	CORAL SPRINGS, FL 33071-7320
FINANCE CHARGES	+\$ 0.00	Past Due	+\$ 0.00	Credit Limit \$ 2,500
Late Fees	+\$ 0.00	Minimum Amount Due	-\$ 50.00	Credit Available \$ 2,211
New Balance	-\$ 288.65			

View, Manage and Pay online @ myhomedepotaccount.com

CURRENT ACTIVITY

Transaction Date	Invoice Number	Location Description	Amount
JUN 4	63462	THE HOME DEPOT ST. CLOUD FL HARDWARE	16.55 ✓
JUN 28	6115333	THE HOME DEPOT ST. CLOUD FL SEASONAL/GARDEN LUMBER HARDWARE ELECTRICAL AND LIGHTING PLUMBING	213.98 (receipt?)
JUL 6	8024125	THE HOME DEPOT ST. CLOUD FL ELECTRICAL AND LIGHTING	58.12 ✓
JUN 25		SEASONAL/GARDEN HARDWARE PAYMENT - REF # P9194005H09RSS2P6	105.60-

The Home Depot offers custom-keyed locks within 10 Days. Choose from Keyed Alike, Key to Code, Key to Master, or Key to Construction Master options. See an associate at your local store for special orders, keying requirements, lead time, availability, questions and more. Services may not be available in all stores.

546016-53910

JUL 15 2009

FINANCE CHARGE SUMMARY

REGULAR REVOLVE CREDIT PLAN	Current Billing Period				Previous Billing Period			
	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE
	0.00	.06024	35	21.99	0.00	.06024	30	21.99

This Account Issued by Citibank (South Dakota), N.A. BILLING INQUIRIES 1-800-685-6691 FAX NUMBER 1-800-266-7308 myhomedepotaccount.com

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

Payment Due Date	New Balance	Minimum Amount Due	Amount of Enclosed Payment
08/02/09	\$ 288.65	\$ 50.00	\$

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

Mail Payments to:

Make Address Changes Below

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

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

0029428
B
HCP



603532202490801800288650000000005000

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

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



Payment Due Date: 08/02/09

Please make checks payable to HOME DEPOT CREDIT SERVICES

Invoice: 63462

Amount Due: 16.55

Invoice Date: 06/04/09

Store: 000006350
ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000796147	KEY ACCESS	1.0000 EA	1.79	1.79
0000796267	KEYTAG RACK	1.0000 EA	3.98	3.98
0000796147	KEY ACCESS	1.0000 EA	1.79	1.79
0000533457	7888SSMLKSKY	1.0000 EA	1.58	1.58
0000533457	7888SSMLKSKY	1.0000 EA	1.58	1.58
0000533457	7888SSMLKSKY	1.0000 EA	1.58	1.58
0000533457	7888SSMLKSKY	1.0000 EA	1.58	1.58
0000533457	7888SSMLKSKY	1.0000 EA	1.58	1.58
0000533457	7888SSMLKSKY	1.0000 EA	1.58	1.58
SUBTOTAL				15.46
TAX				1.09
SHIPPING				0.00
TOTAL				16.55

Invoice: 6119333

Amount Due: 213.98

Invoice Date: 06/26/09

Store: 000006350
ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000945582	48" SHPHK	1.0000 EA	6.98	6.98
0000945582	48" SHPHK	1.0000 EA	6.98	6.98
0000300896	1/2 2X4 BC	1.0000 EA	8.37	8.37
0000140538	HOLLW POLY	1.0000 EA	7.47	7.47
0000292176	NYLON POLY	1.0000 EA	10.37	10.37
0000295813	8IN BLK TI	1.0000 PK	5.99	5.99
0000945582	48" SHPHK	1.0000 EA	6.98	6.98
0000984948	3M SPONEE	1.0000 EA	4.97	4.97
0000441874	HUSKY 55 GAL	1.0000 EA	16.58	16.58
0000462824	BRAID ROPE	1.0000 EA	24.97	24.97
0000462824	BRAID ROPE	1.0000 EA	24.97	24.97
0000462824	BRAID ROPE	1.0000 EA	24.97	24.97
0000462824	BRAID ROPE	1.0000 EA	24.97	24.97
0000462824	BRAID ROPE	1.0000 EA	24.97	24.97
0000545481	1/2FLARETEE	1.0000 EA	4.47	4.47
0000761089	CHAIN BOX	1.0000 EA	9.97	9.97
SUBTOTAL				213.98
TAX				0.00
SHIPPING				0.00
TOTAL				218.98

Invoice: 6024125

Amount Due: 58.12

Invoice Date: 07/06/09

Store: 000006350
ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000332965	50WPAR20F	1.0000 EA	7.47	7.47
0000698531	LIME-A-WAY	1.0000 EA	5.97	5.97
0000424250	LOCK	1.0000 EA	13.96	13.96
0000478153	CLR GALLON	1.0000 EA	21.98	21.98
0000283426	MR CLEAN KTR	1.0000 EA	5.27	5.27
0000458349	SILICONE	1.0000 EA	3.47	3.47
SUBTOTAL				58.12
TAX				0.00
SHIPPING				0.00
TOTAL				58.12

Invoice: 6024125

Amount Due: 58.12

Invoice Date: 07/06/09

Store: 000006350
ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000332965	50WPAR20F	1.0000 EA	7.47	7.47
0000698531	LIME-A-WAY	1.0000 EA	5.97	5.97
0000424250	LOCK	1.0000 EA	13.96	13.96
0000478153	CLR GALLON	1.0000 EA	21.98	21.98
0000283426	MR CLEAN KTR	1.0000 EA	5.27	5.27
0000458349	SILICONE	1.0000 EA	3.47	3.47
SUBTOTAL				58.12
TAX				0.00
SHIPPING				0.00
TOTAL				58.12



ACCOUNT SUMMARY 6035 3220 2490 8018

Previous Balance	\$ 187.62	Closing Date	06/04/09	HARMONY CDD
Payments	-\$ 187.62	Next Closing Date	07/07/09	CORISSA MILLONIG
Credits	-\$ 0.00	Payment Due Date	06/30/09	STE 702
Purchases	+\$ 105.60			210 N UNIVERSITY DR
Debits	+\$ 0.00	Current Due	\$ 50.00	CORAL SPRINGS, FL 33071-7320
FINANCE CHARGES	+\$ 0.00	Past Due	+\$ 0.00	Credit Limit \$ 2,500
Late Fees	+\$ 0.00	Minimum Amount Due	-\$ 50.00	Credit Available \$ 2,378
New Balance	=\$ 105.60			

View, Manage and Pay online @ myhomedepotaccount.com

CURRENT ACTIVITY

Transaction Date	Invoice Number	Description	Amount
MAY 15	21260	THE HOME DEPOT ST. CLOUD FL LUMBER HARDWARE MILLWORK PAINT	105.60 ✓
MAY 22		PAYMENT - REF # P9194004G09VA5PZY	187.62-

The Home Depot Trade Scholarship Program: \$500 Scholarships for 600+ Pros in Training! The Home Depot will award more than \$300,000 in scholarships for students enrolled in a building and construction trade school program. Scholarships will be awarded in September, 2009. Application deadline is June 20, 2009. Visit homedepot.com/tradescholarship to apply or see if you qualify. Spanish applications are available online. For questions or more information, call 1-877-7HD-LEARN (1-877-743-5327) or visit homedepot.com/tradescholarship.

546016-53910

JUN 15 2009

FINANCE CHARGE SUMMARY

REGULAR REVOLVE CREDIT PLAN	Current Billing Period				Previous Billing Period			
	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE
	0.00	.06024	30	21.99	0.00	.06024	29	21.99

This Account Issued by Citibank (South Dakota), N.A. BILLING INQUIRIES 1-800-685-6691 FAX NUMBER 1-800-266-7308 myhomedepotaccount.com

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

Payment Due Date	New Balance	Minimum Amount Due	Amount Enclosed Payment
06/30/09	\$ 105.60	\$ 50.00	\$

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

Mail Payments to:

Make Address Changes Below

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

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

0029536
B
HCR



603532202490801800105600000000005000

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

page 2 of 2
 ACCOUNT: 6035322024908018
 HARMONY CDD
 STE 702
 210 N UNIVERSITY DR
 CORAL SPRINGS, FL 33071

16930



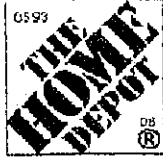
Payment Due Date: 06/30/09

Please make checks payable to HOME DEPOT CREDIT SERVICES

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000169757	1X6X6 PT	22.0000	EA 1.39	30.58
0000399925	FIRE SAFE	1.0000	EA 19.98	19.98
0000170263	EXT SPRING	1.0000	EA 2.53	2.53
0000451865	18X16 CHARCO	1.0000	RL 12.57	12.57
0000456077	2"UTLTYBRUSH	1.0000	EA 2.97	2.97
0000824563	KILZ2PRMRQT	1.0000	EA 6.98	6.98
0000456077	2"UTLTYBRUSH	1.0000	EA 2.97	2.97
0000168755	EXT SPRING	1.0000	EA 4.17	4.17
0000402842	GL EXT FLT	1.0000	QT 8.96	8.96
0000610712	STUCCO	1.0000	EA 6.98	6.98
SUBTOTAL				98.69
TAX				6.91
SHIPPING				0.00
TOTAL				105.60

Dog Park Waste Containers
THE HOME DEPOT 6350
 4560 13TH STREET
 ST CLOUD, FL 34769 (407)498-0606

SALE 6350 00002 72625 07/06/09
 71 NXP866 12:08 PM



051700396054	LIME-A-WAY <A>	5.97
046677134105	50WPAR20F <A>	7.47
071649395604	LOCK. <A>	13.96
037000042501	MR CLEAN XTR <A>	5.27
032167700042	SILICONE <A>	3.47
078291210835	CLR GALLON <A>	21.98
	SUBTOTAL	58.12
	SALES TAX	0.00

TAX EXEMPT
 TOTAL \$58.12
 XXXXXXXXXXXX8018 HOME DEPOT 58.12
 AUTH CODE 006899/8024125 TA

Lock - Boat Dock



RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 10/04/2009

Ashley Park Shower
THE HOME DEPOT 6350
 4560 13TH STREET
 ST CLOUD, FL 34769 (407)498-0606

SALE 6350 00002 36950 05/15/09
 71 NXP866 12:07 PM



011646332059	18X16 CHARCO <A>	12.57
098128301299	1X6X6 PT <A>	
	22@1.39	30.58
049074110017	FIRE SAFE <A>	19.08
030699156160	EXT SPRING <A>	2.50
077089181333	2"UTLTYBRUSH <A>	
	2@2.97	5.94
07699155941	EXT SPRING <A>	4.00
072387568269	GL EXT FLT <A>	8.00
070799108115	STUCCO <A>	0.98
051652201027	KILZ2PRMROT <A>	1.00
	SUBTOTAL	98.00
	SALES TAX	6.50
	TOTAL	\$105.00
XXXXXXXXXXXX8018	HOME DEPOT	105.00
AUTH CODE 015868/0021260		TA



RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON

Lucas Brothers - Wash Cont (Pogs)
THE HOME DEPOT 6350
 4560 13TH STREET
 ST CLOUD, FL 34769 (407)498-0606

SALE 6350 00006 22316 06/04/09
 11 TAR663 10:19 AM



085721605024	KEY ACCESS <A>	
	2@1.79	3.58
085721605406	KEYTAG RACK <A>	3.98
736511500783	78B&SSMLKSKY <A>	
	5@1.58	7.90
	SUBTOTAL	15.46
	SALES TAX	1.09
	TOTAL	\$16.55
XXXXXXXXXXXX8018	HOME DEPOT	16.55
AUTH CODE 004838/0063462		TA





JAN-PRO OF ORLANDO

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

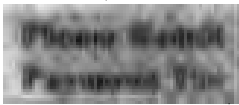
INVOICE

DATE INVOICE #

7/1/2009 10952

BILL TO:

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



JAN-PRO Cleaning Systems
Attn: A/R Orlando
6302 E. Martin Luther King Dr.
Ste 490
Tampa, FL 33619-1174

DESCRIPTION

AMOUNT

Location: Harmony Development Center, 3500 Harmony Square Dr.W.,
Harmony, FL 34773
Monthly Invoice Per Contract

FEES FOR
JANITORIAL SERVICES: Ashley Park Square
FEES FOR
JANITORIAL SERVICES: Lake Shore Location
FEES FOR
JANITORIAL SERVICES: Harmony Swim Club

JUL - 2 2009
Seven Trent Services

245.13
245.13
245.13

Invoiced on Behalf of Independent Franchisee Lydia DaRosa

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

July 2009

Please complete & return bottom portion
with payment by the 10th of the month

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

Comments: _____

TOTAL \$735.39



JAN-PRO OF ORLANDO

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

INVOICE

DATE INVOICE #
6/9/2009 10864

BILL TO:

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

Due on receipt F-056

DESCRIPTION

AMOUNT

Location: Harmony Club House (Corporate Office), 3500 Harmony Square, St. Cloud, Fl 34773

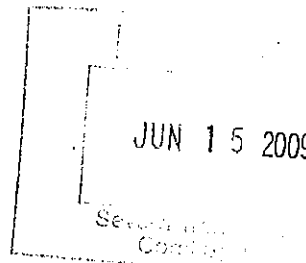
FEES FOR SPECIAL

JANITORIAL SERVICES: Strip and Wax Kitchen and Hall by restrooms on 2nd floor and Foyer by Rear Entrance on 1st floor. Service Completed 5-24-09

195.00

Invoiced on Behalf of Independent Franchisee Juan Garcia

546074-53910



Please complete & remit bottom portion with payment.

Sales Tax (7.0%)

\$0.00

Customer: _____

Comments: _____

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

Thank you for Choosing JAN-PRO of Orlando!

