

Ritter, Wendy

From: rhill [rhill@birchwoodacres.com]
Sent: Friday, August 07, 2009 2:10 PM
To: Ritter, Wendy
Subject: A-1 Pest Control August
Attachments: A-1 Pest Control August 2009.pdf

Hi Wendy

Please see the attached for the month of August pest control for Lakeshore Park, Ashley Park, and the Harmony Swim Club.

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

RECEIVED
AUG 11 2009
Severn Trent Services
Coral Springs

8/11/2009

print summary of Invoice **39908** 06/04/2009 by 101 for 3375
Work Order **7196 **

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-

Item Number	Description	Qty	Price	Ext Price
labor	DIAGNOSIS			85.00
labor	CHECK/TEST BATTERY			42.50
FUEL SURCHARGE/MI		1	2.55	2.55
			Subtotal:	130.05
			INVOICE TOTAL:	130.05
Charge to Account 3375				130.05

RECEIVED

AUG 06 2009

Severn Trent Services
Coral Springs

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
WIRES	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

eprint summary of Invoice **41248** 07/25/2009 by 101 for 3375

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-

art Number	Description	Qty	Price	Ext Price
0-19431	AUTO FLOAT SWITCH	1	26.51	26.51
-0329	BT010110 OUTSIDE EYE E BLK	1	3.58	3.58
0-76091	EXT EYE END - 3/4 - B	1	3.87	3.87
0-76251	DECK HINGE - BLACK	1	4.05	4.05
0-18161	X-LONG THRU-HULL 3/4 - PLA	1	5.51	5.51
0-75901	HD DECK HINGE-90 DEG-S	1	19.16	19.16
29-35	RULE-A-MATIC SWITCH W/ FUZE	1	43.93	43.93
			Subtotal:	106.61
			INVOICE TOTAL:	106.61
				106.61

Charge to Account 3375

RECEIVED

AUG 06 2009

Severn Trent Services
Coral Springs

Reprint summary of Invoice **41352** 07/30/2009 by 101 for 3375
Work Order **7799 **

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
5007335	FUEL FILTER KIT	1	9.12	9.12
1	CLAMP	2	1.97	3.94
Labor	CLEAR FUEL SYSTEM			153.00
FUEL SURCHARGE/MI		1	3.32	3.32
			Subtotal:	169.38
			INVOICE TOTAL:	169.38
Charge to Account 3375				169.38

RECEIVED
AUG 06 2009
Severn Trent Services
Coral Springs



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

Invoice

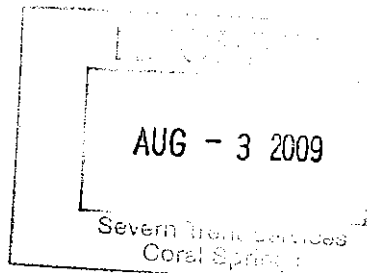
INVOICE DATE: 8/1/2009
INVOICE NUMBER: 0000127612
CUSTOMER NUMBER: 0142440
PO NUMBER:
PAYMENT TERMS: 30 NET

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 - August	395.00	395.00



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

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

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

DATE: 8/1/2009
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: 0000127612
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

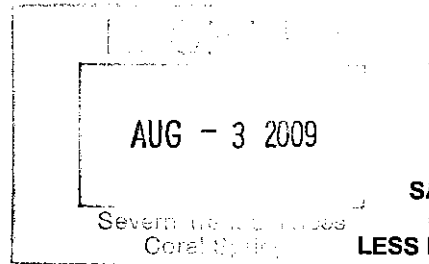
INVOICE DATE: 8/1/2009
INVOICE NUMBER: 0000127594
CUSTOMER NUMBER: 0141340
PO NUMBER:
PAYMENT TERMS: 30 NET

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 - August	2,388.00	2,388.00



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

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

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

DATE: 8/1/2009
CUSTOMER NUMBER: 0141340
CUSTOMER NAME: Harmony CDD

INVOICE NUMBER: 0000127594
TOTAL AMOUNT DUE: **2,388.00**

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

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

AMOUNT PAID \$

THANK YOU FOR YOUR BUSINESS!



Page: 1 of 15
 Billing Cycle Date: 06/19/09 - 07/18/09
 Account Number: 993377858
 Foundation Account Number: 00089857
 Invoice Number: 993377858X07262009



How To Contact Us:

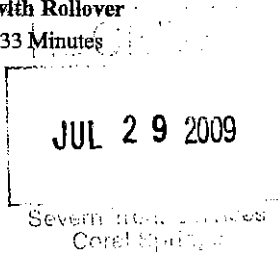
- 1-800-331-0500 or 611 from your cell phone
- For Deaf/Hard of Hearing Customers (TTY/TDD)
1-866-241-6567

Wireless Number with Rollover

407-908-5962 - 533 Minutes

Wireless Number

407-433-2447



Previous Balance	62.56
Payment Posted	-62.56
BALANCE	0.00
Monthly Service Charges	52.98
Usage Charges	0.00
Credits/Adjustments/Other Charges	1.07
Government Fees & Taxes	8.77
TOTAL CURRENT CHARGES	62.82
Due Aug 13, 2009	
Late fees assessed after Aug 18	
Total Amount Due	\$62.82

Go Green and Make a Difference!

Sign up for paperless billing and join AT&T in its efforts to be more earth-friendly and environmentally aware. View and store your monthly bills online instead of receiving paper bills in the mail. Going paperless is safe, secure and easy...and will save you time and money each month. Visit att.com/actgreen to learn more and enroll today. It's free, it's easy, and it's green!

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

P.O. Box 289
Paramus, NJ 07653

#BWNJSZT
#070009933778587#
MB 02 036778 77862 H 186 A
BIRCHWOOD ACRES
ATTN: WENDY RITTER
210 N UNIVERSITY DR STE 800
CORAL SPRINGS, FL 33071-7320

Account Number:	993377858
Total Amount Due:	\$62.82
Amount Paid:	
\$	

*Please do not send correspondence with payment.

Yes, enroll me in AutoPay
Signature required on reverse

Total Amount
Due by Aug 13, 2009

Please Mail Check Payable To:

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



99900000993377858000000000628200000006282009



Page: 3 of 15
 Billing Cycle Date: 06/19/09 - 07/18/09
 Account Number: 993377858
 Foundation Account Number: 00089857



Prior Activity	993377858
Previous Balance	62.56
Detail of Payments Posted	
Payment by Check posted on Jul 15, 2009	-62.56
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	1.09	2.52	0.00	16.60	
ASST DOCK MASTER			(See Page 5 for a list of individual charges.)						
407-908-5962	869	0	39.99	0.00	-0.02	6.25	0.00	46.22	
THOMAS BELIEF			(See Page 7 for a list of individual charges.)						
Total	869	0	52.98	0.00	1.07	8.77	0.00	62.82	
TOTAL AMOUNT DUE									\$62.82



Page: 5 of 15
Billing Cycle Date: 06/19/09 - 07/18/09
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	06/19-07/18	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	06/19-07/18	0.00	0.00
AT&T Domestic LD	06/19-07/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	06/19-07/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
GSM Coverage Area	06/19-07/18	0.00	0.00
Off-Network Roam	06/19-07/18	0.00	0.00
TOTAL MONTHLY SERVICE CHARGES			\$12.99
Credits, Adjustments & Other Charges			
Regulatory Cost Recovery Charge		0.60	
Federal Universal Service Charge		0.49	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES			\$1.09
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			\$16.60



Page: 7 of 15
 Billing Cycle Date: 06/19/09 - 07/18/09
 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			
NAT450RUMMSKNW	06/19-07/18	39.99	39.99
Includes:			
- 450 Anytime Mins			
- 5000 Nght & 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	06/19-07/18	0.00	0.00
AT&T Direct Bill	06/19-07/18	0.00	0.00
AT&T Domestic LD	06/19-07/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	06/19-07/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
GSM Coverage Area	06/19-07/18	0.00	0.00
Off-Network Roam	06/19-07/18	0.00	0.00
Unlimited Expd M2M	06/19-07/18	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		1.38	
National Account Discount		-2.00	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES			\$0.02
Government Fees & Taxes			
911 Service Fee		0.50	
FL State Communications Tax		3.67	



Page: 8 of 15
 Billing Cycle Date: 06/19/09 - 07/18/09
 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 2.08

TOTAL GOVERNMENT FEES & TAXES \$6.25

TOTAL CHARGES FOR: 407-908-5962 \$46.22

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
--------------------------	--------------------------	--------------	----------------	-------------	--------------

NAT450RUMM5KNW

450 Rollover Mins	450	350			0.00
5000 N&W	5,000	382			0.00
Unlimited Expd M2M		137			0.00

TOTAL USAGE CHARGES \$0.00

Summary of Rollover Minutes 407-908-5962

User Name: THOMAS BELIEF

Previous Rollover Balance	433
Unused Package Minutes Added to Rollover	100
Rollover Minutes Expired (*)	0
Current Rollover Balance	533

(*) Unused Package Minutes Expire After 12 Billing Periods

Call Detail 407-908-5962

User Name: THOMAS BELIEF

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

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

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	FRI	06/19	5:52AM	407-470-7157	INCOMI CL	1	5KNW	NW		0.00		0.00
2		06/19	8:05AM	321-402-8516	INCOMI CL	7	MME0	DT	M2MC	0.00		0.00
3		06/19	8:58AM	407-908-5962	VMAIL CL	1	RM45	DT	VM	0.00		0.00
4		06/19	9:02AM	407-566-2018	INCOMI CL	3	RM45	DT		0.00		0.00
5		06/19	10:41AM	407-908-5962	VMAIL CL	1	RM45	DT	VM	0.00		0.00
6		06/19	11:57AM	407-908-5962	VMAIL CL	1	RM45	DT	VM	0.00		0.00
7		06/19	11:58AM	407-697-1676	ORLAND FL	1	RM45	DT		0.00		0.00
8		06/19	11:59AM	407-697-1676	INCOMI CL	5	RM45	DT		0.00		0.00
9		06/19	12:12PM	407-498-5142	ST CLO FL	2	RM45	DT		0.00		0.00
10		06/19	12:57PM	407-908-5962	VMAIL CL	1	RM45	DT	VM	0.00		0.00
11		06/19	2:39PM	407-908-5962	VMAIL CL	2	RM45	DT	VM	0.00		0.00
12		06/19	2:49PM	407-957-8276	ST CLO FL	2	RM45	DT		0.00		0.00



Page: 9 of 15
 Billing Cycle Date: 06/19/09 - 07/18/09
 Account Number: 993377858
 Foundation Account Number: 00089857



Call Detail (Continued)

407-908-5962

User Name: THOMAS BELIEF

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

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

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		06/19	9:08PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
14		06/19	4:27PM	407-588-1835	CELEBR FL	3	RM45	DT				0.00
15		06/19	4:29PM	407-908-5962	VMAIL CL	3	RM45	DT	VM			0.00
16		06/19	4:33PM	407-908-4963	ST CLO FL	1	RM45	DT				0.00
17		06/19	4:33PM	407-484-7760	ORLAND FL	1	MME0	DT	M2MC			0.00
18		06/19	4:35PM	321-443-3308	KISSIM FL	2	RM45	DT				0.00
19	SAT	06/20	7:33AM	407-739-8658	INCOMI CL	2	5KNW	NW				0.00
20		06/20	7:36AM	407-739-8658	WINTER FL	2	5KNW	NW				0.00
21		06/20	8:25AM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
22		06/20	8:26AM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
23		06/20	8:27AM	321-443-2963	KISSIM FL	3	5KNW	NW				0.00
24		06/20	8:30AM	407-908-5962	VMAIL CL	4	5KNW	NW	VM			0.00
25		06/20	8:31AM	407-908-5962	CALL WAIT	3	5KNW	NW	CW			0.00
26		06/20	9:41AM	407-908-5962	VMAIL CL	2	5KNW	NW	VM			0.00
27		06/20	10:06AM	407-498-5142	ST CLO FL	1	5KNW	NW				0.00
28		06/20	10:24AM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
29		06/20	10:26AM	407-744-4002	KISSIM FL	3	5KNW	NW				0.00
30		06/20	10:39AM	407-957-3276	ST CLO FL	4	5KNW	NW				0.00
31		06/20	10:44AM	407-739-8658	INCOMI CL	1	5KNW	NW				0.00
32		06/20	10:45AM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
33		06/20	10:48AM	321-443-3308	KISSIM FL	3	5KNW	NW				0.00
34		06/20	10:58AM	407-957-3276	INCOMI CL	1	5KNW	NW				0.00
35		06/20	11:08AM	321-443-3308	KISSIM FL	1	5KNW	NW				0.00
36		06/20	11:42AM	321-443-3308	KISSIM FL	1	5KNW	NW				0.00
37		06/20	12:12PM	407-744-4002	INCOMI CL	1	5KNW	NW				0.00
38		06/20	12:18PM	321-402-3516	INCOMI CL	2	5KNW	NW				0.00
39		06/20	2:00PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
40		06/20	2:01PM	321-443-2963	KISSIM FL	1	5KNW	NW				0.00
41		06/20	2:04PM	321-773-2963	KISSIM FL	1	5KNW	NW				0.00
42		06/20	2:19PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
43		06/20	2:22PM	407-467-0252	WINTER FL	1	5KNW	NW				0.00
44		06/20	2:25PM	407-467-0252	INCOMI CL	2	5KNW	NW				0.00
45		06/20	3:30PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
46		06/20	3:30PM	321-443-2963	KISSIM FL	2	5KNW	NW				0.00
47		06/20	3:35PM	321-443-2963	KISSIM FL	2	5KNW	NW				0.00
48		06/20	5:26PM	407-467-0252	INCOMI CL	2	5KNW	NW				0.00
49		06/20	6:12PM	407-957-3276	INCOMI CL	1	5KNW	NW				0.00
50		06/20	7:41PM	407-928-2576	ORLAND FL	2	5KNW	NW				0.00
51		06/20	7:45PM	321-624-9323	INCOMI CL	2	5KNW	NW				0.00
52	SUN	06/21	8:34AM	321-624-3555	INCOMI CL	1	5KNW	NW				0.00
53		06/21	8:36AM	321-624-3555	INCOMI CL	2	5KNW	NW				0.00
54		06/21	8:40AM	321-624-3555	INCOMI CL	1	5KNW	NW				0.00
55		06/21	11:22AM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
56		06/21	11:30AM	316-734-0150	WICHIT KS	3	5KNW	NW				0.00
57		06/21	11:33AM	316-734-0150	WICHIT KS	1	5KNW	NW				0.00
58		06/21	12:32PM	321-624-9323	INCOMI CL	2	5KNW	NW				0.00
59		06/21	12:54PM	321-443-3308	KISSIM FL	2	5KNW	NW				0.00
60		06/21	1:23PM	407-891-2630	ST CLO FL	1	5KNW	NW				0.00
61		06/21	1:24PM	407-957-3276	ST CLO FL	1	5KNW	NW				0.00
62		06/21	1:34PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
63		06/21	1:55PM	321-443-3308	KISSIM FL	2	5KNW	NW				0.00
64		06/21	2:40PM	407-944-6787	INCOMI CL	1	5KNW	NW				0.00
65		06/21	2:45PM	407-908-5962	VMAIL CL	2	5KNW	NW	VM			0.00



Page: 10 of 15
 Billing Cycle Date: 06/19/09 - 07/18/09
 Account Number: 993377858
 Foundation Account Number: 00089857



Call Detail (Continued)

407-908-5962

User Name: THOMAS BELIEF

Rate Code: RM45=450 Rollover Mins, MME0=Unlimited Expd M2M, 5KNW=5000 N&W
 Rate Period (PD): DT=Daytime, NW=Nwkind
 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		06/21	2:45PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
67		06/21	2:46PM	321-443-3308	KISSIM FL	1	5KNW	NW				0.00
68		06/21	3:13PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
69		06/21	3:13PM	321-402-3516	KISSIM FL	4	5KNW	NW				0.00
70		06/21	4:51PM	305-887-8864	MIAMI FL	1	5KNW	NW				0.00
71		06/21	4:52PM	786-255-3930	HOMEST FL	21	5KNW	NW				0.00
72	MON	06/22	7:05AM	407-402-2197	INCOMI CL	3	RM45	DT				0.00
73		06/22	8:34AM	321-624-9323	INCOMI CL	1	MME0	DT	M2MC			0.00
74		06/22	8:46AM	407-498-5142	INCOMI CL	3	RM45	DT				0.00
75		06/22	9:01AM	407-891-3661	ST CLO FL	2	RM45	DT				0.00
76		06/22	9:27AM	321-402-3516	INCOMI CL	4	MME0	DT	M2MC			0.00
77		06/22	11:31AM	407-844-5787	INCOMI CL	1	RM45	DT				0.00
78	WED	06/24	8:06AM	407-908-5962	VMAIL CL	4	RM45	DT	VM			0.00
79		06/24	8:10AM	407-891-3661	ST CLO FL	1	RM45	DT				0.00
80		06/24	9:49AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
81		06/24	11:15AM	407-973-2322	INCOMI CL	4	MME0	DT	M2MC			0.00
82		06/24	11:21AM	407-498-5142	ST CLO FL	3	RM45	DT				0.00
83		06/24	11:49AM	321-624-9323	INCOMI CL	6	MME0	DT	M2MC			0.00
84		06/24	1:02PM	407-891-3661	ST CLO FL	1	RM45	DT				0.00
85		06/24	2:38PM	407-401-5518	INCOMI CL	2	RM45	DT				0.00
86		06/24	3:08PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
87		06/24	7:48PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
88	THU	06/25	8:17AM	407-401-5518	INCOMI CL	2	RM45	DT				0.00
89		06/25	11:52AM	727-919-3917	INCOMI CL	3	RM45	DT				0.00
90		06/25	1:52PM	407-498-5142	ST CLO FL	2	RM45	DT				0.00
91		06/25	1:57PM	407-892-4506	INCOMI CL	2	RM45	DT				0.00
92		06/25	6:48PM	407-908-5962	VMAIL CL	2	RM45	DT	VM			0.00
93		06/25	6:49PM	407-894-1361	ORLAND FL	1	RM45	DT				0.00
94		06/25	6:51PM	407-957-3276	ST CLO FL	3	RM45	DT				0.00
95		06/25	6:52PM	407-956-0728	ORLAND FL	4	RM45	DT				0.00
96	FRI	06/26	8:32AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
97		06/26	8:33AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
98		06/26	9:12AM	407-891-3661	ST CLO FL	2	RM45	DT				0.00
99		06/26	10:11AM	407-402-2197	INCOMI CL	12	RM45	DT				0.00
100		06/26	10:24AM	407-844-5787	MONTVE FL	1	RM45	DT				0.00
101		06/26	11:14AM	407-892-4506	INCOMI CL	1	RM45	DT				0.00
102		06/26	11:20AM	407-894-1361	ORLAND FL	1	RM45	DT				0.00
103		06/26	11:22AM	407-956-0728	ORLAND FL	1	RM45	DT				0.00
104		06/26	11:23AM	407-956-0728	INCOMI CL	3	RM45	DT				0.00
105		06/26	12:45PM	321-402-3516	INCOMI CL	2	MME0	DT	M2MC			0.00
106		06/26	12:45PM	407-891-2630	ST CLO FL	1	RM45	DT				0.00
107		06/26	1:14PM	407-957-3276	ST CLO FL	1	RM45	DT				0.00
108		06/26	2:01PM	407-566-1935	CELEBR FL	1	RM45	DT				0.00
109		06/26	2:02PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
110		06/26	2:09PM	772-532-0655	VERO B FL	1	MME0	DT	M2MC			0.00
111		06/26	4:18PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
112		06/26	4:19PM	321-402-3516	KISSIM FL	3	MME0	DT	M2MC			0.00
113		06/26	4:22PM	407-566-1935	CELEBR FL	3	RM45	DT				0.00
114		06/26	4:27PM	407-844-5787	MONTVE FL	1	RM45	DT				0.00
115		06/26	4:27PM	407-844-5787	CALL WAIT	1	RM45	DT	CW			0.00
116		06/26	4:30PM	772-532-0655	INCOMI CL	1	MME0	DT	M2MC			0.00
117		06/26	4:58PM	321-624-3655	ST CLO FL	1	RM45	DT				0.00
118		06/26	5:42PM	321-402-3516	INCOMI CL	2	MME0	DT	M2MC			0.00