TOTAL

\$195.00

Harmony CDD
Kissimmee Utility Authority
KUA

5/19-6/17

<u>Account #</u>	<u>Service Address</u>		<u>Balance</u>
1525420-774870	3350 CAT BRIER TRL	\$	3.50
1525420-774910	BRACKEN FERN DR PARK	\$	28.20
1525420-774920	BUTTON BUSH LOOP PARKB	\$	26.40
1525420-774940	7036 BUTTON BUSH LOOP PARK B	\$	57.00
1525420-774950	POND PINE RD PARK	\$	27.30
1525420-774960	ALLEY NEIGHBORHOOD PARKC	\$	30.90
1525420-774980	PRIMROSE WILLOW DR PARK	\$	30.00
1525420-774990	7014 BUTTON BUSH LOOP PARK	\$	29.10
1525420-775000	CATBRIER & BRACKEN FERN DR PPARK	\$	164.67
1525420-784380	FIVE OAKS DR	\$	247.40
1525420-784390	SCHOOL HOUSE RD PARK	\$	216.80
1525420-784410	CAT BRIER TRL PARK	\$	474.30
1525420-784420	HARMONY SQ DRIVE WEST	\$	262.90
1525420-784430	HARMONY SQ DRIVE EAST	\$	379.80
1525420-784440	HARMONY SQ DRIVE ENT W	\$	390.60
1525420-785210	FIVE OAKS DR RM	\$	267.20
1525420-790300	7255 FIVE OAKS DRIVE CABAN	\$	102.86
1525420-790660	7255 FIVE OAKS DRIVE POOL	\$	48.17
1525420-790670	7255 FIVE OAKS DRIVE SHOWR	\$	34.47
1525420-790680	7255 FIVE OAKS DRIVE RECLM	\$	26.40
1525420-812210	3300 SCHOOL HOUSE RD RM	\$	122.10
1525420-819280	3300 SCHOOL HOUSE RD PARK	\$	145.49
1525420-846710	HARMONY SQ DR & 192	\$	149.10
1525420-855740	SCHOOL HOUSE & CUPSEED	\$	128.40
1525420-903760	6900 E IRLO BRONSON MEM HWY	\$	181.50
1525420-933910	6900 FIVE OAKS DR BLK RCLM	\$	137.40
1525420-933920	3300 SCHOOL HOUSE RD BLK RCLM	\$	123.90
1525420-944380	7124 HARMONY SQ DR/POOL CABANA	\$	420.03
1525420-948250	7300 FIVE OAKS DR RCLM	\$	170.70
1525420-948380	7500 FIVE OAKS DR RCLM	\$	285.00
1525420-112510E	3200 SCHOOL HOUSE RD RM EVN BLOC	\$	114.28

V-54

001.543021.53903.5000

\$ 4,825.87

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-774870 Cycle-13\011
 Service Address: 3350 CAT BRIER TRL

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

We are pleased this month to introduce an enhanced bill design that displays all your account information in an easy-to-read, user-friendly format, including daily usage and costs.

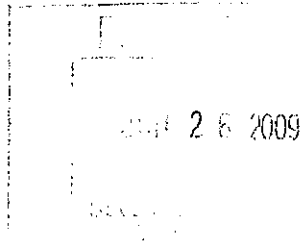
Account Summary as of June 24, 2009

Next Scheduled Read Date: July 20
 Previous Balance \$3.50
 Payment - Thank You \$-3.50
 Amount Past Due \$0.00
 Current Charges \$3.50
Total Amount Due \$3.50



Toho - Residential

Base Charge - Harmony Reclaimed \$3.50
Total Current Toho Charges: \$3.50



Total Current Charges: \$3.50

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Actual	Date	Reading				
Reclaimed	TGals	77838656	06/17/09	101	Actual	05/19/09	101	0	0	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 7/12/09	Late Fee Due After 7/12/09	Total Amount Due
1525420-774870		\$3.50	\$0.18	\$3.50

* Pay this amount now to avoid immediate service disconnection.



3543 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

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



0 0 1 0 6 2 1 9 9 4

001525420000774870000000035000000003682009071220

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-774910 Cycle-131011
 Service Address: 0 BRACKEN FERN DR PARK

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

We are pleased this month to introduce an enhanced bill design that displays all your account information in an easy-to-read, user-friendly format, including daily usage and costs.

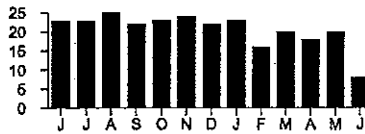
Account Summary as of June 24, 2009

Next Scheduled Read Date: July 20
 Previous Balance \$39.00
 Payment - Thank You \$-39.00
 Amount Past Due \$0.00
 Current Charges \$28.20
Total Amount Due \$28.20

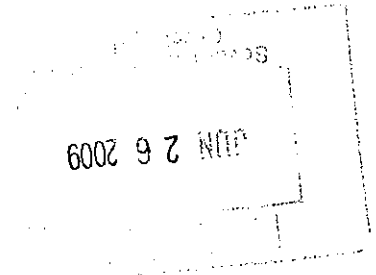


Daily Avg. Use- 0.27 TGals/Day
 Use One Year Ago- 0.74 TGals/Day
 Daily Avg. Cost- \$0.97

Reclaimed Water - Residential



Consumption - Harmony Reclaimed \$7.20
 Base Charge - Harmony Reclaimed \$21.00
Total Current Toho Charges: \$28.20



Total Current Charges: \$28.20

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Actual	Estimated	Actual	Estimated				
Reclaimed	TGals	48506865	06/17/09	2,384	05/19/09	2,376	8	8	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 7/12/09	Late Fee Due After 7/12/09	Total Amount Due
1525420-774910		\$28.20	\$1.41	\$28.20

* Pay this amount now to avoid immediate service disconnection.



3546 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

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



0 0 1 0 6 2 1 9 9 5

00152542000077491000000028200000029612009071210

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

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

We are pleased this month to introduce an enhanced bill design that displays all your account information in an easy-to-read, user-friendly format, including daily usage and costs.

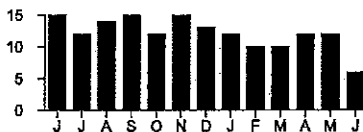
Account Summary as of June 24, 2009

Next Scheduled Read Date: July 20
 Previous Balance \$31.80
 Payment - Thank You \$-31.80
 Amount Past Due \$0.00
 Current Charges \$26.40
Total Amount Due \$26.40

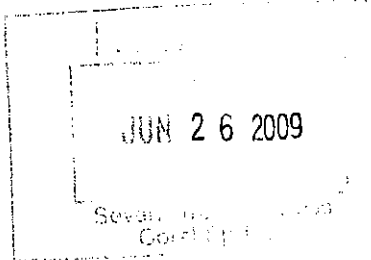


Daily Avg. Use- 0.20 TGals/Day
 Use One Year Ago- 0.48 TGals/Day
 Daily Avg. Cost- \$0.91

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$5.40
 Base Charge - Harmony Reclaimed \$21.00
Total Current Toho Charges: \$26.40



Total Current Charges: \$26.40

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			06/17/09	942	Actual	05/19/09					936
Reclaimed	TGals	48994941	06/17/09	942	Actual	05/19/09	936	6	6	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 7/12/09	Late Fee Due After 7/12/09	Total Amount Due
1525420-774920		\$26.40	\$1.32	\$26.40

* Pay this amount now to avoid immediate service disconnection.



3547 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

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



0 0 1 0 6 2 1 9 9 6

0015254200007749200000026400000027722009071200

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

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

We are pleased this month to introduce an enhanced bill design that displays all your account information in an easy-to-read, user-friendly format, including daily usage and costs.

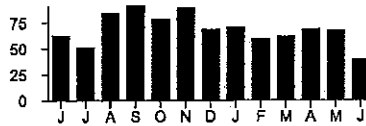
Account Summary as of June 24, 2009

Next Scheduled Read Date: July 20	
Previous Balance	\$86.80
Payment - Thank You	\$-86.80
Amount Past Due	\$0.00
Current Charges	\$57.00
Total Amount Due	\$57.00



Daily Avg. Use- 1.37 TGals/Day
 Use One Year Ago- 2.03 TGals/Day
 Daily Avg. Cost- \$1.97

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$36.00
Base Charge - Harmony Reclaimed	\$21.00
Total Current Toho Charges:	\$57.00

JUN 26 2009

Total Current Charges: \$57.00

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			06/17/09	5,015	Actual	05/19/09	4,975				
Reclaimed	TGals	68506870	06/17/09	5,015	Actual	05/19/09	4,975	40	40	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 7/12/09	Late Fee Due After 7/12/09	Total Amount Due
1525420-774940		\$57.00	\$2.85	\$57.00

* Pay this amount now to avoid immediate service disconnection.



3544 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

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



0 0 1 0 6 2 1 9 9 7

0015254200007749400000057000000059852009071210

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-774950 Cycle-13\012
 Service Address: 0 POND PINE RD PARK

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

We are pleased this month to introduce an enhanced bill design that displays all your account information in an easy-to-read, user-friendly format, including daily usage and costs.

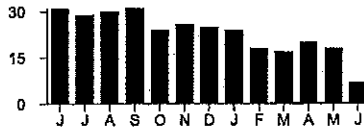
Account Summary as of June 24, 2009

Next Scheduled Read Date: July 20	
Previous Balance	\$37.20
Payment - Thank You	\$-37.20
Amount Past Due	\$0.00
Current Charges	\$27.30
Total Amount Due	\$27.30

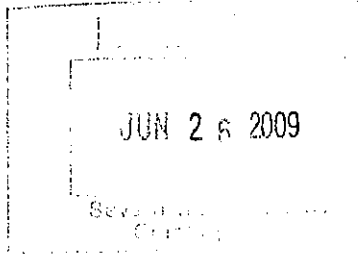


Daily Avg. Use- 0.24 TGals/Day
 Use One Year Ago- 1.00 TGals/Day
 Daily Avg. Cost- \$0.94

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$6.30
Base Charge - Harmony Reclaimed	\$21.00
Total Current Toho Charges:	\$27.30



Total Current Charges: \$27.30

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Actual	Date	Reading				
Reclaimed	TGals	48994942	06/17/09	3,093	Actual	05/19/09	3,086	7	7	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 7/12/09	Late Fee Due After 7/12/09	Total Amount Due
1525420-774950		\$27.30	\$1.37	\$27.30

* Pay this amount now to avoid immediate service disconnection.



3527 *****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



0015254200007749500000027300000028672009071280

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-774960 Cycle-13\012
 Service Address: 0 ALLEY NEIGHBORHOOD PARKC

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

We are pleased this month to introduce an enhanced bill design that displays all your account information in an easy-to-read, user-friendly format, including daily usage and costs.

Account Summary as of June 24, 2009

Next Scheduled Read Date: July 20	
Previous Balance	\$39.90
Payment - Thank You	\$-39.90
Amount Past Due	\$0.00
Current Charges	\$30.90
Total Amount Due	\$30.90

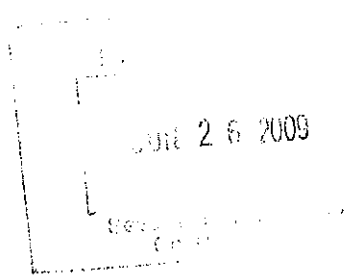


Daily Avg. Use- 0.37 TGals/Day
 Use One Year Ago- 0.83 TGals/Day
 Daily Avg. Cost- \$1.07

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$9.90
Base Charge - Harmony Reclaimed	\$21.00
Total Current Toho Charges:	\$30.90



Total Current Charges: \$30.90

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			06/17/09	2,243	Actual	05/19/09					2,232
Reclaimed	TGals	48506862	06/17/09	2,243	Actual	05/19/09	2,232	11	11	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 7/12/09	Late Fee Due After 7/12/09	Total Amount Due
1525420-774960		\$30.90	\$1.55	\$30.90

* Pay this amount now to avoid immediate service disconnection.



3535 *****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



0015254200007749600000030900000032452009071250

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-774980 Cycle-13\012
 Service Address: 0 PRIMROSE WILLOW DR PARK

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

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Account Summary as of June 24, 2009

Next Scheduled Read Date: July 20	
Previous Balance	\$39.90
Payment - Thank You	\$-39.90
Amount Past Due	\$0.00
Current Charges	\$30.00
Total Amount Due	\$30.00

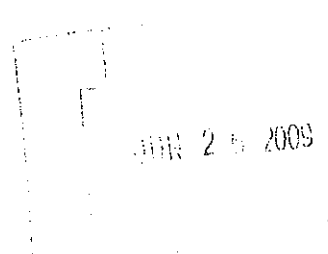


Daily Avg. Use- 0.34 TGals/Day
 Use One Year Ago- 0.80 TGals/Day
 Daily Avg. Cost- \$1.03

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$9.00
Base Charge - Harmony Reclaimed	\$21.00
Total Current Toho Charges:	\$30.00



Total Current Charges: \$30.00

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			06/17/09	2,103	Actual	05/19/09	2,093				
Reclaimed	TGals	48506863	06/17/09	2,103	Actual	05/19/09	2,093	10	10	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 7/12/09	Late Fee Due After 7/12/09	Total Amount Due
1525420-774980		\$30.00	\$1.50	\$30.00

* Pay this amount now to avoid immediate service disconnection.