Call Detail (Continued)

407-908-5962

User Name: THOMAS BELIEF

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

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

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		06/26	6:15PM	321-402-3516	KISSIM FL	1	MME0	DT	M2MC			0.00
120		06/26	6:58PM	407-957-3276	ST CLO FL	1	RM45	DT				0.00
121	SAT	06/27	11:02AM	407-892-5171	INCOMI CL	2	5KNW	NW				0.00
122		06/27	11:18AM	407-908-5962	VMAIL CL	2	5KNW	NW	VM			0.00
123		06/27	11:19AM	407-797-1978	ORLAND FL	2	5KNW	NW				0.00
124		06/27	12:09PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
125		06/27	12:40PM	407-958-0728	ORLAND FL	2	5KNW	NW				0.00
126		06/27	4:58PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
127		06/27	5:58PM	407-957-3276	INCOMI CL	1	5KNW	NW				0.00
128		06/27	7:05PM	407-957-3276	ST CLO FL	1	5KNW	NW				0.00
129		06/27	7:31PM	407-957-3276	INCOMI CL	2	5KNW	NW				0.00
130		06/27	7:56PM	407-694-1361	INCOMI CL	1	5KNW	NW				0.00
131		06/27	8:59PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
132	SUN	06/28	8:05AM	407-958-0728	INCOMI CL	3	5KNW	NW				0.00
133		06/28	8:25AM	407-958-0728	INCOMI CL	1	5KNW	NW				0.00
134		06/28	10:27AM	407-958-0728	ORLAND FL	1	5KNW	NW				0.00
135		06/28	10:29AM	407-957-3276	ST CLO FL	1	5KNW	NW				0.00
136		06/28	10:32AM	407-467-0252	INCOMI CL	2	5KNW	NW				0.00
137		06/28	12:40PM	407-957-3276	INCOMI CL	2	5KNW	NW				0.00
138		06/28	4:05PM	407-694-1361	ORLAND FL	2	5KNW	NW				0.00
139		06/28	4:07PM	407-797-1978	ORLAND FL	2	5KNW	NW				0.00
140		06/28	4:08PM	407-694-1361	CALL WAIT	1	5KNW	NW	CW			0.00
141		06/28	4:08PM	407-797-1978	ORLAND FL	1	5KNW	NW				0.00
142		06/28	4:34PM	407-694-1361	ORLAND FL	2	5KNW	NW				0.00
143		06/28	4:35PM	407-694-1361	INCOMI CL	1	5KNW	NW				0.00
144		06/28	5:05PM	407-694-1361	INCOMI CL	1	5KNW	NW				0.00
145		06/28	5:08PM	407-797-1978	ORLAND FL	1	5KNW	NW				0.00
146		06/28	5:27PM	407-957-3276	INCOMI CL	2	5KNW	NW				0.00
147		06/28	6:00PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
148	MON	06/29	7:26AM	508-822-9410	INCOMI CL	2	RM45	DT				0.00
149		06/29	9:19AM	407-498-5142	INCOMI CL	5	RM45	DT				0.00
150		06/29	9:57AM	407-973-2322	KISSIM FL	7	MME0	DT	M2MC			0.00
151		06/29	10:10AM	407-467-0252	INCOMI CL	2	RM45	DT				0.00
152		06/29	11:25AM	407-891-1618	ST CLO FL	1	RM45	DT				0.00
153		06/29	11:52AM	407-908-5962	VMAIL CL	2	RM45	DT	VM			0.00
154		06/29	12:08PM	407-908-5962	INCOMI CL	1	RM45	DT				0.00
155		06/29	12:10PM	321-624-9323	ST CLO FL	9	MME0	DT	M2MC			0.00
156		06/29	1:05PM	321-624-9323	INCOMI CL	8	MME0	DT	M2MC			0.00
157		06/29	3:30PM	407-948-6063	INCOMI CL	2	MME0	DT	M2MC			0.00
158		06/29	5:30PM	407-908-5962	VMAIL CL	2	RM45	DT	VM			0.00
159	TUE	06/30	8:09AM	407-566-1935	CELEBR FL	4	RM45	DT				0.00
160		06/30	10:00AM	407-908-5962	VMAIL CL	2	RM45	DT	VM			0.00
161		06/30	10:07AM	316-734-0150	WICHIT KS	5	RM45	DT				0.00
162		06/30	10:17AM	407-566-1935	CELEBR FL	2	RM45	DT				0.00
163		06/30	8:12PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
164		06/30	8:32PM	407-844-5787	MONTVE FL	2	RM45	DT				0.00
165		06/30	9:12PM	407-844-5787	INCOMI CL	1	5KNW	NW				0.00
166	WED	07/01	9:27AM	407-956-0728	ORLAND FL	2	RM45	DT				0.00
167		07/01	9:29AM	321-624-9323	ST CLO FL	1	MME0	DT	M2MC			0.00
168		07/01	12:28PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
169		07/01	1:11PM	407-973-2322	KISSIM FL	5	MME0	DT	M2MC			0.00
170		07/01	2:37PM	407-892-4508	ST CLO FL	3	RM45	DT				0.00
171		07/01	2:57PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00



Call Detail (Continued)

407-908-5962

User Name: THOMAS BELIEF

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

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
172		07/01	8:51PM	407-566-1935	CELEBR FL	3	RM45	DT		0.00		0.00
173		07/01	8:55PM	407-947-0604	ORLAND FL	2	RM45	DT		0.00		0.00
174		07/01	8:56PM	407-908-5962	VMAIL CL	4	RM45	DT	VM	0.00		0.00
175	THU	07/02	7:04AM	321-443-3308	INGOMI CL	2	RM45	DT		0.00		0.00
176		07/02	9:38AM	321-402-3516	INGOMI CL	3	MME0	DT	M2MC	0.00		0.00
177		07/02	10:40AM	407-566-1935	INGOMI CL	2	RM45	DT		0.00		0.00
178		07/02	11:26AM	321-402-3516	INGOMI CL	1	MME0	DT	M2MC	0.00		0.00
179		07/02	11:42AM	407-891-1616	ST CLO FL	4	RM45	DT		0.00		0.00
180		07/02	11:57AM	407-498-5142	ST CLO FL	2	RM45	DT		0.00		0.00
181		07/02	12:03PM	321-424-9323	ST CLO FL	7	MME0	DT	M2MC	0.00		0.00
182		07/02	12:10PM	316-794-0150	INGOMI CL	3	RM45	DT		0.00		0.00
183		07/02	12:30PM	407-947-0604	INGOMI CL	3	RM45	DT		0.00		0.00
184		07/02	12:56PM	407-908-5962	VMAIL CL	1	RM45	DT	VM	0.00		0.00
185		07/02	1:13PM	407-566-1935	CELEBR FL	4	RM45	DT		0.00		0.00
186		07/02	1:17PM	407-467-0252	WINTER FL	2	RM45	DT		0.00		0.00
187		07/02	1:19PM	321-402-3516	KISSIM FL	3	MME0	DT	M2MC	0.00		0.00
188		07/02	2:04PM	407-498-5142	ST CLO FL	2	RM45	DT		0.00		0.00
189		07/02	3:33PM	727-919-3917	INGOMI CL	3	RM45	DT		0.00		0.00
190		07/02	4:00PM	407-467-0252	WINTER FL	1	RM45	DT		0.00		0.00
191		07/02	5:36PM	316-794-0150	WIGHT KS	2	RM45	DT		0.00		0.00
192		07/02	5:46PM	407-956-0728	ORLAND FL	1	RM45	DT		0.00		0.00
193		07/02	5:59PM	321-402-3516	INGOMI CL	2	MME0	DT	M2MC	0.00		0.00
194		07/02	6:03PM	321-402-3516	INGOMI CL	1	MME0	DT	M2MC	0.00		0.00
195		07/02	6:26PM	407-957-3276	INGOMI CL	2	RM45	DT		0.00		0.00
196		07/02	8:59PM	407-957-3276	INGOMI CL	2	RM45	DT		0.00		0.00
197		07/02	9:06PM	321-402-3516	KISSIM FL	3	5KNW	NW		0.00		0.00
198		07/02	9:48PM	407-957-3276	INGOMI CL	1	5KNW	NW		0.00		0.00
199	FRI	07/03	8:58AM	407-956-0728	INGOMI CL	3	RM45	DT		0.00		0.00
200		07/03	9:38AM	321-443-3308	INGOMI CL	3	RM45	DT		0.00		0.00
201		07/03	10:03AM	407-956-0728	ORLAND FL	2	RM45	DT		0.00		0.00
202		07/03	10:05AM	321-443-3308	KISSIM FL	2	RM45	DT		0.00		0.00
203		07/03	10:07AM	407-956-0728	ORLAND FL	2	RM45	DT		0.00		0.00
204		07/03	11:33AM	407-956-0728	INGOMI CL	2	RM45	DT		0.00		0.00
205		07/03	12:47PM	407-498-5142	INGOMI CL	1	RM45	DT		0.00		0.00
206		07/03	1:16PM	321-443-3308	KISSIM FL	1	RM45	DT		0.00		0.00
207		07/03	1:17PM	407-956-0728	ORLAND FL	3	RM45	DT		0.00		0.00
208		07/03	1:52PM	407-956-0728	ORLAND FL	1	RM45	DT		0.00		0.00
209		07/03	2:47PM	407-844-5787	MONTVE FL	1	RM45	DT		0.00		0.00
210		07/03	2:52PM	407-844-5787	INGOMI CL	1	RM45	DT		0.00		0.00
211		07/03	3:32PM	407-956-0728	ORLAND FL	1	RM45	DT		0.00		0.00
212		07/03	3:37PM	407-467-0252	WINTER FL	2	RM45	DT		0.00		0.00
213		07/03	6:28PM	407-467-0252	INGOMI CL	1	RM45	DT		0.00		0.00
214		07/03	6:32PM	407-467-0252	INGOMI CL	2	RM45	DT		0.00		0.00
215		07/03	6:51PM	407-467-0252	INGOMI CL	2	RM45	DT		0.00		0.00
216		07/03	6:54PM	407-908-5962	VMAIL CL	2	RM45	DT	VM	0.00		0.00
217	SAT	07/04	8:16AM	407-908-5962	INGOMI CL	1	5KNW	NW		0.00		0.00
218		07/04	10:08AM	407-902-9811	INGOMI CL	1	5KNW	NW		0.00		0.00
219		07/04	12:18PM	321-443-3308	KISSIM FL	3	5KNW	NW		0.00		0.00
220		07/04	12:48PM	407-957-3276	ST CLO FL	2	5KNW	NW		0.00		0.00
221		07/04	1:30PM	407-957-3276	ST CLO FL	1	5KNW	NW		0.00		0.00
222		07/04	2:06PM	321-443-3308	INGOMI CL	1	5KNW	NW		0.00		0.00
223		07/04	3:25PM	766-255-3930	HOMEST FL	1	5KNW	NW		0.00		0.00
224		07/04	3:27PM	508-779-0215	UXBHID MA	24	5KNW	NW		0.00		0.00



Page: 13 of 15
 Billing Cycle Date: 06/19/09 - 07/18/09
 Account Number: 993377858
 Foundation Account Number: 00089857



Call Detail (Continued)

407-908-5962

User Name: THOMAS BELIEF

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

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

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		07/04	4:02PM	786-255-3930	INCOMI CL	2	5KNW	NW				0.00
226		07/04	4:13PM	786-255-3930	HOMEST FL	39	5KNW	NW				0.00
227		07/04	5:09PM	407-844-5787	MONTVE FL	1	5KNW	NW				0.00
228		07/04	5:10PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
229		07/04	5:11PM	321-402-3516	KISSIM FL	6	5KNW	NW				0.00
230		07/04	5:53PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
231		07/04	6:01PM	407-844-5787	MONTVE FL	1	5KNW	NW				0.00
232		07/04	7:20PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
233		07/04	9:28PM	407-844-5787	INCOMI CL	1	5KNW	NW				0.00
234	SUN	07/05	6:11AM	321-402-3516	INCOMI CL	2	5KNW	NW				0.00
235		07/05	11:58AM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
236		07/05	11:59AM	407-973-2322	KISSIM FL	4	5KNW	NW				0.00
237		07/05	5:39PM	407-957-3276	INCOMI CL	9	5KNW	NW				0.00
238		07/05	5:53PM	407-709-6057	ST CLO FL	2	5KNW	NW				0.00
239		07/05	6:05PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
240	MON	07/06	5:51AM	407-957-3276	ST CLO FL	1	5KNW	NW				0.00
241		07/06	10:19AM	407-973-2322	INCOMI CL	4	MME0	DT	M2MC			0.00
242		07/06	10:31AM	407-957-3276	ST CLO FL	1	RM45	DT				0.00
243		07/06	12:19PM	621-624-9923	ST CLO FL	16	MME0	DT	M2MC			0.00
244		07/06	1:02PM	407-566-1935	CELEBR FL	2	RM45	DT				0.00
245		07/06	1:04PM	786-255-3930	HOMEST FL	3	RM45	DT				0.00
246		07/06	2:01PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
247		07/06	2:02PM	616-916-2775	GRAND MI	2	RM45	DT				0.00
248		07/06	2:47PM	407-825-7847	INCOMI CL	1	RM45	DT				0.00
249		07/06	2:48PM	407-825-7847	INCOMI CL	2	RM45	DT				0.00
250		07/06	2:51PM	407-825-7847	INCOMI CL	1	RM45	DT				0.00
251		07/06	3:46PM	407-973-2322	INCOMI CL	3	MME0	DT	M2MC			0.00
252		07/06	5:21PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
253		07/08	5:22PM	407-957-3276	ST CLO FL	2	RM45	DT				0.00
254		07/08	5:27PM	407-973-2322	KISSIM FL	2	MME0	DT	M2MC			0.00
255	WED	07/08	8:55AM	407-908-5962	VMAIL CL	3	RM45	DT	VM			0.00
256		07/08	10:06AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
257		07/08	10:07AM	407-844-5787	MONTVE FL	2	RM45	DT				0.00
258		07/08	11:10AM	407-957-3276	ST CLO FL	4	RM45	DT				0.00
259		07/08	1:46PM	407-957-3276	ST CLO FL	2	RM45	DT				0.00
260	THU	07/09	12:04PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
261		07/09	2:12PM	407-490-5142	INCOMI CL	2	RM45	DT				0.00
262	FRI	07/10	9:29AM	407-891-1616	ST CLO FL	5	RM45	DT				0.00
263		07/10	11:00AM	407-947-4718	INCOMI CL	1	MME0	DT	M2MC			0.00
264		07/10	11:49AM	407-891-1616	ST CLO FL	1	RM45	DT				0.00
265		07/10	11:50AM	407-891-2630	ST CLO FL	1	RM45	DT				0.00
266		07/10	1:47PM	407-566-1935	CELEBR FL	4	RM45	DT				0.00
267		07/10	1:51PM	316-734-0150	WICHIT KS	2	RM45	DT				0.00
268		07/10	1:54PM	863-242-2906	HAINES FL	2	RM45	DT				0.00
269		07/10	1:58PM	407-957-8635	ST CLO FL	2	RM45	DT				0.00
270	SAT	07/11	10:10AM	316-734-0150	INCOMI CL	1	5KNW	NW				0.00
271		07/11	12:52PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
272		07/11	12:53PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
273		07/11	12:54PM	616-916-2775	GRAND MI	2	5KNW	NW				0.00
274		07/11	5:11PM	651-983-9928	TWINCI MN	1	5KNW	NW				0.00
275		07/11	5:19PM	651-983-9928	INCOMI CL	1	5KNW	NW				0.00
276	SUN	07/12	6:37AM	407-894-1777	INCOMI CL	1	5KNW	NW				0.00
277		07/12	7:35AM	407-957-3276	INCOMI CL	3	5KNW	NW				0.00



Call Detail (Continued) 407-908-5962

User Name: THOMAS BELIEF

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
278		07/12	8:24AM	407-957-3276	ST CLO FL	1	5KNW	NW				0.00
279		07/12	8:48AM	407-891-2630	ST CLO FL	1	5KNW	NW				0.00
280		07/12	9:56AM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
281		07/12	9:56AM	316-734-0150	WICHT KS	2	5KNW	NW				0.00
282		07/12	10:45AM	407-894-1777	ORLAND FL	1	5KNW	NW				0.00
283		07/12	10:56AM	407-908-5962	INCOMI CL	1	5KNW	NW				0.00
284		07/12	12:01PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
285		07/12	12:02PM	321-443-3308	KISSIM FL	3	5KNW	NW				0.00
286		07/12	12:47PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
287		07/12	12:49PM	772-632-0655	VERO B FL	1	5KNW	NW				0.00
288		07/12	1:08PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
289		07/12	2:04PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
290		07/12	2:05PM	321-443-3308	KISSIM FL	1	5KNW	NW				0.00
291		07/12	2:08PM	772-632-0655	VERO B FL	1	5KNW	NW				0.00
292		07/12	4:01PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
293		07/12	5:07PM	772-632-0655	VERO B FL	1	5KNW	NW				0.00
294		07/12	6:46PM	407-957-3276	ST CLO FL	1	5KNW	NW				0.00
295	MON	07/13	11:11AM	407-947-0804	ORLAND FL	2	RM45	DT				0.00
296		07/13	11:14AM	407-566-1935	CELEBR FL	4	RM45	DT				0.00
297		07/13	11:17AM	954-603-0033	CORAL FL	4	RM45	DT				0.00
298		07/13	11:22AM	407-891-1616	ST CLO FL	2	RM45	DT				0.00
299		07/13	11:23AM	407-891-1616	ST CLO FL	3	RM45	DT				0.00
300		07/13	12:19PM	407-433-1733	INCOMI CL	2	MME0	DT	M2MC			0.00
301		07/13	1:59PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
302		07/13	1:54PM	407-928-2576	ORLAND FL	2	RM45	DT				0.00
303		07/13	1:57PM	407-844-5787	MONTE VE FL	1	RM45	DT				0.00
304		07/13	1:58PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
305		07/13	2:03PM	407-973-2322	KISSIM FL	5	MME0	DT	M2MC			0.00
306		07/13	2:07PM	608-779-0213	UXBRID MA	1	RM45	DT				0.00
307		07/13	2:08PM	608-278-6610	UXBRID MA	12	RM45	DT				0.00
308		07/13	2:21PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
309		07/13	2:21PM	407-891-1616	ST CLO FL	2	RM45	DT				0.00
310		07/13	2:23PM	407-891-1616	ST CLO FL	3	RM45	DT				0.00
311		07/13	2:45PM	407-908-5962	VMAIL CL	2	RM45	DT	VM			0.00
312		07/13	3:13PM	407-957-3276	INCOMI CL	3	RM45	DT				0.00
313	TUE	07/14	1:22PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
314		07/14	2:29PM	407-948-6063	INCOMI CL	2	MME0	DT	M2MC			0.00
315		07/14	3:07PM	407-948-6063	INCOMI CL	4	MME0	DT	M2MC			0.00
316		07/14	5:41PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
317	THU	07/16	2:24PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
318		07/16	2:28PM	206-484-0113	SEATTL WA	3	MME0	DT	M2MC			0.00
319		07/16	4:00PM	407-791-9345	KISSIM FL	6	RM45	DT				0.00
320		07/16	4:06PM	407-791-9345	KISSIM FL	1	RM45	DT				0.00
321	FRI	07/17	8:36AM	407-957-3276	INCOMI CL	3	RM45	DT				0.00
322		07/17	9:52AM	407-551-5866	KISSIM FL	3	MME0	DT	M2MC			0.00
323		07/17	12:03PM	407-957-3276	INCOMI CL	2	RM45	DT				0.00
324		07/17	12:09PM	407-791-9345	KISSIM FL	2	RM45	DT				0.00
325		07/17	12:11PM	407-957-3276	ST CLO FL	10	RM45	DT				0.00
326		07/17	12:49PM	407-948-6063	INCOMI CL	3	MME0	DT	M2MC			0.00
327		07/17	12:52PM	407-973-2322	KISSIM FL	4	MME0	DT	M2MC			0.00
328		07/17	1:19PM	407-791-9345	INCOMI CL	3	RM45	DT				0.00
329		07/17	1:22PM	407-948-6063	INCOMI CL	2	MME0	DT	M2MC			0.00
330		07/17	1:44PM	407-973-2322	KISSIM FL	1	MME0	DT	M2MC			0.00