3537 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

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



0015254200007749800000030000000031502009071230

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-774990 Cycle-13\011
 Service Address: 7014 BUTTON BUSH LOOP PARK

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

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Account Summary as of June 24, 2009

Next Scheduled Read Date: July 20	
Previous Balance	\$36.30
Payment - Thank You	\$-36.30
Amount Past Due	\$0.00
Current Charges	\$29.10
Total Amount Due	\$29.10

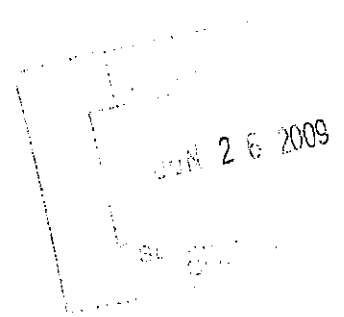


Daily Avg. Use- 0.31 TGals/Day
 Use One Year Ago- 0.64 TGals/Day
 Daily Avg. Cost- \$1.00

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$8.10
Base Charge - Harmony Reclaimed	\$21.00
Total Current Toho Charges:	\$29.10



Total Current Charges: \$29.10

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			06/17/09	3,347	Actual	05/19/09	3,338				
Reclaimed	TGals	48506864	06/17/09	3,347	Actual	05/19/09	3,338	9	9	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 7/12/09	Late Fee Due After 7/12/09	Total Amount Due
1525420-774990		\$29.10	\$1.46	\$29.10

* Pay this amount now to avoid immediate service disconnection.

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3541 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 0 6 2 1 9 9 8

0015254200007749900000029100000030562009071270

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-775000 Cycle-13\011
 Service Address: 0 CATBRIER & BRACKEN FERN DR PPARK

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

We are pleased this month to introduce an enhanced bill design that displays all your account information in an easy-to-read, user-friendly format, including daily usage and costs.

Account Summary as of June 24, 2009

Next Scheduled Read Date: July 20	
Previous Balance	\$187.07
Payment - Thank You	\$-187.07
Amount Past Due	\$0.00
Current Charges	\$164.67
Total Amount Due	\$164.67

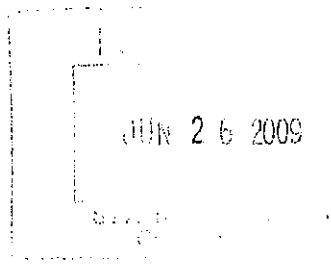


Daily Avg. Use- 0.06 TGals/Day
 Use One Year Ago- 0.29 TGals/Day
 Daily Avg. Cost- \$5.68

Water - Commercial



Consumption - Harmony Sewer	\$6.70
Consumption - Harmony Water	\$5.48
Consumption - Harmony Reclaimed	\$23.40
Base Charge - Harmony Reclaimed	\$105.00
Base Charge - Harmony Water	\$12.69
Base Charge - Harmony Sewer	\$11.40
Total Current Toho Charges:	\$164.67



Total Current Charges: \$164.67

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Water	TGals	00000791	06/17/09	238	Actual	05/19/09	236	2	2	1	29
Reclaimed	TGals	84700013	06/17/09	2,125	Actual	05/19/09	2,099	26	26	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 7/12/09	Late Fee Due After 7/12/09	Total Amount Due
1525420-775000		\$164.67	\$8.23	\$164.67

* Pay this amount now to avoid immediate service disconnection.



3545 *****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



0015254200007750000000164670000172902009071230

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

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

We are pleased this month to introduce an enhanced bill design that displays all your account information in an easy-to-read, user-friendly format, including daily usage and costs.

Account Summary as of June 24, 2009

Next Scheduled Read Date: July 20	
Previous Balance	\$355.40
Payment - Thank You	\$-355.40
Amount Past Due	\$0.00
Current Charges	\$247.40
Total Amount Due	\$247.40

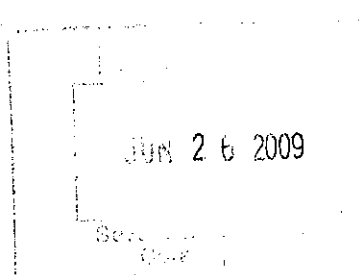


Daily Avg. Use- 2.10 TGals/Day
 Use One Year Ago- 15.48 TGals/Day
 Daily Avg. Cost- \$8.53

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$54.90
Base Charge - Harmony Reclaimed	\$192.50
Total Current Toho Charges:	\$247.40



Total Current Charges: \$247.40

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			06/17/09	3.558	Actual	05/19/09					3.497
Reclaimed	TGals	62615009	06/17/09	3.558	Actual	05/19/09	3.497	61	61	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 7/12/09	Late Fee Due After 7/12/09	Total Amount Due
1525420-784380		\$247.40	\$12.37	\$247.40

* Pay this amount now to avoid immediate service disconnection.

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3551 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007843800000247400000259772009071280

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-784390 Cycle-13/012
 Service Address: 0 SCHOOLHOUSE RD PARK

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

We are pleased this month to introduce an enhanced bill design that displays all your account information in an easy-to-read, user-friendly format, including daily usage and costs.

Account Summary as of June 24, 2009

Next Scheduled Read Date: July 20	
Previous Balance	\$262.70
Payment - Thank You	\$-262.70
Amount Past Due	\$0.00
Current Charges	\$216.80
Total Amount Due	\$216.80

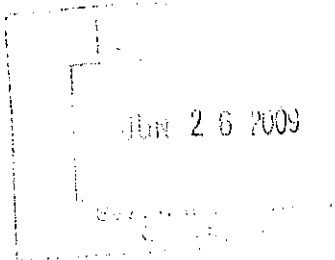


Daily Avg. Use- 0.93 TGals/Day
 Use One Year Ago- 20.48 TGals/Day
 Daily Avg. Cost- \$7.48

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$24.30
Base Charge - Harmony Reclaimed	\$192.50
Total Current Toho Charges:	\$216.80



Total Current Charges: \$216.80

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			Date	Value	Date	Value					
Reclaimed	TGals	60910380	06/17/09	2,541	Actual	05/19/09	2,514	27	27	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 7/12/09	Late Fee Due After 7/12/09	Total Amount Due
1525420-784390		\$216.80	\$10.84	\$216.80

* Pay this amount now to avoid immediate service disconnection.



3536 *****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



0015254200007843900000216800000227642009071210

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-784410 Cycle-13/010
 Service Address: 0 CAT BRIER TRL PARK

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

We are pleased this month to introduce an enhanced bill design that displays all your account information in an easy-to-read, user-friendly format, including daily usage and costs.

Account Summary as of June 24, 2009

Next Scheduled Read Date: July 20	
Previous Balance	\$590.40
Payment - Thank You	\$-590.40
Amount Past Due	\$0.00
Current Charges	\$474.30
Total Amount Due	\$474.30



Daily Avg. Use- 8.10 TGals/Day
 Use One Year Ago- 36.35 TGals/Day
 Daily Avg. Cost- \$16.36

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$159.30
Base Charge - Harmony Reclaimed	\$315.00
Total Current Toho Charges:	\$474.30

2009 2 6 2009

Total Current Charges: \$474.30

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			06/17/09	7,173	Actual	05/19/09	6,996				
Reclaimed	TGals	62751435	06/17/09	7,173	Actual	05/19/09	6,996	177	177	1	29

* Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 7/12/09	Late Fee Due After 7/12/09	Total Amount Due
1525420-784410		\$474.30	\$23.72	\$474.30

* Pay this amount now to avoid immediate service disconnection.

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3548 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007844100000474300000498022009071240

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

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

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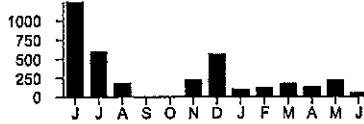
Account Summary as of June 24, 2009

Next Scheduled Read Date: July 20
 Previous Balance \$409.60
 Payment - Thank You \$-409.60
 Amount Past Due \$0.00
 Current Charges \$262.90
Total Amount Due \$262.90

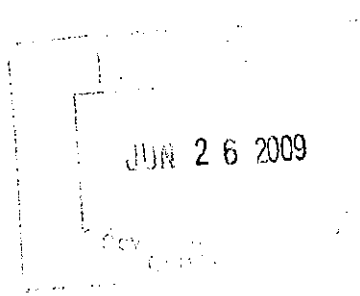


Daily Avg. Use- 1.93 TGals/Day
 Use One Year Ago- 40.22 TGals/Day
 Daily Avg. Cost- \$9.07

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$50.40
 Grease Trap Charge \$20.00
 Base Charge - Harmony Reclaimed \$192.50
Total Current Toho Charges: \$262.90



Total Current Charges: \$262.90

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Actual	Date	Reading				
Reclaimed	TGals	62615010	06/17/09	4,606	Actual	05/19/09	4,550	56	56	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 7/12/09	Late Fee Due After 7/12/09	Total Amount Due
1525420-784420		\$262.90	\$13.15	\$262.90

* Pay this amount now to avoid immediate service disconnection.



3553 *****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



0015254200007844200000262900000276052009071200

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

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 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
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Account Summary as of June 24, 2009

Next Scheduled Read Date: July 20	
Previous Balance	\$592.50
Payment - Thank You	\$-592.50
Amount Past Due	\$0.00
Current Charges	\$379.80
Total Amount Due	\$379.80

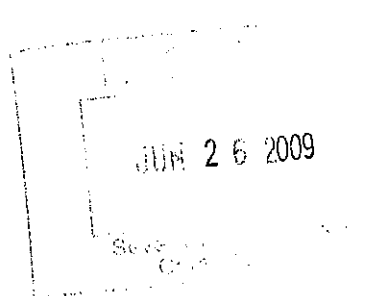


Daily Avg. Use- 2.48 TGals/Day
 Use One Year Ago- 18.41 TGals/Day
 Daily Avg. Cost- \$13.10

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$64.80
Base Charge - Harmony Reclaimed	\$315.00
Total Current Toho Charges:	\$379.80



Total Current Charges: \$379.80

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			06/17/09	3,762	Actual	05/19/09					3,690
Reclaimed	TGals	62751434	06/17/09	3,762	Actual	05/19/09	3,690	72	72	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 7/12/09	Late Fee Due After 7/12/09	Total Amount Due
1525420-784430		\$379.80	\$18.99	\$379.80

* Pay this amount now to avoid immediate service disconnection.

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3554 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007844300000379800000398792009071250

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

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
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Account Summary as of June 24, 2009

Next Scheduled Read Date: July 20
 Previous Balance \$724.50
 Payment - Thank You -\$724.50
 Amount Past Due \$0.00
 Current Charges \$390.60
Total Amount Due \$390.60

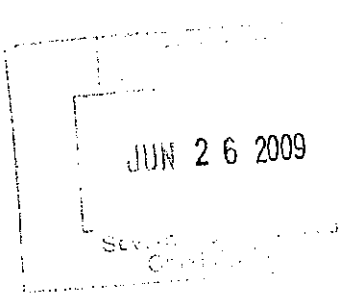


Daily Avg. Use- 2.89 TGals/Day
 Use One Year Ago- 42.93 TGals/Day
 Daily Avg. Cost- \$13.47

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$75.60
 Base Charge - Harmony Reclaimed \$315.00
Total Current Toho Charges: \$390.60



Total Current Charges: \$390.60

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			06/17/09	6,616	Actual	05/19/09	6,532				
Reclaimed	TGals	62644706	06/17/09	6,616	Actual	05/19/09	6,532	84	84	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 7/12/09	Late Fee Due After 7/12/09	Total Amount Due
1525420-784440		\$390.60	\$19.53	\$390.60

* Pay this amount now to avoid immediate service disconnection.



3555 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

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



0 0 1 0 6 2 2 0 0 4

0015254200007844400000390600000410132009071250

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

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
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Account Summary as of June 24, 2009

Next Scheduled Read Date: July 20	
Previous Balance	\$358.10
Payment - Thank You	\$-358.10
Amount Past Due	\$0.00
Current Charges	\$267.20
Total Amount Due	\$267.20

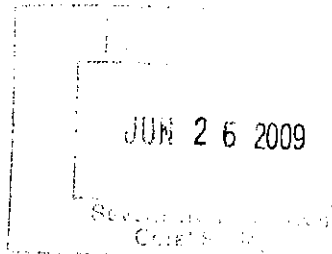


Daily Avg. Use- 2.86 TGals/Day
 Use One Year Ago- 16.41 TGals/Day
 Daily Avg. Cost- \$9.21

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$74.70
Base Charge - Harmony Reclaimed	\$192.50
Total Current Toho Charges:	\$267.20



Total Current Charges: \$267.20

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			06/17/09	3,253	Actual	05/19/09	3,170				
Reclaimed	TGals	62615008	06/17/09	3,253	Actual	05/19/09	3,170	83	83	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 7/12/09	Late Fee Due After 7/12/09	Total Amount Due
1525420-785210		\$267.20	\$13.36	\$267.20

* Pay this amount now to avoid immediate service disconnection.



3552 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

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



0 0 1 0 6 2 2 0 0 5

0015254200007852100000267200000280562009071290

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

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

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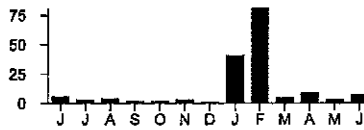
Account Summary as of June 24, 2009

Next Scheduled Read Date: July 20	
Previous Balance	\$72.02
Payment - Thank You	-\$72.02
Amount Past Due	\$0.00
Current Charges	\$102.86
Total Amount Due	\$102.86

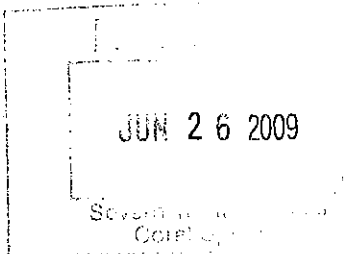


Daily Avg. Use- 0.24 TGals/Day
 Use One Year Ago- 0.19 TGals/Day
 Daily Avg. Cost- \$3.55

Water - Commercial



Consumption - Harmony Water	\$19.18
Consumption - Harmony Sewer	\$23.45
Base Charge - Harmony Sewer	\$28.50
Base Charge - Harmony Water	\$31.73
Total Current Toho Charges:	\$102.86



Total Current Charges: \$102.86

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			06/17/09	468	05/19/09	461				
Water	TGals	53452609	06/17/09	468	05/19/09	461	7	7	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 7/12/09	Late Fee Due After 7/12/09	Total Amount Due
1525420-790300		\$102.86	\$5.14	\$102.86

* Pay this amount now to avoid immediate service disconnection.