Page: 15 of 15
 Billing Cycle Date: 06/19/09 - 07/18/09
 Account Number: 993377858
 Foundation Account Number: 00089857



Call Detail (Continued)

407-908-5962

User Name: THOMAS BELIEF

Rate Code: RM45=450 Rollover Mins, MME0=Unlimited Expd M2M, 5KNW=5000 N&W
 Rate Period (PD): DT=Daytime, NW=Nwkd
 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		07/17	2:52PM	407-568-1935	CELEBR FL	5	RM45	DT				0.00
332		07/17	2:57PM	407-791-9345	CALL WAIT	1	RM45	DT	CW			0.00
333		07/17	4:16PM	407-791-9345	INCOMI CL	1	RM45	DT				0.00
334	SAT	07/18	5:40AM	407-908-5962	VMAIL CL	4	5KNW	NW	VM			0.00
335		07/18	9:57AM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
336		07/18	10:30AM	407-948-6063	INCOMI CL	2	5KNW	NW				0.00
337		07/18	10:33AM	407-957-3276	INCOMI CL	2	5KNW	NW				0.00
338		07/18	10:46AM	407-383-6872	WINTER FL	2	5KNW	NW				0.00
339		07/18	10:47AM	206-484-0113	SEATTL WA	1	5KNW	NW				0.00
340		07/18	10:48AM	407-908-5962	VMAIL CL	2	6KNW	NW	VM			0.00
341		07/18	10:50AM	407-979-8640	KISSIM FL	2	5KNW	NW				0.00
342		07/18	11:14AM	407-957-3276	ST GLO FL	1	5KNW	NW				0.00
343		07/18	11:21AM	407-383-6872	INCOMI CL	1	5KNW	NW				0.00
344		07/18	11:29AM	407-957-3276	ST GLO FL	2	5KNW	NW				0.00
345		07/18	12:14PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
346		07/18	12:15PM	616-916-2775	GRAND MI	1	5KNW	NW				0.00
347		07/18	3:13PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
348		07/18	3:21PM	407-908-3224	INCOMI CL	1	5KNW	NW				0.00
349		07/18	3:50PM	407-791-9345	KISSIM FL	2	5KNW	NW				0.00
350		07/18	5:01PM	407-908-5962	VMAIL CL	2	5KNW	NW	VM			0.00
351		07/18	5:03PM	206-484-0113	SEATTL WA	2	5KNW	NW				0.00
352		07/18	5:18PM	616-916-2775	GRAND MI	2	5KNW	NW				0.00
353		07/18	6:15PM	407-957-3276	INCOMI CL	1	5KNW	NW				0.00
354		07/18	7:22PM	407-957-3276	INCOMI CL	1	5KNW	NW				0.00
Subtotal Minutes						869						0.00
Totals						869						0.00

AT&T Wi-Fi Services

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

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.

Harmony CDD
City of St Cloud
OUC

<u>Account #</u>	<u>Service Address</u>		
101546-34228	7034 BUTTON BUSH LP	\$	10.93
101546-34229	7014 BUTTON BUSH LP	\$	11.07
101546-34230	3338 BRACKEN FERN DR	\$	10.93
101546-34231	3319 BRACKEN FERN DR	\$	16.19
101546-34232	3317 PRIMROSE WILLOW DR	\$	16.06
101546-34233	3306 PRIMROSE WILLOW DR	\$	10.93
101546-34234	3300 POND PINE RD		
101546-34235	7255 E. IRLO BRONSON MEM. HWY ENTL	\$	66.64
*101546-34509	7255 E. IRLO BRONSON MEM. HWY VL	\$	31,329.93
101546-34548	7255 E. IRLO BRONSON MEM. HWY TCTR		
101546-34636	7252 E. IRLO BRONSON MEM. HWY PK		
101546-34850	3340 CAT BRIER TRL PETPK	\$	15.95
101546-34984	7255 FIVE OAKS DRIVE SWIM		
101546-36151	3300 SCHOOL HOUSE RD E1	\$	270.93
101546-36152	3300 SCHOOL HOUSE RD E2		
101546-36153	3300 SCHOOL HOUSE RD E3	\$	27.20
101546-37272	7000 E. IRLO BRONSON MEM. HWY UPL	\$	49.74
101546-38203	6917 BEAR GRASS RD	\$	10.93
101546-39822	6900 E IRLO BRONSON MEMORIAL HWY	\$	29.96
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		
101546-47151	3200 BLOCK ODD SCHOOL HOUSE RD	\$	12.68
140024-43311	7124 HARMONY SQ DRIVE S POOL	\$	614.14
VENDOR #55 Total		\$	32,526.07
ONLY *	001.543013-53903-5000	\$	31,329.93
All others	001.543006-53903-5000	\$	1,196.14



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		00074
Consumption History				Itemized Charges
Commercial Electric				Total Charges
Aug 2008	0 KWH	Commercial Electric Meter # 5C224669		
Aug 2009	0 KWH	Electric Service Charge	10.66	
		7/09/09 Reading 292		
		8/10/09 Reading 292		
		Consumption for 32 days 0 KWH	.00	
		Current OUC Electric Charges		10.66
		Gross Receipts Tax	.27	
		Current State of Florida Charges		.27

RECEIVED
 AUG 18 2009
 Severn Trent Services
 Coral Springs

For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	8/25/09	\$10.93
Date Paid	Amount Paid	Check Number		
			Total Account Balance	\$10.93



Account: 101546-34228
 Bill Date: 8/11/09

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 8/25/09 \$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

0001015467000034228500000109370825094006



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



Account# 101546-34229		Service Address: 7014 BUTTON BUSH LP		00075
Consumption History			Itemized Charges	Total Charges
Commercial Electric		Commercial Electric Meter # 5C224799		
Aug 2008	2 KWH	Electric Service Charge	10.66	
Aug 2009	1 KWH	7/09/09 Reading 230		
		8/10/09 Reading 231		
		Consumption for 32 days 1 KWH@ .122050	.13	
		Current OUC Electric Charges		10.79
		Gross Receipts Tax	.28	
		Current State of Florida Charges		.28

RECEIVED
 AUG 18 2009
 Severn Trent Services
 Coral Springs

For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	8/25/09	\$11.07
Date Paid	Amount Paid	Check Number	Total Account Balance	
				\$11.07



Account: 101546-34229
Bill Date: 8/11/09

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 8/25/09 **\$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

0001015467000034229400000110700825094007



0000342638
 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		00077
Consumption History			Itemized Charges	Total Charges
Commercial Electric				
Aug 2008	39 KWH	Commercial Electric Meter # 5C224671		
Aug 2009	42 KWH	Electric Service Charge	10.66	
		7/09/09 Reading 2646		
		8/10/09 Reading 2688		
		Consumption for 32 days 42 KWH@ .122050	5.13	
		Current OUC Electric Charges		15.79
		Gross Receipts Tax	.40	
		Current State of Florida Charges		.40

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 AUG 12 2009
 Severn Trent Services
 Coral Springs

For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due 8/25/09	\$16.19
Date Paid	Amount Paid	Check Number	
Total Account Balance			\$16.19



Account: 101546-34231
Bill Date: 8/11/09

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	8/25/09	\$16.19
Total Account Balance		\$16.19

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

0001015467000034231000000161910825094003



The Reliable One®

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



Account# 101546-34232		Service Address: 3317 PRIMROSE WILLOW DR		00078	
Consumption History Commercial Electric Aug 2008 36 KWH Aug 2009 41 KWH				Commercial Electric Meter # 5C224672	
				Electric Service Charge	10.66
				7/09/09 Reading 3408	
				8/10/09 Reading 3449	
				Consumption for 32 days 41 KWH@ .122050	5.00
				Current OUC Electric Charges	15.66
				Gross Receipts Tax	.40
				Current State of Florida Charges	.40
<p>RECEIVED AUG 13 2009 Severn Trent Services Coral Springs</p>					

For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	8/25/09	\$16.06
		Total Account Balance \$16.06		



Account: 101546-34232
 Bill Date: 8/11/09

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 8/25/09 **\$16.06**
 Total Account Balance **\$16.06**

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

0001015467000034232900000160660825094006



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



Account# 101546-34233		Service Address: 3306 PRIMROSE WILLOW DR		00079
Consumption History			Itemized Charges	Total Charges
Commercial Electric				
Aug 2008	0 KWH	Commercial Electric Meter # 5C224717		
Aug 2009	0 KWH	Electric Service Charge	10.66	
		7/09/09 Reading 1		
		8/10/09 Reading 1		
		Consumption for 32 days 0 KWH	.00	
		Current OUC Electric Charges		10.66
		Gross Receipts Tax	.27	
		Current State of Florida Charges		.27

RECEIVED
 AUG 18 2009
 Severn Trent Services
 Coral Springs

For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	8/25/09	\$10.93
Date Paid	Amount Paid	Check Number		
			Total Account Balance	\$10.93



Account: 101546-34233
Bill Date: 8/11/09

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 8/25/09 **\$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

0001015467000034233800000109370825094005



The Reliable One®

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



Account# 101546-34235		Service Address: 7255 E IRLO BRONSON MEMORIAL HWY ENTL		00080
Consumption History				Itemized Charges
Commercial Electric		Commercial Electric Meter # 5C222418		Total Charges
Aug 2008	383 KWH	7/09/09	Reading 51275	10.66
Aug 2009	445 KWH	8/10/09	Reading 51720	
		Consumption for 32 days 445 KWH@ .122050		54.31
		Current OUC Electric Charges		64.97
		Gross Receipts Tax		1.67
		Current State of Florida Charges		1.67

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AUG 13 2009

Severn Trent Services
Coral Springs

For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	8/25/09	\$66.64
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Date Paid	Amount Paid	Check Number	
			Total Account Balance
			\$66.64



The Reliable One®

Account: 101546-34235
Bill Date: 8/11/09

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	8/25/09	\$66.64
Total Account Balance		\$66.64

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

0001015467000034235600000666460825094000



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	00081	
Consumption History	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/32 Days	1,990.23	
	Inv Pole & Fixture 1 - 1672.73 Units/32 Days	16,693.85	
	OUConvenient 100 MH - 35 Units/32 Days	101.54	
	Current OUC Electric Charges		31,276.32
Gross Receipts Tax	53.61		
Current State of Florida Charges		53.61	

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AUG 18 2009

Severn Trent Services
 Coral Springs

For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	8/25/09	\$31,329.93
Date Paid	Amount Paid	Check Number	Total Account Balance \$31,329.93	



Account: 101546-34509
Bill Date: 8/11/09

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 8/25/09 **\$31,329.93**

Total Account Balance **\$31,329.93**

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

0001015467000034509500313299380825094001



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



Account# 101546-34850		Service Address: 3340 CAT BRIER TRL PETPK		00082
Consumption History				Itemized Charges
Commercial Electric				Total Charges
Aug 2008	38 KWH	Commercial Electric Meter # 5C229853		
Aug 2009	40 KWH	Electric Service Charge		10.66
		7/09/09 Reading	3317	
		8/10/09 Reading	3357	
		Consumption for 32 days	40 KWH@ .122050	4.89
		Current OUC Electric Charges		15.55
		Gross Receipts Tax		.40
		Current State of Florida Charges		.40

RECEIVED
 AUG 13 2009
 Severn Trent Services
 Coral Springs

For Your Records		Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	8/25/09	\$15.95
Date Paid	Amount Paid	Check Number	Total Account Balance		
			\$15.95		



Account: 101546-34850
 Bill Date: 8/11/09

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 8/25/09 \$15.95
 Total Account Balance \$15.95

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

0001015467000034850100000159500825094000



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



Account# 101546-36151		Service Address: 3300 SCHOOL HOUSE RD E1		00083
Consumption History			Itemized Charges	Total Charges
Commercial Electric				
Aug 2008	1806 KWH	Commercial Electric Meter # 5C238797		
Aug 2009	2077 KWH	Electric Service Charge	10.66	
		7/09/09 Reading 4421		
		8/10/09 Reading 6498		
		Consumption for 32 days 2077 KWH@ .122050	253.50	
		Current OUC Electric Charges		264.16
		Gross Receipts Tax	6.77	
		Current State of Florida Charges		6.77

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 AUG 12 2009
 Severn Trent Services
 Coral Springs

For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	8/25/09	\$270.93
Date Paid	Amount Paid	Check Number		
			Total Account Balance	\$270.93



Account: 101546-36151
Bill Date: 8/11/09

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 8/25/09 **\$270.93**
Total Account Balance **\$270.93**

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

0001015467000036151300002709330825094003



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



Account# 101546-36153	Service Address: 3300 SCHOOL HOUSE RD E3	00084
Consumption History	Commercial Electric Meter # 5C244302	Itemized Charges
Commercial Electric	Electric Service Charge	10.66
Aug 2008 133 KWH	7/09/09 Reading 5569	
Aug 2009 130 KWH	8/10/09 Reading 5699	
	Consumption for 32 days 130 KWH@ .122050	15.86
	Current OUC Electric Charges	26.52
	Gross Receipts Tax	.68
	Current State of Florida Charges	.68
RECEIVED		
AUG 13 2009		
Severn Trent Services Coral Springs		

For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due 8/25/09	\$27.20
Date Paid	Amount Paid	Check Number	
Total Account Balance			\$27.20



Account: 101546-36153
Bill Date: 8/11/09

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 8/25/09	\$27.20
Total Account Balance	\$27.20

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

0001015467000036153100000272050825094001



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 DPL		00085
Consumption History			Itemized Charges	Total Charges
Commercial Electric		Commercial Electric Meter # 5ZM03252		
Aug 2008	223 KWH	Electric Service Charge	10.66	
Aug 2009	310 KWH	7/09/09 Reading 20298		
		8/10/09 Reading 20608		
		Consumption for 32 days 310 KWH@ .122050	37.84	
		Current OUC Electric Charges		48.60
		Gross Receipts Tax	1.24	
		Current State of Florida Charges		1.24

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AUG 13 2009

Severn Trent Services
 Coral Springs

For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	8/25/09	\$49.74
Date Paid	Amount Paid	Check Number		
			Total Account Balance	\$49.74



Account: 101546-37272
Bill Date: 8/11/09

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 8/25/09 **\$49.74**
Total Account Balance **\$49.74**

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

0001015467000037272500000497450825094008



The Reliable One®

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



Account# 101546-38203		Service Address: 6917 BEARGRASS RD		00086
Consumption History			Itemized Charges	Total Charges
Commercial Electric		Commercial Electric Meter # 5C250059		
Aug 2008	0 KWH	Electric Service Charge	10.66	
Aug 2009	0 KWH	7/09/09 Reading		
		8/10/09 Reading		
		Consumption for 32 days	0 KWH	
		Current OUC Electric Charges	.00	10.66
		Gross Receipts Tax	.27	
		Current State of Florida Charges		.27

RECEIVED

AUG 18 2009

Severn Trent Services
Coral Springs

For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	8/25/09	\$10.93
Date Paid	Amount Paid	Check Number	Total Account Balance	
				\$10.93



The Reliable One®

Account: 101546-38203
Bill Date: 8/11/09

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	8/25/09	\$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

0001015467000038203600000109370825094004



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



Account# 101546-39822		Service Address: 6900 E IRLO BRONSON MEMORIAL HWY ODD		00087
Consumption History			Itemized Charges	Total Charges
Commercial Electric				
Aug 2008	137 KWH	Commercial Electric Meter # 5C260577		
Aug 2009	152 KWH	Electric Service Charge	10.66	
		7/09/09 Reading 4034		
		8/10/09 Reading 4186		
		Consumption for 32 days 152 KWH@ .122050	18.55	
		Current OUC Electric Charges		29.21
		Gross Receipts Tax	.75	
		Current State of Florida Charges		.75

RECEIVED
 AUG 13 2009
 Severn Trent Services
 Coral Springs

For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	8/25/09	\$29.96
Date Paid	Amount Paid	Check Number		
			Total Account Balance \$29.96	



Account: 101546-39822
Bill Date: 8/11/09

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	8/25/09	\$29.96
Total Account Balance		\$29.96

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

0001015467000039822500000299630825094007



0000327121
 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		00088
Consumption History				
Commercial Electric				
Aug-2008	0 KWH	Commercial Electric Meter # 5C262586		
Aug-2009	0 KWH	Electric Service Charge		10.66
		7/09/09 Reading	0	
		8/10/09 Reading	0	
		Consumption for 32 days	0 KWH	.00
		Current OUC Electric Charges		10.66
		Gross Receipts Tax		.27
		Current State of Florida Charges		.27

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AUG 18 2009

Severn Trent Services
 Coral Springs

For Your Records		Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	8/25/09	\$10.93
Date Paid	Amount Paid	Check Number	Total Account Balance		
			\$10.93		



Account: 101546-43767
Bill Date: 8/11/09

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 8/25/09 **\$10.93**
Total Account Balance **\$10.93**

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

0001015467000043767400000109370825094003



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		00090	
Consumption History				Itemized Charges	Total Charges
Commercial Electric					
Aug 2008	0 KWH	Commercial Electric Meter # 5C262587			
Aug 2009	0 KWH	Electric Service Charge		10.66	
		7/09/09 Reading	0		
		8/10/09 Reading	0		
		Consumption for 32 days	0 KWH	.00	
		Current DUC Electric Charges			10.66
		Current Osceola County 1% Tax		.11	
		Osc Cty Pub Svc Tax		.87	
		Current Osceola County Charges			.98
		Gross Receipts Tax		.27	
		State Sales Tax		.77	
		Current State of Florida Charges			1.04

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 AUG 13 2009
 Severn Trent Services
 Coral Springs

For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	8/25/09	\$12.68
Date Paid	Amount Paid	Check Number		
			Total Account Balance	\$12.68



Account: 101546-47151
 Bill Date: 8/11/09

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	8/25/09	\$12.68
Total Account Balance		\$12.68

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

0001015467000047151000000126860825094003



71211 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	28.84
Long Distance - Page 3	.00
Taxes and Surcharges - Page 4	14.06
Total Current Charges	\$42.90

541003-53910

AUG - 8 2009

Previous Balance	Payments & Adjustments	Balance	Total Current Charges	Total Amount Due
43.23	-43.23	.00	42.90	\$42.90

Current Charges Due By: 08/14/09
If received after August 24: \$50.90



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: August 14, 2009
Total Amount Due: \$42.90
\$50.90 if received after August 24

Amount Enclosed: \$ _____

MB 01 077857 50884 B 343 A
SEVERN TRENT - HARMONY CDD
210 N UNIVERSITY DR STE 800
CORAL SPRINGS FL 33071-7320

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

Embarq
PO Box 96064
Charlotte NC 28296-0064





Monthly Statement
July 25, 2009

Customer Service
1-877-436-2277

Internet Address
EMBARQ.com/business

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

7/21/11 2/3

Payments and Adjustments

Payments and Adjustments

Payment - Thank you Jul 11 -43.23

Total Payments and Adjustments -43.23

EMBARQ Local Services

Detail charges for 407-891-1308: July 25 - August 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

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 25 -.16

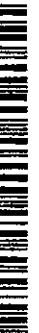
Total Partial Month Charges -\$0.16

Total EMBARQ Local Services Charges \$28.84

EMBARQ Long Distance

Total EMBARQ Long Distance Charges \$0.00

AUG 1 5 2009





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	1.08
Tax imposed by the federal government on telecommunications services.	
Local Comm. Services Tax	2.05
Communications services tax levied by the governing authority of each municipality and county.	
State Comm. Services Tax	3.29
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	\$7.03
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	\$14.06
Total Taxes and Surcharges	\$14.06