3549 *****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



0015254200007903000000102860000108002009071270

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-790660 Cycle-13\011
 Service Address: 7255 FIVE OAKS DR POOL

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

We are pleased this month to introduce an enhanced bill design that displays all your account information in an easy-to-read, user-friendly format, including daily usage and costs.

Account Summary as of June 24, 2009

Next Scheduled Read Date: July 20
 Previous Balance \$56.78
 Payment - Thank You \$-56.78
 Amount Past Due \$0.00
 Current Charges \$48.17
 Total Amount Due \$48.17

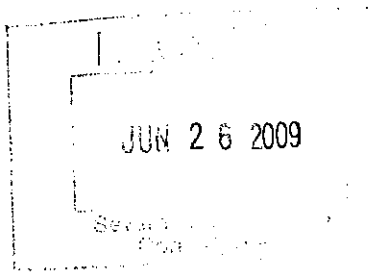


Daily Avg. Use- 0.20 TGals/Day
 Use One Year Ago- 0.29 TGals/Day
 Daily Avg. Cost- \$1.66

Water - Commercial



Consumption - Harmony Water \$16.44
 Base Charge - Harmony Water \$31.73
 Total Current Toho Charges: \$48.17



Total Current Charges: \$48.17

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			06/17/09	943	Actual	05/19/09	937				
Water	TGals	53452625	06/17/09	943	Actual	05/19/09	937	6	6	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 7/12/09	Late Fee Due After 7/12/09	Total Amount Due
1525420-790660		\$48.17	\$2.41	\$48.17

* Pay this amount now to avoid immediate service disconnection.

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



3550 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 0 6 2 2 0 0 7

001525420000790660000004&170000050582009071200

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

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

We are pleased this month to introduce an enhanced bill design that displays all your account information in an easy-to-read, user-friendly format, including daily usage and costs.

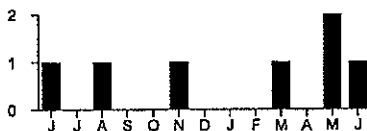
Account Summary as of June 24, 2009

Next Scheduled Read Date: July 20	
Previous Balance	\$31.37
Payment - Thank You	\$-31.37
Amount Past Due	\$0.00
Current Charges	\$34.47
Total Amount Due	\$34.47



Daily Avg. Use- 0.03 TGals/Day
 Use One Year Ago- 0.03 TGals/Day
 Daily Avg. Cost- \$1.19

Water - Commercial



Consumption - Harmony Water	\$2.74
Base Charge - Harmony Water	\$31.73
Total Current Toho Charges:	\$34.47

25 2009

Total Current Charges: \$34.47

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			06/17/09	25	Actual	05/19/09	24				
Water	TGals	53452651	06/17/09	25	Actual	05/19/09	24	1	1	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 7/12/09	Late Fee Due After 7/12/09	Total Amount Due
1525420-790670		\$34.47	\$1.72	\$34.47

* Pay this amount now to avoid immediate service disconnection.

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



3540 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007906700000034470000036192009071220

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-790680 Cycle-131011
 Service Address: 7255 FIVE OAKS DR RECLM

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

We are pleased this month to introduce an enhanced bill design that displays all your account information in an easy-to-read, user-friendly format, including daily usage and costs.

Account Summary as of June 24, 2009

Next Scheduled Read Date: July 20

Previous Balance	\$34.50
Payment - Thank You	\$-34.50
Amount Past Due	\$0.00
Current Charges	\$26.40
Total Amount Due	\$26.40



Daily Avg. Use- 0.20 TGals/Day
 Use One Year Ago- 0.67 TGals/Day
 Daily Avg. Cost- \$0.91

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$5.40
Base Charge - Harmony Reclaimed	\$21.00
Total Current Toho Charges:	\$26.40



Total Current Charges: \$26.40

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			06/17/09	5,283	Actual	05/19/09	5,277				
Reclaimed	TGals	02163002	06/17/09	5,283	Actual	05/19/09	5,277	6	6	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 7/12/09	Late Fee Due After 7/12/09	Total Amount Due
1525420-790680		\$26.40	\$1.32	\$26.40

* Pay this amount now to avoid immediate service disconnection.



3542 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

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



0 0 1 0 6 2 2 0 0 9

0015254200007906800000026400000027722009071260

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

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

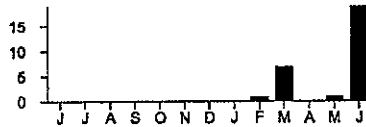
Account Summary as of July 9, 2009

Next Scheduled Read Date: July 20	
Previous Balance	\$105.90
Payment - Thank You	\$-105.90
Amount Past Due	\$0.00
Current Charges	\$122.10
Total Amount Due	\$122.10



Daily Avg. Use- 0.65 TGals/Day
 Use One Year Ago- 0.00 TGals/Day
 Daily Avg. Cost- \$4.21

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$17.10
Base Charge - Harmony Reclaimed	\$105.00
Total Current Toho Charges:	\$122.10

543021 53903
 JUL 13 2009
 Sewer Treatment Services
 Coral Springs

Total Current Charges: \$122.10

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			06/17/09	19,381	Estimated	05/19/09	19,362				
Reclaimed	TGals	70112866	06/17/09	19,381	Estimated	05/19/09	19,362	19	19	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 7/27/09	Late Fee Due After 7/27/09	Total Amount Due
1525420-812210		\$122.10	\$6.11	\$122.10

* Pay this amount now to avoid immediate service disconnection.



3332 *****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



0015254200008122100000122100000128212009072700

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-819280 Cycle-13/012
 Service Address: 3300 SCHOOL HOUSE RD PARK

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

We are pleased this month to introduce an enhanced bill design that displays all your account information in an easy-to-read, user-friendly format, including daily usage and costs.

Account Summary as of June 24, 2009

Next Scheduled Read Date: July 20	
Previous Balance	\$133.51
Payment - Thank You	\$-133.51
Amount Past Due	\$0.00
Current Charges	\$145.49
Total Amount Due	\$145.49

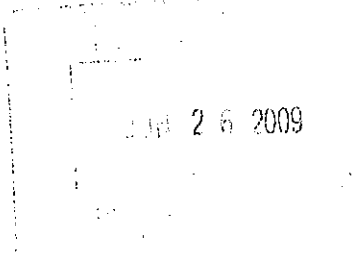


Daily Avg. Use- 0.48 TGals/Day
 Use One Year Ago- 0.41 TGals/Day
 Daily Avg. Cost- \$5.02

Water - Commercial



Consumption - Harmony Water	\$38.36
Consumption - Harmony Sewer	\$46.90
Base Charge - Harmony Sewer	\$28.50
Base Charge - Harmony Water	\$31.73
Total Current Toho Charges:	\$145.49



Total Current Charges: \$145.49

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			06/17/09	912	Actual	05/19/09					898
Water	TGals	63044324	06/17/09	912	Actual	05/19/09	898	14	14	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 7/12/09	Late Fee Due After 7/12/09	Total Amount Due
1525420-819280		\$145.49	\$7.27	\$145.49

* Pay this amount now to avoid immediate service disconnection.



3539 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

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



0 0 1 0 6 2 2 2 8 3

0015254200008192800000145490000152762009071290

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

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

We are pleased this month to introduce an enhanced bill design that displays all your account information in an easy-to-read, user-friendly format, including daily usage and costs.

Account Summary as of June 24, 2009

Next Scheduled Read Date: July 20
 Previous Balance \$176.10
 Payment - Thank You \$-176.10
 Amount Past Due \$0.00
 Current Charges \$149.10
Total Amount Due \$149.10



Daily Avg. Use- 1.69 TGals/Day
 Use One Year Ago- 21.32 TGals/Day
 Daily Avg. Cost- \$5.14

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$44.10
 Base Charge - Harmony Reclaimed \$105.00
Total Current Toho Charges: \$149.10

June 24 2009

Total Current Charges: \$149.10

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			06/17/09	13,974	Actual	05/19/09	13,925				
Reclaimed	TGals	70117644	06/17/09	13,974	Actual	05/19/09	13,925	49	49	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 7/12/09	Late Fee Due After 7/12/09	Total Amount Due
1525420-846710		\$149.10	\$7.46	\$149.10

* Pay this amount now to avoid immediate service disconnection.



3534 *****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



0015254200008467100000149100000156562009071260

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

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

We are pleased this month to introduce an enhanced bill design that displays all your account information in an easy-to-read, user-friendly format, including daily usage and costs.

Account Summary as of June 24, 2009

Next Scheduled Read Date: July 20

Previous Balance	\$237.30
Payment - Thank You	\$-237.30
Amount Past Due	\$0.00
Current Charges	\$128.40
Total Amount Due	\$128.40

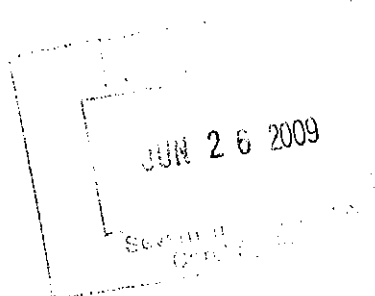


Daily Avg. Use- 0.89 TGals/Day
 Use One Year Ago- 17.35 TGals/Day
 Daily Avg. Cost- \$4.43

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$23.40
Base Charge - Harmony Reclaimed	\$105.00
Total Current Toho Charges:	\$128.40



Total Current Charges: \$128.40

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			06/17/09	8,361	Actual	05/19/09	8,335				
Reclaimed	TGals	56743355	06/17/09	8,361	Actual	05/19/09	8,335	26	26	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 7/12/09	Late Fee Due After 7/12/09	Total Amount Due
1525420-855740		\$128.40	\$6.42	\$128.40

* Pay this amount now to avoid immediate service disconnection.



3538 *****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



0015254200008557400000128400000134822009071270

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-903760 Cycle-13\011
 Service Address: 6900 E IRLO BRONSON MEM HWY

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

We are pleased this month to introduce an enhanced bill design that displays all your account information in an easy-to-read, user-friendly format, including daily usage and costs.

Account Summary as of June 24, 2009

Next Scheduled Read Date: July 20

Previous Balance	\$316.50
Payment - Thank You	\$-316.50
Amount Past Due	\$0.00
Current Charges	\$181.50
Total Amount Due	\$181.50



Daily Avg. Use- 2.93 TGals/Day
 Use One Year Ago- 29.09 TGals/Day
 Daily Avg. Cost- \$6.26

Reclaimed Water - Residential



Consumption - Harmony Reclaimed	\$76.50
Base Charge - Harmony Reclaimed	\$105.00
Total Current Toho Charges:	\$181.50

24 2009

Total Current Charges: \$181.50

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			06/17/09	1,804	Actual	05/19/09					1,719
Reclaimed	TGals	58044954	06/17/09	1,804	Actual	05/19/09	1,719	85	85	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 7/12/09	Late Fee Due After 7/12/09	Total Amount Due
1525420-903760		\$181.50	\$9.08	\$181.50

* Pay this amount now to avoid immediate service disconnection.



3528 *****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



0015254200009037600000181500000190582009071290

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-933910 Cycle-13/011
 Service Address: 6900 FIVE OAKS DR RCLM BLK

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

We are pleased this month to introduce an enhanced bill design that displays all your account information in an easy-to-read, user-friendly format, including daily usage and costs.

Account Summary as of June 24, 2009

Next Scheduled Read Date: July 20	
Previous Balance	\$204.00
Payment - Thank You	\$-204.00
Amount Past Due	\$0.00
Current Charges	\$137.40
Total Amount Due	\$137.40

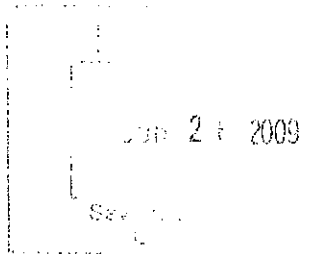


Daily Avg. Use- 1.24 TGals/Day
 Use One Year Ago- 17.80 TGals/Day
 Daily Avg. Cost- \$4.74

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$32.40
Base Charge - Harmony Reclaimed	\$105.00
Total Current Toho Charges:	\$137.40



Total Current Charges: \$137.40

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			06/17/09	7,254	Actual	05/19/09					7,218
Reclaimed	TGals	60720859	06/17/09	7,254	Actual	05/19/09	7,218	36	36	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 7/12/09	Late Fee Due After 7/12/09	Total Amount Due
1525420-933910		\$137.40	\$6.87	\$137.40

* Pay this amount now to avoid immediate service disconnection.



3529 ***** 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



0015254200009339100000137400000144272009071230

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

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

We are pleased this month to introduce an enhanced bill design that displays all your account information in an easy-to-read, user-friendly format, including daily usage and costs.

Account Summary as of June 24, 2009

Next Scheduled Read Date: July 20

Previous Balance	\$167.10
Payment - Thank You	\$-167.10
Amount Past Due	\$0.00
Current Charges	\$123.90
Total Amount Due	\$123.90

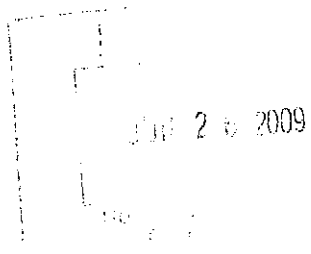


Daily Avg. Use- 0.72 TGals/Day
 Use One Year Ago- 10.12 TGals/Day
 Daily Avg. Cost- \$4.27

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$18.90
Base Charge - Harmony Reclaimed	\$105.00
Total Current Toho Charges:	\$123.90



Total Current Charges: \$123.90

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			06/17/09	4,268	Actual	05/19/09					4,247
Reclaimed	TGals	60720861	06/17/09	4,268	Actual	05/19/09	4,247	21	21	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 7/12/09	Late Fee Due After 7/12/09	Total Amount Due
1525420-933920		\$123.90	\$6.20	\$123.90

* Pay this amount now to avoid immediate service disconnection.