Monthly Statement
August 7, 2009

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

Payment Options & Contact Info

Current Charges At-A-Glance

i Retail Store in Your Area
See 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	14.98
Total Current Charges	\$48.98

64804 1/3

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AUG 12 2009

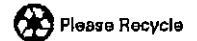
Severn Trent Services
Coral Springs

841003-53910

Previous Balance	Payments & Adjustments	Balance	Total Current Charges	Total Amount Due
48.95	-48.95	.00	48.98	\$48.98

Current Charges Due By: **08/27/09**
If received after September 7: **\$56.98**

6



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: **August 27, 2009**
Total Amount Due: **\$48.98**
\$56.98 if received after September 7

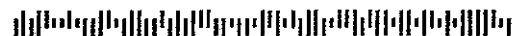
Amount Enclosed: \$ _____

AT 01 073325 551868326 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 00000000004898 000048985 0927100





Monthly Statement
August 7, 2009

Customer Service
1-877-436-2277

Internet Address
EMBARQ.com/business

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

64804 2/3

Payments and Adjustments

Payments and Adjustments

Payment - Thank you!	Jul 21	-48.95
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Total Payments and Adjustments **-\$48.95**

EMBARQ Local Services

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

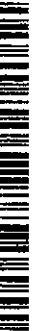
Monthly Service Charges

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	1.23
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



Monthly Statement
August 4, 2009

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

84738 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	32.00
Long Distance - Page 3	.00
Taxes and Surcharges - Page 4	14.62
Total Current Charges	\$46.62

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AUG 11 2009

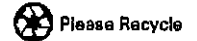
Severn Trent Services
Coral Springs

541003-53910

Previous Balance	Payments & Adjustments	Balance	Total Current Charges	Total Amount Due
46.60	-46.60	.00	46.62	\$46.62

Current Charges Due By: **08/25/09**
If received after September 3: **\$54.62**

6



Please return this portion with payment

Customer Service
1-877-436-2277

Internet Address
EMBARQ.com/business

Account Number
407-892-7636-304



Due Date: **August 25, 2009**
Total Amount Due: **\$46.62**
\$54.62 if received after September 3

Amount Enclosed: \$ _____

AT 01 076064 545048355 D**3DGT



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

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

Embarq
PO Box 96064
Charlotte NC 28296-0064



39 40789276363041 00000000004662 000046624 0926900



Monthly Statement
August 4, 2009

Customer Service
1-877-436-2277

Internet Address
EMBARQ.com/business

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

Payments and Adjustments

Payments and Adjustments

Payment - Thank you!	Jul 21	-46.60
----------------------	--------	--------

Total Payments and Adjustments **-\$46.60**

EMBARQ Local Services

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

Monthly Service Charges

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

Local phone service	29.00
Non-published directory listing	3.00

Total Monthly Service Charges **\$32.00**

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

EMBARQ Long Distance

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

84738 2/3





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

5- see page 2 for explanation.



Invoice Number	Invoice Date	Account Number	Page 1 of 3
9-260-18613	Jul 14, 2009	2506-5623-8	

FedEx Tax ID: 71-0427007

Billing Address:

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

Shipping Address:

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

Invoice Questions?

Contact FedEx Revenue Services

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

Invoice Summary Jul 14, 2009

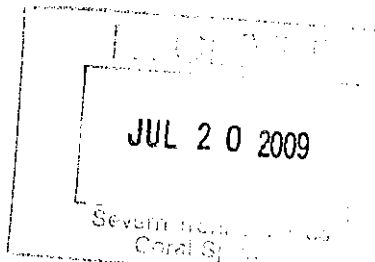
FedEx Express Services

Transportation Charges		16.15
Base Discount		-8.24
Earned/Grace Discount		-1.91
Special Handling Charges		1.79
Total Charges	USD	\$7.79
TOTAL THIS INVOICE	USD	\$7.79

You saved \$10.15 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
9-260-18613	2506-5623-8	USD \$7.79

Remittance Advice

Your payment is due by Jul 29, 2009

250656239260186136800000077999

AT 01 042105 69000B165 A**3DGT



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



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



89328940019405



Invoice Number
9-260-18613

Invoice Date
Jul 14, 2009

Account Number
2506-5623-8

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Jul 06, 2009	Cust. Ref.: Harmony Aquatic RFP	Ref.#2:
Payor: Third Party	Ref.#3:	

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 376112.49
- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.80% to this shipment.
- Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	797738220572	Gary Moyer	Grag Golgowski
Service Type	FedEx Priority Overnight	Severn Trent Services	3500 Harmony Square Dr
Package Type	FedEx Envelope	610 Sycamore Street	ST CLOUD FL 34773 US
Zone	02	KISSIMMEE FL 34747 US	
Packages	1		
Rated Weight	N/A	Transportation Charge	16.15
Delivered	Jul 07, 2009 12:58	Earned Discount	-1.91
Svc Area	A6	Fuel Surcharge	0.19
Signed by	A.SAMBUCA	Discount	-8.24
FedEx Use	00000000/0000186/	Delivery Area Surcharge-Commercial	1.60
		Total Charge	USD \$7.79

Third Party Subtotal	USD	\$7.79
Total FedEx Express	USD	\$7.79





Invoice Number	Invoice Date	Account Number	Page
9-268-25760	Jul 21, 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

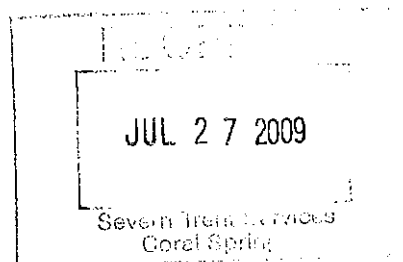
Invoice Summary Jul 21, 2009

FedEx Express Services

Transportation Charges		16.15
Base Discount		-8.24
Earned/Grace Discount		-1.91
Special Handling Charges		0.15
Total Charges	USD	\$6.15
TOTAL THIS INVOICE	USD	\$6.15

You saved \$10.15 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
9-268-25760	2506-5623-8	USD \$6.15

Remittance Advice

Your payment is due by Aug 05, 2009

250656239268257608800000061554

AT 01 055162 74509B227 A**3DGT



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



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



99333010022053



Invoice Number 9-268-25760	Invoice Date Jul 21, 2009	Account Number 2506-5623-8	Page 3 of 3
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FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Jul 06, 2009 **Cust. Ref.:** Aquatic RFP--Harmony **Ref.#2:** ✓
Payor: Third Party **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$376112.49
- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment
- Incorrect recipient address.
- Distance Based Pricing, Zone 2
- 1st attempt Jul 07, 2009 at 08:54 AM.
- Undeliverable Package.

Automation	INET	Sender	Recipient	
Tracking ID	797738168037	Gary Moyer	Steve Boyd	
Service Type	FedEx Priority Overnight	Severn Trent Services	Miller, Einhouse, Rymer & Asso	
Package Type	FedEx Envelope	610 Sycamore Street	5323 MILLENIA LAKES BLVD STE 2	
Zone	02	KISSIMMEE FL 34747 US	ORLANDO FL 32839 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		16.15
Delivered	Jul 13, 2009 11:42	Discount		-8.24
Svc Area	A1	Earned Discount		-1.91
FedEx Usa	000000000/0000186/14	Fuel Surcharge		0.15
		Total Charge	USD	\$6.15
			Third Party Subtotal	USD \$6.15
			Total FedEx Express	USD \$6.15





Invoice Number 9-276-09824	Invoice Date Jul 28, 2009	Account Number 2506-5623-8	Page 1 of 5
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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 Jul 28, 2009

FedEx Express Services

Transportation Charges		86.25
Base Discount		-35.38
Earned/Grace Discount		-2.87
Special Handling Charges		9.40
Total Charges	USD	\$57.40
TOTAL THIS INVOICE	USD	\$57.40

You saved \$38.25 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.

JUL 31 2009



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 9-276-09824	Account Number 2506-5623-8	Amount Due USD \$57.40
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Remittance Advice

Your payment is due by Aug 12, 2009

250656239276098242400000574062

AT 01 058397 80044B231 A**3DGT



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



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



99338080023180



Invoice Number 9-276-09824	Invoice Date Jul 28, 2009	Account Number 2506-5623-8
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FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Jul 20, 2009 **Cust. Ref.:** Harmony Aquatic RFP **Ref.#2:**
Payor: Third Party **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 379015.47
- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 2
- Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient	
Tracking ID	796788125499	Gary Moyer	Mr. Robert D. Evans	
Service Type	FedEx 2Day	Seyvern Trent Services	Lochmere Development Group	
Package Type	FedEx Box	610 Sycamore Street	920 HARBOUR BAY DR	
Zone	02	KISSIMMEE FL 34747 US	TAMPA FL 33602 US	
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge		10.55
Delivered	Jul 21, 2009 09:54	Discount		-4.33
Svc Area	A1	Earned Discount		-0.22
Signed by	see above	Residential Delivery		2.40
FedEx Use	00000000/0005980/02	Fuel Surcharge		0.21
		Total Charge	USD	\$8.61

Dropped off: Jul 20, 2009 **Cust. Ref.:** Harmony Aquatic RFP **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 379015.47
- Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient	
Tracking ID	796788156190	Gary Moyer	Shad Tome	
Service Type	FedEx 2Day	Seyvern Trent Services	Harmony Development	
Package Type	FedEx Box	610 Sycamore Street	3500 HARMONY SQUARE DR W	
Zone	02	KISSIMMEE FL 34747 US	ST CLOUD FL 34773 US	
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge		10.55
Delivered	Jul 21, 2009 13:56	Fuel Surcharge		0.19
Svc Area	A6	Discount		-4.33
Signed by	A.SAMBUCA	Earned Discount		-0.22
FedEx Use	00000000/0005980/_	Delivery Area Surcharge-Commercial		1.60
		Total Charge	USD	\$7.79

Dropped off: Jul 20, 2009 **Cust. Ref.:** Harmony Aquatic RFP **Ref.#2:**
Payor: Third Party **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 379015.47
- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- Distance Based Pricing, Zone 3