3533 *****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



0015254200009339200000123900000130102009071210

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-944380 Cycle-13\011
 Service Address: 7124 S HARMONY SQUARE DR POOLCBNA

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

We are pleased this month to introduce an enhanced bill design that displays all your account information in an easy-to-read, user-friendly format, including daily usage and costs.

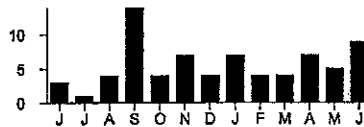
Account Summary as of June 24, 2009

Next Scheduled Read Date: July 20	
Previous Balance	\$384.45
Payment - Thank You	\$-384.45
Amount Past Due	\$0.00
Current Charges	\$420.03
Total Amount Due	\$420.03

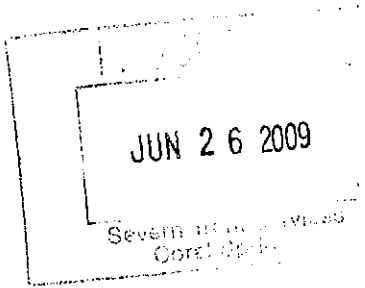


Daily Avg. Use- 0.31 TGals/Day
 Use One Year Ago- 0.09 TGals/Day
 Daily Avg. Cost- \$14.48

Water - Commercial



Consumption - Harmony Sewer	\$30.15
Consumption - Harmony Water	\$24.66
Consumption - Harmony Reclaimed	\$67.50
Base Charge - Harmony Reclaimed	\$105.00
Base Charge - Harmony Water	\$101.52
Base Charge - Harmony Sewer	\$91.20
Total Current Toho Charges:	\$420.03



Total Current Charges: \$420.03

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Value	Type	Date	Value				
Water	TGals	55640503	06/17/09	299	Actual	05/19/09	290	9	9	1	29
Reclaimed	TGals	58215252	06/17/09	2,812	Actual	05/19/09	2,737	75	75	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 7/12/09	Late Fee Due After 7/12/09	Total Amount Due
1525420-944380		\$420.03	\$21.00	\$420.03

* Pay this amount now to avoid immediate service disconnection.



3530 *****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



0015254200009443800000420030000441032009071270

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-948250 Cycle-13\011
 Service Address: 7300 FIVE OAKS DR RCLM

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

We are pleased this month to introduce an enhanced bill design that displays all your account information in an easy-to-read, user-friendly format, including daily usage and costs.

Account Summary as of June 24, 2009

Next Scheduled Read Date: July 20

Previous Balance	\$348.12
Payment - Thank You	\$-348.12
Amount Past Due	\$0.00
Current Charges	\$170.70
Total Amount Due	\$170.70

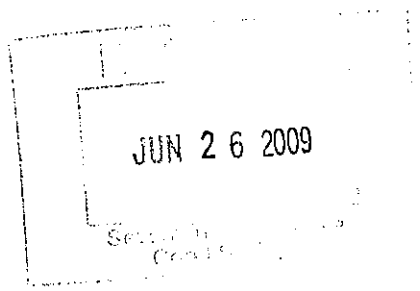


Daily Avg. Use- 2.51 TGals/Day
 Use One Year Ago- 34.51 TGals/Day
 Daily Avg. Cost- \$5.89

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$65.70
Base Charge - Harmony Reclaimed	\$105.00
Total Current Toho Charges:	\$170.70



Total Current Charges: \$170.70

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			Date	Value	Date	Value					
Reclaimed	TGals	61099658	06/17/09	8,004	Actual	05/19/09	7,931	73	73	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 7/12/09	Late Fee Due After 7/12/09	Total Amount Due
1525420-948250		\$170.70	\$8.54	\$170.70

* Pay this amount now to avoid immediate service disconnection.



3531 *****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



0015254200009482500000170700000179242009071280

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

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

We are pleased this month to introduce an enhanced bill design that displays all your account information in an easy-to-read, user-friendly format, including daily usage and costs.

Account Summary as of June 24, 2009

Next Scheduled Read Date: July 20	
Previous Balance	\$325.52
Payment - Thank You	\$-325.52
Amount Past Due	\$0.00
Current Charges	\$285.00
Total Amount Due	\$285.00

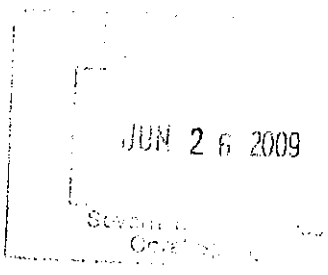


Daily Avg. Use- 6.89 TGals/Day
 Use One Year Ago- 33.54 TGals/Day
 Daily Avg. Cost- \$9.83

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$180.00
Base Charge - Harmony Reclaimed	\$105.00
Total Current Toho Charges:	\$285.00



Total Current Charges: \$285.00

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			06/17/09	7,792	Actual	05/19/09					7,592
Reclaimed	TGals	60986109	06/17/09	7,792	Actual	05/19/09	7,592	200	200	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.

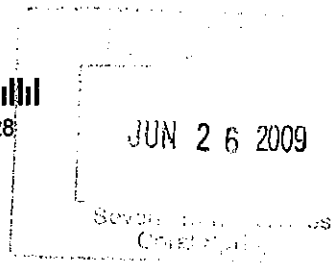


Account Number	Part Due Pay Now*	Current Charges Due By 7/12/09	Late Fee Due After 7/12/09	Total Amount Due
1525420-948380		\$285.00	\$14.25	\$285.00

* Pay this amount now to avoid immediate service disconnection.



3526 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



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



0 0 1 0 6 2 2 0 1 5

0015254200009483800000285000000299252009071280

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-1125108 Cycle-13\012
 Service Address: 3200 SCHOOLHOUSE RD RM EVN BLK

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

We are pleased this month to introduce an enhanced bill design that displays all your account information in an easy-to-read, user-friendly format, including daily usage and costs.

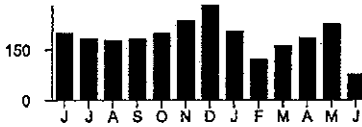
Account Summary as of June 24, 2009

Next Scheduled Read Date: July 20	
Previous Balance	\$351.28
Payment - Thank You	\$-351.28
Amount Past Due	\$0.00
Current Charges	\$114.28
Total Amount Due	\$114.28

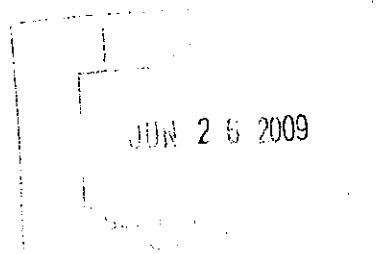


Daily Avg. Use- 2.65 TGals/Day
 Use One Year Ago- 9.09 TGals/Day
 Daily Avg. Cost- \$3.94

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$110.78
Base Charge - Harmony Reclaimed	\$3.50
Total Current Toho Charges:	\$114.28



JUN 25 2009

Total Current Charges: \$114.28

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			06/17/09	5,401	Actual	05/19/09					5,324
Reclaimed	TGals	62343308	06/17/09	5,401	Actual	05/19/09	5,324	77	77	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 7/12/09	Late Fee Due After 7/12/09	Total Amount Due
1525420-1125108		\$114.28	\$5.71	\$114.28

* Pay this amount now to avoid immediate service disconnection.



3532 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

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



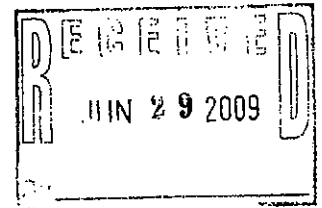
0 0 1 0 6 2 2 2 8 6

0015254200011251080000114280000119992009071250



LUKE BROTHERS INC.
 LANDSCAPE SERVICES
 5532 AULD LANE
 HOLIDAY, FL 34690
 PHONE 727-937-6448
 FAX 727-937-6458
 WEBSITE WWW.LUKEBROTHERS.COM

INVOICE



Sold To:

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

INVOICE

Invoice Number: 0907-95876
Invoice Date: Jul 01, 2009
Terms:
Customer Code: HAR610
Reference #1: HAR610

Job Location:

S A M E

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

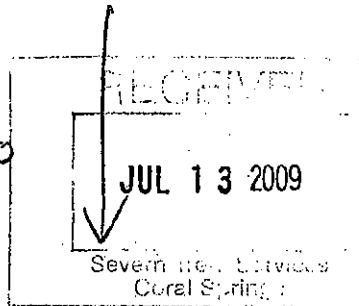
July Service

Reference #2:

Description

Monthly
 Bahia Turf Care 546130
 St. Augustine Turf Care 546130
 Zoysia Turf Care 546130
 Sport Turf Care 546130
 Ground Covers 546037
 Shrub Care 546131
 Tree Care 546099
 Litter Control & Trash Collection 546020
 Irrigation System Monitoring 546041
 Seasonal Flower Program 546037

53902



Amount

9,399.68
 11,931.76
 2,969.26
 3,499.43
 2,039.40
 10,753.88
 1,911.52
 3,057.60
 2,850.00
 960.00

Amog

- CONDITIONS -

Subtotal 49,372.53
Tax2/BN# 0.00
Total Invoice 49,372.53

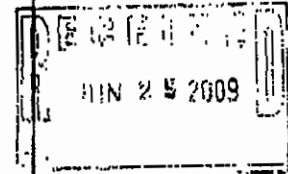
[Signature]
 7.8.09



LUKE BROTHERS INC.

LANDSCAPE SERVICES
5682 AULD LANG
HOLIDAY, FL 32809
PHONE 787-3476440
FAX 787-3076120
WEBSITE WWW.LUKEBROTHERS.COM

INVOICE



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

INVOICE

Invoice Number: 0901-95876
Invoice Date: Jul 01, 2009
Terms:
Customer Code: HAR610
Reference #1: HAR610

Job Location:

S A M E

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

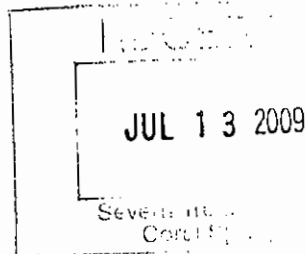
Reference #2:

Jul. Service

Description

Amount

Monthly	
Bahia Turf Care	9,399.68
St. Augustine Turf Care	11,931.76
Zoysia Turf Care	2,969.26
Sport Turf Care	3,499.43
Ground Covers	2,039.40
Shrub Care	10,753.83
Tree Care	1,911.52
Litter Control & Trash Collection	3,057.60
Irrigation System Monitoring	2,850.00
Seasonal Flower Program	960.00



- CONDITIONS -

Subtotal 49,372.53

Tax2/DNF 0.00

Total Invoice 49,372.53

APPROVED
[Signature]





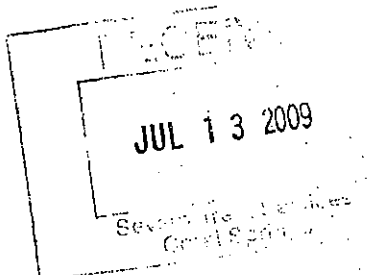
LUKE BROTHERS INC.

LANDSCAPE SERVICES

5532 AULD LANE
HOLIDAY, FL 34690
PHONE 727-937-6448
FAX 727-937-6458
WEBSITE WWW.LUKEBROTHERS.COM

INVOICE

Sold To: Harmony Community Development Dist. c/o District Managers Office 610 Sycamore Street, Suite 130 Celebration, Fl. 34747 Attn: Gary Moyer	INVOICE Invoice Number: J010049 Invoice Date: Jun 30, 2009 Terms: Net 30 Customer Code: HAR610 Reference #1: IRRIGATION Sales Cat/Slsmn: IRR/HSE Job Number: LB Job Description: LUKE BROTHERS Reference #2: HAR610
Job Location: S A M E Attn: Gary Moyer	

Description	Amount
06/16/09 - IRRIGATION WORK PERFORMED AS FOLLOWS: REPAIR A 4" MAIN LINE BREAK ON THW WEST SIDE OF THE GOLF COURSE AT THE CURB.	423.50
 <p style="font-size: 2em; font-family: cursive;">046041-53902</p>	
- CONDITIONS -	
	Subtotal 423.50
	<u>Total Invoice</u> 423.50

AM
7-8-09



LUKE BROTHERS INC.
LANDSCAPE SERVICES
 8833 AULD LANE
 HOLIDAY, FL 32650
 PHONE: 727-827-0448
 FAX: 727-827-4458
 WEBSITE: WWW.LUKEBROS.COM

INVOICE

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

INVOICE

Invoice Number: J010049
Invoice Date: Jun 30, 2009
Terms: Net 30
Customer Code: HAR610
Reference #1: IRRIGATION

Job Location:

S A M E

Sales Cat/Slam: IRR/USE

Job Number: L3
Job Description: LUKE BROTHERS
Reference #2: HAR610

Attn: Gary Moyer

Description

Amount

06/16/09 - IRRIGATION WORK PERFORMED AS FOLLOWS: REPAIR A 4" MAIN LINE
 BREAK ON THW WEST SIDE OF THE GOLF COURSE AT THE CURB.

423.50

JUL 13 2009
 Severn
 Col. M. J.

- CONDITIONS -

Subtotal

423.50

Total Invoice

423.50



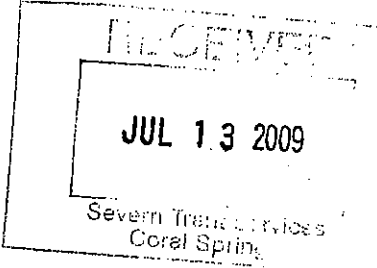
LUKE BROTHERS INC.

LANDSCAPE SERVICES

5532 AULD LANE
HOLIDAY, FL 34690
PHONE 727-937-6448
FAX 727-937-6458
WEBSITE WWW.LUKEBROTHERS.COM

INVOICE

Sold To: Harmony Community Development Dist. c/o District Managers Office 610 Sycamore Street, Suite 130 Celebration, Fl. 34747 Attn: Gary Moyer	INVOICE Invoice Number: J010048 Invoice Date: Jun 30, 2009 Terms: Net 30 Customer Code: HAR610 Reference #1: IRRIGATION Sales Cat/Slsmn: IRR/HSE Job Number: LB Job Description: LUKE BROTHERS Reference #2: HAR610
Job Location: S A M E Attn: Gary Moyer	

Description	Amount
06/01/09 - IRRIGATION WORK PERFORMED AS FOLLOWS: REPAIR A 2 1/5" MAIN LINE BREAK AT CHANNEL 1, REPLACED VALVE CRACKED FROM PRESSURE AND INSTALL (1) ROTOR HEAD AS DESCRIBED IN IRRIGATION BENCHMARK REPORT. APPROVED BY TODD H.	597.00
 <p style="font-size: 2em; margin-top: 20px;">846041-53902</p>	
- CONDITIONS -	
	Subtotal 597.00
	Total Invoice <u>597.00</u>



LUKE BROTHERS INC.
LANDSCAPE SERVICES
 2932 AU. D LANE
 HOLMAY, FL 32640
 PHONE 727-899-0448
 FAX 727-899-0458
 WEBSITE WWW.LUKEBROTHERS.COM

INVOICE

Sold To:
 Harmony Community Development Dist.
 c/o District Managers Office
 510 Sycamore Street, Suite 13C
 Celebration, Fl. 34747
 Attn: Gary Moyer

INVOICE

Invoice Number: J010048
Invoice Date: Jun 30, 2009
Terms: Net 30
Customer Code: HAR610
Reference #1: IRRIGATION

Job Location:

S A M E

Attn: Gary Moyer

Sales Cat/Slenn: IRR/HSE

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

Description	Amount
06/31/09 - IRRIGATION WORK PERFORMED AS FOLLOWS: REPAIR A 2 1/5" MAIN LINE BREAK AT CHANNEL 1, REPLACED VALVE CRACKED FROM PRESSURE AND INSTALL (1) ROTOR HEAD AS DESCRIBED IN IRRIGATION BENCHMARK REPORT. APPROVED BY TODD H.	597.00
- CONDITIONS -	
Subtotal	597.00
Total Invoice	597.00

JUL 13 2009
 Severn Irrigation Services
 Coral Springs



ACM
7-8-09



AUTO PARTS

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

12:41
05/24/2009
Page 1/1

Invoice Number **468617**

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

Employee: #15 BOB S.
Sales Rep: #0 Salesman #.
Accounting Day: 24

Y
Y
OCR

Part Number	Line	Description	Quantity	Price	Net	Total
8276	NCB	JB WELD KWIK WELD	(23)	1.00	6.240	3.79
Above Item on Sale						
782-2185	BK	ATC-20 FUSE PAC	(1)	4.00	1.061	0.690
U-3	NON	GAL UV-2 PROTECTANT	(1)	1.00		34.990
FLA	NON	FL1000 TUBE GREASE	(5)	2.00		3.990
765-1190	BK	DIELECT SILICONE COMP	(1)	1.00	11.830	7.690

Delivery:
Attention:

Tax Exemption: FL858012693872C9

PO Number:

Terms: 2% 10th NET 20

x *Thomas Bell*
Customer Signature

THOMAS

Subtotal 57.21
Tax 7% FL SALES TAX 0.00

TOTAL CHARGE SALE 57.21

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

516022-53910



AUTO PARTS

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

10:29
 05/31/2009
 Page 1/1

Invoice Number **469651**



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

Employee: #15 BOB S.
 Sales Rep: #0 Salesman #.
 Accounting Day: 30

Y Y
 OCR

Part Number	Line	Description	Quantity	Price	Net	Total
DA1605	DC	FT BLAC	(22)	1.00	6.740	5.39
22239	NCB	STA-BIL MARINE 8OZ	()	1.00	12.090	7.99
Above Item on Sale						
70320	FOR	FILE	()	1.00	2.590	2.59
54727	FOR	CLAMP	()	1.00	1.790	1.79
765-1344	BK	CLR RTV SILCN SEALANT	(23)	2.00	6.753	8.78
2400	MS	MEDIUM GRIT 6X9	(21)	2.00	1.690	3.38
07447	MM	SAND PAD	()	1.00	1.620	0.99

Delivery:

Attention:

Tax Exemption: FL858012693872C9

PO Number:

Terms: 2% 10th NET 20

x Thomas Bell

 Customer Signature

T. Homer

Subtotal 30.91
 Tax 7% FL SALES TAX 0.00

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

TOTAL 30.91
 CHARGE SALE 30.91

B

546022-53910



AUTO PARTS

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

11:13
06/12/2009
Page 1/1

Invoice Number

471927



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

Employee: #19 JIMMY D.
Sales Rep: #0 Salesman #.
Accounting Day: 12

Y

Y

OCR

Part Number	Line	Description	Quantity	Price	Net	Total	
782-1069	BK	AGW-30 FUSE	()	10.00	1.523	0.990	9.90
9934DC	BAT	STARTING BATTERY	()	2.00	278.160	190.690	381.38
9934DC	BAT	CORE DEPOSIT	()	2.00		10.000	20.00
TAX	BAT	FLORIDA POLLUTION TAX	()	2.00		1.500	3.00
782-3117	BK	CBC-50 CIR BRKR	()	2.00	13.370	8.690	17.38

*** PREBILLED

Delivery:

Attention:

Tax Exemption: FL858012693872C9

PO Number: THOMAS

Terms: 2%-10th NET 20

x Thomas Bell
Customer Signature

Subtotal	431.66
Tax 7% FL SALES TAX	0.00

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

TOTAL	431.66
CHARGE SALE	431.66

546022-53910



AUTO PARTS

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

12:20
06/13/2009
Page 1/1

Invoice Number 472162



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

Employee: #19 JIMMY D.
Sales Rep: #0 Salesman #.
Accounting Day: 13

Y Y
OCR

Part Number	Line	Description	Quantity	Price	Net	Total
755-5041	BK	TRAILER CONN PLUG 4	() 1.00	5.680	3.690	3.69
V941	PRM	SUBMERSIBLE LED KIT	() 1.00		69.990	69.99
735620	BEL	TRA CABL	25.00	2.240	1.390	34.75
HCL1G8	NCE	HERCULN GRAY COAT	() 1.00	186.250	149.390	149.39
**PREBILLED FOR CABLE AND BEDLINER						

Delivery:
Attention:

Tax Exemption: FL858012693872C9
PO Number:

Terms: 2% - 10th NET 20

x *[Signature]*
Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

Subtotal 257.82
Tax 7% FL SALES TAX 0.00

TOTAL -----> 257.82
CHARGE SALE 257.82

546022-53910



AUTO PARTS

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

11:47
06/16/2009
Page 1/1

Invoice Number **472567**



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

Employee: #15 BOB S.
Sales Rep: #0 Salesman #.
Accounting Day: 16

Y Y
OCR

Part Number	Line	Description	Quantity	Price	Net	Total
26340	MMM 233	MASKING TAPE	() 1.00	13.690	7.690	7.69
26334	MMM 233	MASKING TAPE	() 1.00	5.110	2.990	2.99
70490	FOR	BRUSH	() 1.00		2.590	2.59
14310	MS 5 1	2X9 SC WP 400	() 1.00		4.690	4.69
14312	MS 5 1	2X9 SC WP 600	() 1.00		4.690	4.69
770-3796	BK	ADJ STL PADLOCK	() 2.00	14.450	9.390	18.78
770-1288	BK	PADLOCK	() 1.00	20.600	13.390	13.39
4293	DC	CAMOUFLAGE OLIVE	(22) 1.00	7.860	6.390	6.39

Delivery:
Attention:

Tax Exemption: FL858012693872C9

PO Number:

Terms: 2% - 10th NET 20

x O Thomas Bell
Customer Signature

Subtotal 61.21
Tax 7% FL SALES TAX 0.00

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

TOTAL 61.21
CHARGE SALE 61.21

546022 53910



AUTO PARTS

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

11:47
06/16/2009
Page 1/1

Invoice Number **472568**



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

Employee: #15 BOB S.
Sales Rep: #0 Salesman #.
Accounting Day: 16

Y Y
OCR

Part Number	Qty	Description	Quantity	Price	Net	Total
4292	DC	CAMOUFLAGE BROWN	(22)	1.00	7.860	6.39
730-4009	BK	BATTERY BOX	(1)	2.00	19.523	12.690
						25.38

Delivery:
Attention:

Tax Exemption: FL858012693872C9

PO Number:

Terms: 2% 10th NET 20

x *(Signature)*
Customer Signature

Subtotal 31.77
Tax 7% FL SALES TAX 0.00

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

TOTAL 31.77
CHARGE SALE 31.77

846022-53910



AUTO PARTS

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

10:15
 06/21/2009
 Page 1/1

Invoice Number **473490**



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

Employee: #15 BOB S.
 Sales Rep: #0 Salesman #.
 Accounting Day: 21

Y Y

OCR

Part Number	Line	Description	Qty	Price	Net	Total
782-2023	BK	FUSE HOLDER	()	1.00	4.600	2.99
782-2075	BK	FUSE HOLDER	()	1.00	3.061	1.99
782-2022	BK	ATC-40 FUSE	()	1.00	3.680	2.39
782-2021	BK	ATC-30 FUSE	()	1.00	3.680	2.39
782-5324	BK	MOTORCYCLE ATC KIT	()	1.00	4.600	2.99
784607	NW	FUSE HOLDER	()	1.00	7.960	4.39
EXTREME	NON	EXTREME TAPE	()	1.00	8.990	8.99
7220	MS	SELF ETCHING PRIMER	(22)	1.00	9.690	9.69

Delivery:

Attention:

Tax Exemption: FL858012693872C9

PO Number:

Terms: 2%-10th NET 20

Thomas Belief

Customer Signature

Thomas

Subtotal 35.82
 Tax 7% FL SALES TAX 0.00

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

TOTAL 35.82
 CHARGE SALE 35.82

546022-0390



AUTO PARTS

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

10:15
06/21/2009
Page 1/1

Invoice Number **473491**



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

Employee: #15 BOB S.
Sales Rep: #0 Salesman #.
Accounting Day: 21

Y Y
OCR

Part Number	Line	Description	Quantity	Price	Net	Total
9934DC		BAT STARTING BATTERY	() 1.00	278.160	190.690	190.69
9934DC		BAT CORE DEPOSIT	() 1.00		10.000	10.00 D
85-300A		NBC BAT CHGR	() 1.00	41.570	34.690	34.69
85-437		NBC BAT CHGR	() 1.00	93.470	77.690	77.69
751-1118		BK BATTERY STRAP 42	() 2.00	9.830	6.390	12.78

Delivery:

Attention:

Tax Exemption: FL858012693872C9

PO Number:

Terms: 2% 10th NET 20

x *Ogromes Bell*
Customer Signature

Subtotal 325.85
Tax 7% FL SALES TAX 0.00

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

TOTAL 325.85
CHARGE SALE 325.85

546022-53910

Ritter, Wendy

From: Prenter, Kim
Sent: Tuesday, July 14, 2009 3:21 PM
To: Ritter, Wendy
Subject: RE: Harmony Legal Ad

Approved 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

From: Ritter, Wendy
Sent: Tuesday, July 14, 2009 3:11 PM
To: Prenter, Kim
Subject: FW: Harmony Legal Ad

Attached is ad this was one of the other fixed invoices.



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: Ritter, Wendy
Sent: Monday, July 13, 2009 11:59 AM
To: Prenter, Kim
Subject: FW: Harmony Legal Ad



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: Ritter, Wendy

7/14/2009

Sent: Thursday, July 02, 2009 1:50 PM
To: Prenter, Kim
Subject: Harmony Legal Ad

Please review for payment.

July 2, 2009

Orlando Sentinel Legal Commi
PO Box 100608
Atlanta GA 30384-0630

DUPLICATE INVOICE FOR: Wendy Ritter
Fax Number: (954) 345-1292
Telephone: (954) 753-5841 3039

Provided By: Verny Rodriguez Tel: (866) 536-2725 Ext.556.8013

=====
I N V O I C E
=====

Number 698623001
Customer No. 0816819020L

BILLED TO:

GARY MOYER/HARMONY
Wendy Ritter
Accounts Payable Manager
SUITE 702
210 N UNIVERSITY DR
CORAL SPRINGS, FL 330717394
US

=====
INVOICE DATE: 08/02/09
DUE DATE: 08-17-09
=====

PURCHASE ORDER: NOTICE OF MEETING HARMON

Shipped	Item Number	Description	Price	Ext
1.0		NOTICE OF MEETING HARMON	44.60	44.60

Original Total \$ 44.60

TOTAL BALANCE DUE \$ 44.60

July 2, 2009

NOTICE OF MEETING

**Harmony
Community Development District**

5 The regular meeting of the Board of Supervisors of the Harmony Community Development District is scheduled to be held on Thursday, April 30, 2009 at 9:00 a.m. at Harmony Greensides, 725 Five Oaks Drive, Harmony, Florida.

15 The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. The meeting may be continued to a date, time and place to be specified on the record of the meeting. A copy of the agenda for this meeting may be obtained from Severn Trent Services, 210 N. University Drive, Suite 800, Coral Springs, Florida 33071.

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

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

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

Gary Moyer
District Manager

OS C966719

4/19/09

Ad for invoice #698623001

Ritter, Wendy

From: Prenter, Kim
Sent: Tuesday, July 14, 2009 3:22 PM
To: Ritter, Wendy
Subject: RE: Harmony Legal Ad

Approved 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

From: Ritter, Wendy
Sent: Tuesday, July 14, 2009 3:10 PM
To: Prenter, Kim
Subject: FW: Harmony Legal Ad

For approval This contained the Affidavit.



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: Ritter, Wendy
Sent: Monday, July 13, 2009 11:59 AM
To: Prenter, Kim
Subject: FW: Harmony Legal Ad



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: Ritter, Wendy

7/14/2009

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

1 BILLED ACCOUNT NO.
081681902

2 BILLED ACCOUNT
GARY MOYER/HARMONY

3 AMOUNT PAID

4 **Orlando Sentinel**

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

06/28/09

5 INVOICE NO.
694870001

PLEASE DO NOT FOLD
OR STAPLE THIS PORTION

00000000008168190269487000100000488000000000000081681902694870001000004880

INVOICE

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

6 DATE	7 REFERENCE NUMBER	8 10 DESCRIPTION	12 AD SIZE	13 RATE	14 AMOUNT DUE
06/28	BWO#054046601 INV#694870001	HARMONY COMMUNITY DEVELO CLAS 0998092 1X LEGAL AFFIDAVIT	1X0078 78.00	.60	48.80
		AMOUNT DUE			48.80

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

16 BILLED ACCOUNT NO.	17 DATE	18 DOCUMENT NO.
081681902 954753038020	06/28/09	16

19 **Orlando Sentinel**
 JUL - 6 - 2009
 publisher of
 ORLANDO SENTINEL
 633 NORTH ORANGE AVENUE
 ORLANDO, FLORIDA 32801
 LEGAL ADVERTISING

Orlando Sentinel

Published Daily

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

Before the undersigned authority personally appeared Tamela Vargas, who on oath says that he/she is the Legal Advertising Representative of Orlando Sentinel, a daily newspaper published at Kissimmee in Osceola County, Florida; that the attached copy of advertisement, being a Public Notice in the matter of Aquatic Plant Maintenance Services in the Osceola Court, was published in said newspaper in the issue; of 6/28/09

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

Tamela Vargas

The foregoing instrument was acknowledge before me this 30 day of June, 2009, by Tamela Vargas, who is personally known to me and who did take an oath.

.....
J. BARAH M. TONEY

(SEAL) Comm# DD048275
Expires 11/18/2009
Florida Notary Assn., Inc
9880000

Order# 998092

HARMONY COMMUNITY DEVELOPMENT DISTRICT NOTICE OF SOLICITATION FOR REQUEST FOR PROPOSALS

Aquatic Plant Maintenance Services Osceola County, Florida

Notice is hereby given the Harmony Community Development District (the "District") requests proposals to provide aquatic plant maintenance services (Request for Proposals No. 2009-20) including but not limited to, lake littoral shelf maintenance, wetland mitigation area maintenance, and wetland preserve area maintenance throughout the District, as more specifically set forth in the project manual.

The project manual, comprised of proposal and contract documents, will be available for public inspection and may be obtained beginning Tuesday, June 30, 2009, at 10:00 a.m., from the District Manager's office, 610 Sycamore Street, Suite 130, Celebration, FL 34747, or by contacting Brenda Burgess at 407-368-1735.

Firms desiring to provide services for this project must submit ten (10) copies of the required proposal no later than Tuesday, July 14, 2009, at 2:00 p.m. at the office of the District Manager, 610 Sycamore Street, Suite 130, Celebration, FL 34747 Attn: Gary L. Moyer, at which time the proposals will be publicly opened. Proposals must be submitted in a sealed envelope pursuant to the Instructions to Proposers. Proposals received after the time and date stipulated above will be returned unopened to the Proposer.

Ranking of Proposers will be made on the basis of firm qualifications and price. In accordance with the criteria set forth in the ranking worksheet contained within the Request for Proposal, the District reserves the right to reject any and all proposals, with or without cause, to waive minor technical errors and informalities, or to accept the proposal which, in its judgment, is in the best interest of the District.

Gary L. Moyer, Manager
OSC998092 06/28/09

Invoice

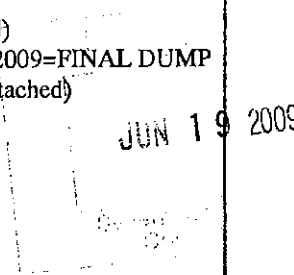
REW Landscape Corp

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

Date	Invoice #
6/5/2009	706177

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
	N30 (net 30)	

Quantity	Description	Rate	Amount
	Ref: HARMONY - COMMON AREAS This will serve as our invoice for the following scope of work performed at the above referenced project:		
1	Reimbursement for <u>DUMPSTER PULLS</u> serviced 04/06/2009=DOWN SIZED DUMPSTER FROM 30YARD TO 20YARD (bill#46002818-0180-4/po#14350+po#14354 see attached)	583.65	583.65
1	Reimbursement for <u>DUMPSTER PULLS</u> serviced 05/07/2009=FINAL DUMP AND NO RETURN (bill#4605472-0180/po#14536 see attached)	402.07	402.07
 <p>JUN 19 2009</p> <p>546016-53910</p>			

Please remit to above address.

Total

\$985.72



Waste Management
 Orlando
 3411 N 40th Street
 Tampa FL 33605-1698

Customer: REW LANDSCAPE CORP
 Account Number: 181-0047192-0180-0
 Invoice Date: 04/16/2009
 Invoice Number: 4600218-0180-4
 Due Date: Due Upon Receipt
 WM ezPay Account ID: 00013-58903-02009

Service Location: 181-47192 Rew Landscape Corp Harmony 300: 7255 Irls Bronson Memorial Hwy E: Saint Cloud FL 34771-9083

Date	Ticket	Description	Quantity	U/M	Rate	Amount
04/06/09	796161	20 Yd rolloff Final job #po# req	1.00	#14350		350.00
04/06/09	796483	Delivery 20Yd	1.00	#14354		100.00
04/16/09		1.00 Fuel/environmental charge	1.00			57.52
		Osceola cty 15% franchise fee				76.13
Total Current Charges						583.65

ndlem





Waste Management
 Orlando
 3411 N 40th Street
 Tampa FL 33605-1698

Customer: REW LANDSCAPE CORP
 Account Number: 181-0047192-0180-0
 Invoice Date: 05/16/2009
 Invoice Number: 4605472-0180-2
 Due Date: Due Upon Receipt
 WM ezPay Account ID: 00013-58903-02009

Service Location: 181-47192 Rew Landscape Corp Harmony 300 7255 Irla Bronson Memorial Hwy E Carmen Leon
 Orlando FL 32711-9888

Date	Ticket	Description	Quantity	U/M	Rate	Amount
05/08/09	822185	20 Yd flat rolloff Final	1.00			310.00
05/16/09		1.00 Fuel/environmental charge Osceola cty 15% franchise fee	1.00			39.63 52.44
Total Current Charges						402.07

PO 14536

Received Detail						
Payment - thank you						583.65-
Total Payments Received						583.65-

noted



ROBERT'S POOL SERVICE

PHONE
407 568-1074
Fax
407 568-7483

19315 LAKE PICKETT ROAD
ORLANDO, FL 32820
CPC - 041419

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

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

Date: 6/15/2009

HARMONY SWIM CLUB	
JUNE POOL MAINTENANCE	\$ 725.00
5 WEEKS ENDING 6/29/09	
FOUNTAIN AT LAKESHORE PARK	
JUNE POOL MAINTENANCE	\$ 225.00
5 WEEKS ENDING 6/29/09	
ASHLEY PARK POOL & CABANA	
JUNE POOL MAINTENANCE	JUN 18 2009 \$ 225.00
5 WEEKS ENDING 6/29/09	
TOTAL PAYMENT DUE	
	\$ 1,475.00

546074-53910

**SEVERN
TRENT
SERVICES**

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

SRO INVOICE: STES 2042022
Page: 1
Invoice Date: 06/16/09
Salesperson:

Management Services

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

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

REF Cust PO Ship Via Terms
S081288 NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
JUNE 2009 MANAGEMENT FEES				
MANAGEMENT FEE- ADMIN 001.531027.51201.5000	1.00	EA	4,228.33	4,228.33
MANAGEMENT FEES-FIELD OP SVC 001.531016.53901.5000	1.00	EA	3,568.00	3,568.00
POSTAGE 001.541006.51301.5000	1.00	EA	74.24	74.24
COPIES 001.547001.51301.5000	1.00	EA	718.80	718.80
OFFICE SUPPLIES 001.551002.51301.5000	1.00	EA	56.50	56.50
PHONE 001.541003.51301.5000	1.00	EA	4.93	4.93
FAXES 001.541003.51301.5000	1.00	EA	60.20	60.20

JUN 19 2009

Sub Total: 8,711.00
Misc Charges: 0.00
Freight: 0.00
Tax Amount: 0.00
Total: 8,711.00

DETACH AND RETURN WITH REMITTANCE

Invoice: 2042022 Customer: 1-00263 HARMONY CDD 8,711.00

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
 194406
 1/30/2009

Printed 6/17/2009

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

Special instructions:

of	Otv	Product/Service	Description	Price	Tax	Amount
	0.00	AAA-50-8638	BULK BLEACH BULK BLEACH	\$0.00	\$0.00	\$0.00
	16.00	AAA-50-8671	MURIATIC ACID 1 GAL (EA) * (2) MURIATIC ACID 1 GAL (EA)	\$3.75	\$0.00	\$60.00
	1.00	TAY-45-995	REAGENT #1 DPD 3/4 OZ R-0001-A R-0001-A	\$3.95	\$0.00	\$3.95
	1.00	TAY-45-996	REAGENT #2 DPD 3/4 OZ R-0002-A R-0002-A	\$3.95	\$0.00	\$3.95
	1.00	TAY-45-997	REAGENT #4 3/4 OZ PH RED R-0004-A R-0004-A	\$3.95	\$0.00	\$3.95

JUN 17 2009

Subtotal: \$71.85
 Tax: \$0.00
 Paid: \$0.00
Total: \$71.85

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

monday

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

552008 - 53910

Please Pay From This Invoice Thank You



Spies Pool, LLC
 801 Sawdust Tr
 Kissimmee, FL 34744

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

Invoice
197599
4/24/2009

Printed 6/25/2009

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:

OT	Otv	Product/Service	Description	Price	Tax	Amount
	0.00	AAA-50-8638	BULK BLEACH BULK BLEACH	\$0.00	\$0.00	\$0.00
	1.00	AQT-50-1011	JUMBO STICKS 50lb PAIL 1011	\$154.95	\$0.00	\$154.95
	1.00	TAY-45-1098	REAGENT R0871- A 3/4 OZ R-0871-A (C R-0871-A (CHLORINE)	\$11.30	\$0.00	\$11.30
	1.00	TAY-45-983	REAGENT DPD POWDER 10 GR R-0870- R-0870-I	\$9.95	\$0.00	\$9.95
	1.00	TAY-45-997	REAGENT #4 3/4 OZ PH RED R-0004-A R-0004-A	\$3.95	\$0.00	\$3.95
	1.00	NAT-50-899	POOL PERFECT 3L 3121 3121	\$36.95	\$0.00	\$36.95
	8.00	AAA-50-8671	MURIATIC ACID 1 GAL (EA) * (2) MURIATIC ACID 1 GAL (EA)	\$3.75	\$0.00	\$30.00

Subtotal:	\$247.10
Tax:	\$0.00
Paid:	\$0.00
Total:	\$247.10

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

Please Pay From This Invoice Thank You



Spies Pool, LLC
 801 Sawdust Tr
 Kissimmee, FL 34744

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

Invoice
 197600
 4/24/2009

Printed 6/17/2009

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

Special instructions:

OT	Qty	Product/Service	Description	Price	Tax	Amount
	0.00	AAA-50-8638	BULK BLEACH BULK BLEACH	\$0.00	\$0.00	\$0.00
	1.00	AQT-50-1011	JUMBO STICKS 50lb PAIL 1011	\$154.95	\$0.00	\$154.95
	1.00	NAT-50-899	POOL PERFECT 3L 3121 3121	\$36.95	\$0.00	\$36.95
	1.00	AAA-06-203	DE POWDER 50LB DE POWDER 50LB	\$24.95	\$0.00	\$24.95
	20.00	GHS-451-2028	CLEAR 1/4 TUBING STENNER * (500')	\$0.30	\$0.00	\$6.00

JUN 17 2009

Subtotal: \$222.85
 Tax: \$0.00
 Paid: \$0.00
Total: \$222.85

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

MON

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

852008-53910

Please Pay From This Invoice Thank You



Spies Pool, LLC
 801 Sawdust Tr
 Kissimmee, FL 34744

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

Invoice
198433
5/13/2009

Printed 6/25/2009

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:

Qty	Product/Service	Description	Price	Tax	Amount
1.00	AAA-06-203	DE POWDER 50LB DE POWDER 50LB	\$24.95	\$0.00	\$24.95
1.00	AQT-50-1011	JUMBO STICKS 50lb PAIL 1011	\$154.95	\$0.00	\$154.95
1.00	GHS-45-2000	45M AJUSTABLE RATE FEEDER * (1) 45MJL4A1STAA	\$295.00	\$0.00	\$295.00

Subtotal: \$474.90
 Tax: \$0.00
 Paid: \$0.00
Total: \$474.90

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

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

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

Customer Signature _____ Date _____

Print Customer Name _____

Please Pay From This Invoice Thank You



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
 198965
 5/ 29/ 2009

Printed 6/17/2009

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

Special instructions:

OT	Otv	Product/Service	Description	Price	Tax	Amount
	0.00	AAA-50-8638	BULK BLEACH BULK BLEACH	\$0.00	\$0.00	\$0.00
	1.00	AAA-06-203	DE POWDER 50LB DE POWDER 50LB	\$24.95	\$0.00	\$24.95
	4.00	AAA-50-8671	MURIATIC ACID 1 GAL (EA) * (2) MURIATIC ACID 1 GAL (EA)	\$3.75	\$0.00	\$15.00
	1.00	AQT-50-1011	JUMBO STICKS 50lb PAIL 1011	\$154.95	\$0.00	\$154.95
	1.00	GHS-451-2016	#2 TUBE ASSEMBLY W/ENDS * (5) MCCC202	\$14.00	\$0.00	\$14.00
	1.00	GHS-451-2013	ROLLER ASSEMBLY * (2) MC3ASYD	\$31.50	\$0.00	\$31.50

JUN 17 2009

Subtotal: \$240.40
 Tax: \$0.00
 Paid: \$0.00
Total: \$240.40

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

MON

552008 - 53910

Please Pay From This Invoice Thank You



Spies Pool, LLC
 801 Sawdust Tr
 Kissimmee, FL 34744

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

Invoice
198966
5/29/2009

Printed 6/25/2009

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:

OT	Otv	Product/Service	Description	Price	Tax	Amount
	0.00	AAA-50-8638	BULK BLEACH BULK BLEACH	\$0.00	\$0.00	\$0.00
	12.00	AAA-50-8671	MURIATIC ACID 1 GAL (EA) * (2) MURIATIC ACID 1 GAL (EA)	\$3.75	\$0.00	\$45.00
	1.00	AAA-06-203	DE POWDER 50LB DE POWDER 50LB	\$24.95	\$0.00	\$24.95
	1.00	AQT-50-1011	JUMBO STICKS 50lb PAIL 1011	\$154.95	\$0.00	\$154.95
	1.00	TAY-45-1098	REAGENT R0871- A 3/4 OZ R-0871-A (C R-0871-A (CHLORINE)	\$11.30	\$0.00	\$11.30
	1.00	TAY-45-983	REAGENT DPD POWDER 10 GR R-0870- R-0870-I	\$9.95	\$0.00	\$9.95
	1.00	TAY-45-997	REAGENT #4 3/4 OZ PH RED R-0004-A R-0004-A	\$3.95	\$0.00	\$3.95
	1.00	GHS-451-2016	#2 TUBE ASSEMBLY W/ENDS * (5) MCCP202	\$14.00	\$0.00	\$14.00

Subtotal: \$264.10
 Tax: \$0.00
 Paid: ~~\$0.00~~
Total: \$264.10

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

Please Pay From This Invoice Thank You



Spies Pool, LLC
 801 Sawdust Tr
 Kissimmee, FL 34744

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

Invoice
200692
6/26/2009

Printed 7/2/2009

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:

OT..200326

Oty	Product/Service	Description	Price	Tax	Amount
230.00	AAA-50-8638	BULK BLEACH BULK BLEACH	\$1.55	\$0.00	\$356.50
		DEL-00-0000 DELIVERY FEE	\$5.00	\$0.00	\$5.00

JUL - 7 2009

Subtotal: \$361.50
 Tax: \$0.00
 Paid: \$0.00
Total: \$361.50

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

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

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

Customer Signature _____ **Date** _____

Print Customer Name _____

Please Pay From This Invoice Thank You



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
200693
6/26/2009

Printed 7/2/2009

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

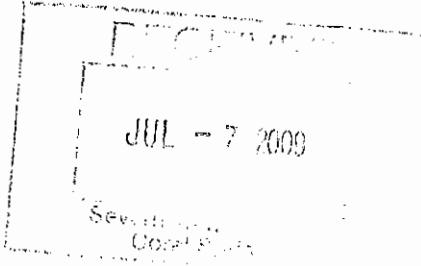
Special instructions:

OT..200325					
Oty	Product/Service	Description	Price	Tax	Amount
255.00	AAA-50-8638	BULK BLEACH BULK BLEACH	\$1.55	\$0.00	\$395.25
		DEL-00-0000 DELIVERY FEE	\$5.00	\$0.00	\$5.00

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

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

TAKE LEFT TO CONDOS GATE 35 28 37



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

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

Customer Signature _____ Date _____

Print Customer Name _____

Please Pay From This Invoice Thank You

SYMBIONT SERVICE CORP

4372 North Access Road, Englewood, FL 34224
 941-474-9306, 800-881-4328, Fax 941-473-9306
"One Company, One Call, Complete Comfort!"

STATEMENT

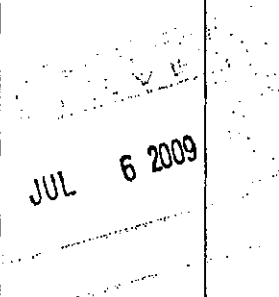
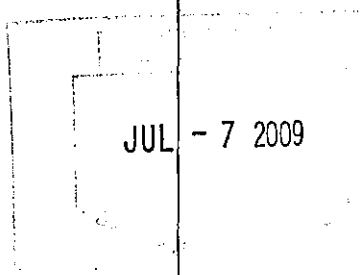
Statement Date 06/30/09

To: Harmony Swim Club
 c/o Harmony Community Dev. Dist
 3500 Harmony Square Drive West
 Harmony, FL 34773

Payment Date

Amount Remitted

Late fee of 1.5% per month added to all invoices 60 days past due.

Completed Date	Invoice #	Description	Charges	Payments	Balance Due
06/04/09	23577/64	Harmony Swim Club	300.56		300.56
					
					
		546074 - 63910			

Current	30 Days	60 Days	90 Days	Amount Due
300.56				300.56

SYMBIONT SERVICE CORP.

Pool Heating • Air Conditioning • Electrical
4372 North Access Road
Englewood, FL 34224

(941) 474-9306 • 1-800-881-4328

SERVICE INVOICE

39967

TO Harmony Swim Club
101 Harmony Community Dev Dist
3500 Harmony Square Drive West
Harmony, FL 34773

CONTACT PERSON: _____

TERMS: PS-2

PHONE <u>907-891-1616</u>	INVOICE DATE <u>6-4-09</u>
ORDER TAKEN BY <u>064266</u>	CUSTOMER'S ORDER NUMBER
<input type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
JOB NAME/NUMBER <u>Harmony Swim Club</u>	
JOB LOCATION <u>7255 Five Oaks Drive</u> <u>Harmony, FL 34773</u>	
JOB PHONE	WARRANTY DATE

UNIT MAKE / MODEL NUMBER / SERIAL NUMBER	DATE(S)	DESCRIPTION OF WORK
#2 PH250 BHAENA - 1025611-1403	6-4-09	Upon doing P/S on #2 found burnt wires under bay of contactor - could not tighten bay - Replaced contactor.

QTY	FLAT RATE REPAIRS	REGULAR	PREFERRED	DESCRIPTION OF WORK
		. Reg	P/S 2	Also found small water leak on evaporator unit at hose clamp on #1 tightened up OK
FLB	R032-0045 60 Amp Contactor	\$349.46		
		\$300.56		

OTHER CHARGES	
SERVICE CALL	90.00 N/C
FUEL SURCHARGE	

DATE(S)	TECH	TIME IN	TIME OUT	AMOUNT
6-4-09	67			

Our trained personnel recommend:

Work Ordered By _____
Signature _____

TOTAL LABOR	incl
TOTAL FLAT RATE REPAIRS	300.56
TOTAL OTHER	
TOTAL	300.56

Thank You!

I hereby acknowledge the satisfactory completion of the above described work.
CUSTOMER COPY = YELLOW OFFICE COPY = WHITE

Walker Technical Services

6003 Nettle Path Dr
Fort Pierce, FL 34951

Invoice

Date	Invoice #
6/26/2009	633

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-Harmony CDD July	250.00	250.00
		Total	\$250.00

Invoice

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



Fazeela Kahn
 Harmony Community Development District
 210 N. University Dr
 Suite 802
 Coral Springs, FL 33071

June 16, 2009

Project No: 068990

Invoice No:

068990

2009004505

JUN 30 2009

Project 068990 Harmony CDD District Engineer

Professional Services from May 1, 2009 to May 31, 2009

Signature

Phase 01 Project Management
 Hourly Services

		Hours	Rate	Amount
Principal				
Boyd, Steven	5/5/09	1.00	205.00	205.00
Alley Assessments				
Boyd, Steven	5/11/09	.25	205.00	51.25
Review Alley Assessment report and Estimates				
Boyd, Steven	5/19/09	1.00	205.00	205.00
Review alley condition assessment				
Boyd, Steven	5/20/09	1.50	205.00	307.50
Prepare for Budget Hearing				
Boyd, Steven	5/21/09	2.50	205.00	512.50
Attend CDD Budget Hearing				
Boyd, Steven	5/27/09	1.00	205.00	205.00
Review/ prepare for CDD Meeting				
Boyd, Steven	5/28/09	2.00	205.00	410.00
Harmony CDD Meeting				
Director				
Gierok, Rick	5/5/09	3.25	175.00	568.75
Neighborhood A1 report				
Gierok, Rick	5/11/09	1.25	175.00	218.75
writing report for paving assesment				
Gierok, Rick	5/14/09	7.25	175.00	1,268.75
Finalization of alleyway assesment				
Gierok, Rick	5/15/09	6.00	175.00	1,050.00
Finalization of alleyway assesment				
Gierok, Rick	5/18/09	3.75	175.00	656.25
finalization and estimation for alleyway pavement				
Permitting Coordinator				
Schmidt, Mary	5/14/09	1.50	65.00	97.50
Excel Spreadsheets - Summaries of Findings and Costs				
Totals		32.25		5,756.25
Total Labor				5,756.25

Project

068990

Harmony CDD District Engineer

Invoice 2009004505

\$5,756.25

TOTAL DUE THIS INVOICE

\$5,756.25

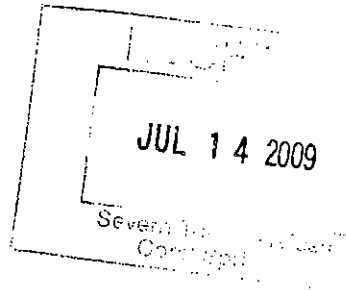
YOUNG VAN ASSENDERP, P.A.
 225 SOUTH ADAMS STREET
 P.O. BOX 1833
 TALLAHASSEE, FL 32302
 (850) 222-7206 Telephone
 (850) 561-6834 Facsimile
 Federal Tax I.D. 59-1480346

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

Page: 1
 07/10/2009
 98866-003M
 8601
 ACCOUNT NO:
 STATEMENT NO:

531023 -
 51401

General Counsel to District



PREVIOUS BALANCE

\$3,269.53

		HOURS	
06/11/2009			
KVA	Respond on matter of use of the pools by the public; follow up.	0.71	195.25
06/12/2009			
TRQ	Review contracts for aquatic maintenance.	0.40	50.00
06/19/2009			
TRQ	Review of contracts for termination date.	0.50	62.50
06/22/2009			
KVA	Revision of notice of public hearing and comment back to Severn Trent; review contracts.	2.10	577.50
TRQ	Continue review of RFP; preparation for June board meeting.	2.70	337.50
MRS	Research regarding Harmony contract renewal.	1.50	60.00
06/24/2009			
KVA	Review agenda and email to Gary Moyer certain important technical and legal corrections, comments and recommends; brief Tim Qualls for meeting; work on RFP matter.	0.91	250.25
TRQ	Preparation for board meeting; conference with K. vanAssenderp; further review of RFP including legal research regarding Florida Friendly practices.	0.70	87.50
06/25/2009			
KVA	Debriefing telephone call from Tim Qualls and begin work on assignments from June board meeting	0.27	74.25
TRQ	Preparation for and participation in board meeting.	2.70	337.50
06/26/2009			
TRQ	Finalize Aquatic RFP.	0.90	112.50

Harmony

ACCOUNT NO:
STATEMENT NO:

General Counsel to District

		HOURS	
06/29/2009	TRQ		
	Email to Brenda Burgess regarding request for minutes; legal research regarding maintenance of trees.	0.50	62.50
	CURRENT SERVICES RENDERED	13.89	2,207.25
RECAPITULATION			
<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>
Ken van Assenderp		3.99	\$275.00
Timothy R. Qualls, Attorney		8.40	125.00
Miriam Sowinski, Law Clerk		1.50	40.00
			<u>TOTAL</u>
06/30/2009	Mileage expense for T. Qualls (575 miles at 44.5 cents per mile) on 6/25/09.		255.88
	TOTAL ADVANCES		255.88
	TOTAL CURRENT WORK		2,463.13
07/02/2009	Fee Payment - Thank you (Check # 51593)		-3,269.53
	BALANCE DUE		<u>\$2,463.13</u>

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****

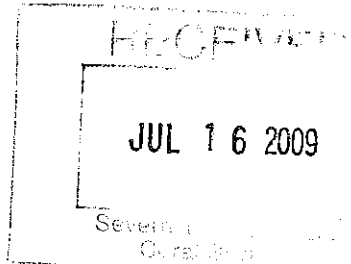
YOUNG VAN ASSENDERP, P.A.
 225 SOUTH ADAMS STREET
 P.O. BOX 1833
 TALLAHASSEE, FL 32302
 (850) 222-7206 Telephone
 (850) 561-6834 Facsimile
 Federal Tax I.D. 59-1480346

Page: 1
 07/14/2009
 98866-003M
 8688

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

ACCOUNT NO:
 STATEMENT NO:

General Counsel to District



PREVIOUS BALANCE

\$2,463.13

HOURS

06/30/2009

KVA

Conduct and review due diligence for financial year ending 30 September 2008; finalize and transmit audit letter response to Grau & Associates on 1 May 2009.

2.00

550.00

CURRENT SERVICES RENDERED

2.00

550.00

RECAPITULATION

TIMEKEEPER

Ken van Assenderp

HOURS

2.00

HOURLY RATE

\$275.00

TOTAL

\$550.00

TOTAL CURRENT WORK

550.00

BALANCE DUE

\$3,013.13

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