Automation	INET	Sender	Recipient	
Tracking ID	797775296229	Gary Moyer	Ken Van Assenderp	
Service Type	FedEx 2Day	Seyvern Trent Services	Young, Van Assenderp et al	
Package Type	FedEx Box	610 Sycamore Street	225 South Adams Street	
Zone	03	KISSIMMEE FL 34747 US	TALLAHASSEE FL 32302 US	
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge		10.85
Delivered	Jul 22, 2009 09:28	Earned Discount		-0.40
Svc Area	A2	Discount		-4.45
Signed by	T.BURTON	Fuel Surcharge		0.15
FedEx Use	00000000/0006002/_	Total Charge	USD	\$6.15





Invoice Number 9-276-09824	Invoice Date Jul 28, 2009	Account Number 2506-5623-8	Page 4 of 5
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Dropped off: Jul 21, 2009

Payor: Third Party

Cust. Ref.: HARMONY CDD AGENDA PKG

Ref.#3: HARMONY CDD AGENDA PKG

Ref.#2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 379015.47
- Distance Based Pricing, Zone 3

Automation CAFE
 Tracking ID 971484688359
 Service Type FedEx 2Day
 Package Type FedEx Pak
 Zone 03
 Packages 1
 Rated Weight 2.0 lbs, 0.9 kgs
 Delivered Jul 23, 2009 09:52
 Svc Area A1
 Signed by M.SCHMIDT
 FedEx Use 00000000/0006002/_

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

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

Transportation Charge	10.85
Fuel Surcharge	0.15
Discount	-4.45
Earned Discount	-0.40
Total Charge	USD \$6.15

Dropped off: Jul 21, 2009

Payor: Third Party

Cust. Ref.: HARMONY CDD AGENDA PKG

Ref.#3: HARMONY CDD AGENDA PKG

Ref.#2:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 379015.47
- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 3
- Package Delivered to Recipient Address - Release Authorized

Automation CAFE
 Tracking ID 971484688360
 Service Type FedEx 2Day
 Package Type FedEx Pak
 Zone 03
 Packages 1
 Rated Weight 2.0 lbs, 0.9 kgs
 Delivered Jul 23, 2009 15:31
 Svc Area A1
 Signed by see above
 FedEx Use 00000000/0006002/02

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

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

Transportation Charge	10.85
Discount	-4.45
Earned Discount	-0.40
Residential Delivery	2.40
Fuel Surcharge	0.21
Total Charge	USD \$8.61

Dropped off: Jul 21, 2009

Payor: Third Party

Cust. Ref.: HARMONY CDD AGENDA PKG

Ref.#3: HARMONY CDD AGENDA PKG

Ref.#2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 379015.47
- Distance Based Pricing, Zone 4

Automation CAFE
 Tracking ID 971484688370
 Service Type FedEx 2Day
 Package Type FedEx Pak
 Zone 04
 Packages 1
 Rated Weight 2.0 lbs, 0.9 kgs
 Delivered Jul 23, 2009 12:57
 Svc Area A2
 Signed by C.EVANS
 FedEx Use 00000000/0006024/_

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

Recipient
 TIM QUALLS
 YOUNG, VAN ASSENDERP ET AL
 225 S. ADAMS STREET
 TALLAHASSEE FL 32301 US

Transportation Charge	11.30
Fuel Surcharge	0.15
Discount	-4.63
Earned Discount	-0.67
Total Charge	USD \$6.15

Dropped off: Jul 21, 2009

Payor: Third Party

Cust. Ref.: HARMONY CDD AGENDA PKG

Ref.#3: HARMONY CDD AGENDA PKG

Ref.#2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 379015.47
- Distance Based Pricing, Zone 3

Automation CAFE
 Tracking ID 971484688392
 Service Type FedEx 2Day
 Package Type FedEx Box
 Zone 03
 Packages 1
 Rated Weight 1.0 lbs, 0.5 kgs

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

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

Transportation Charge	10.65
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Continued on next page





Invoice Number 9-276-09824	Invoice Date Jul 28, 2009	Account Number 2506-5623-8
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Tracking ID: 971484688392 continued

Delivered	Jul 22, 2009 11:35	Fuel Surcharge	0.15
Svc Area	A2	Discount	-4.37
Signed by	T.ISCHENKEL	Earned Discount	-0.28
FedEx Use	000000000/0006002/_	Total Charge	USD \$6.15

Dropped off: Jul 21, 2009	Cust. Ref.: HARMONY CDD AGENDA PKG	Ref. #2:
Payor: Third Party	Ref. #3: HARMONY CDD AGENDA PKG	

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$379015.47
- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- Distance Based Pricing, Zone 3

Automation	CAFE	Sender	Recipient
Tracking ID	971484688407	SEVERN TRENT SERVICES	TOME, SHAD
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	HARMONY DEVELOPMENT COMPANY
Package Type	FedEx Box	210 UNIVERSITY DR	3500 HARMONY SQUARE DRIVE WEST
Zone	03	CDRAL SPRINGS FL 33071 US	ST CLOUD FL 34773 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	10.65
Delivered	Jul 22, 2009 13:32	Earned Discount	-0.28
Svc Area	A6	Discount	-4.37
Signed by	A.SAMBUCA	Delivery Area Surcharge-Commercial	1.60
FedEx Use	000000000/0006002/_	Fuel Surcharge	0.19
		Total Charge	USD \$7.79

Third Party Subtotal	USD	\$57.40
Total FedEx Express	USD	\$57.40

JUL 21 2009



Harmony Golf Preserve

7251 Five Oaks Drive

Harmony, FL
34773

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

Banquet Invoice
Inv# 000997

Event Date Thu Jul 30/09
Sales Rep Michelle Lucas
Billing Date Jul 30/09

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 Jul 30/09	9:00a - 10:00a	MEETING	HOLLOW SQUARE	OLD GREENSIDE'S	0.00

Food

Date	Service Time	Service Type	Description	Qty	Charge	Total
Jul 30/09	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



Harmony Golf Preserve

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

Statement

0009010	Jul 31/09
MEMBER	DATE

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

AMOUNT PAID \$ _____

DATE	REF. NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
Jul 15/09		Balance Forward				46.22
Jul 30/09	000997	Cash				-46.22
Jul 30/09	000997	Harmony Community Development	36.00	7.20	3.02	46.22
			36.00	7.20	3.02	46.22

0009010	46.22	0.00	0.00	0.00	46.22
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAY BAL.	AMOUNT DUE

Harmony Golf Preserve

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



ACCOUNT SUMMARY 6035 3220 2490 8018

Previous Balance	\$ 288.65	Closing Date	08/05/09	HARMONY CDD
Payments	-\$ 288.65	Next Closing Date	09/03/09	CORISSA MILLONIG
Credits	-\$ 0.00	Payment Due Date	08/31/09	STE 702
Purchases	+\$ 57.53			210 N UNIVERSITY DR
Debits	+\$ 0.00			CORAL SPRINGS, FL 33071-7320
FINANCE CHARGES	+\$ 0.00	Current Due	\$ 50.00	Credit Limit \$ 2,500
Late Fees	+\$ 0.00	Past Due	+\$ 0.00	Credit Available \$ 2,442
New Balance	=\$ 57.53	Minimum Amount Due	=\$ 50.00	

View, Manage and Pay online @ myhomedepotaccount.com

CURRENT ACTIVITY

Transaction Date	Invoice Number	Location Description	Amount
JUL 17	7052723	THE HOME DEPOT ST. CLOUD FL PAINT	57.53
JUL 18		SEASONAL/GARDEN HARDWARE PAYMENT - REF # P9194006809GZJ6YL	288.65-

For your convenience, you can call in or fax an order for pick-up at our Will Call area. We'll even help load the order into your truck or arrange for delivery. Pick-up is available seven days a week during normal store hours. For more information, contact your local The Home Depot store.

RECEIVED

AUG 11 2009

Severn Trent Services
Coral Springs

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	29	21.99	0.00	.06024	33	21.99

This Account Issued by Citibank (South Dakota), N.A. BILLING INQUIRIES 1-800-685-6691 FAX NUMBER 1-800-286-7308 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
08/31/09	\$ 57.53	\$ 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

0025960
7B
HCER



6035322024908018000575300000000005000

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

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



Payment Due Date: 08/31/09

Please make checks payable to HOME DEPOT CREDIT SERVICES

Invoice: 7052723

Amount Due: 57.53

Invoice Date: 07/17/09

Store: 000008350

ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000420496	AQUAMEND	1.0000 EA	3.97	3.97
0000420496	AQUAMEND	1.0000 EA	3.97	3.97
0000420496	AQUAMEND	1.0000 EA	3.97	3.97
0000255852	32OZ BOTTLE	1.0000 EA	3.78	3.78
0000420496	AQUAMEND	1.0000 EA	3.97	3.97
0000176411	OUTDR BLEACH	1.0000 EA	5.97	5.97
0000240184	HINGE HASP	1.0000 EA	12.98	12.98
0000824563	KILZ2PRHRQT	1.0000 EA	6.98	6.98
0000176411	OUTDR BLEACH	1.0000 EA	5.97	5.97
0000176411	OUTDR BLEACH	1.0000 EA	5.97	5.97
SUBTOTAL				57.53
TAX				0.00
SHIPPING				0.00
TOTAL				57.53



INVOICE

JAN-PRO OF ORLANDO

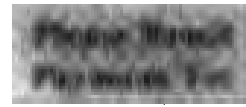
4403 Vineland Road, Suite B-9
 ORLANDO, FL 32811
 Ph: (407) 244-0110 Fax: (407) 244-0111

DATE INVOICE #

8/1/2009 11152

BILL TO:

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

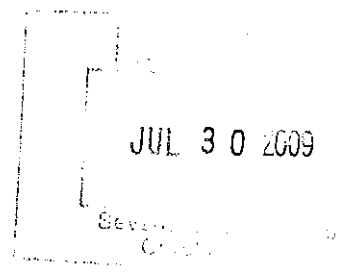


JAN-PRO Cleaning Systems
 Attn: A/R Orlando
 6302 E. Martin Luther King Dr.
 Ste 490
 Tampa, Fl 33619-1174

DESCRIPTION**AMOUNT**

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

FEEES FOR JANITORIAL SERVICES: Ashley Park Square 245.13
 FEEES FOR JANITORIAL SERVICES: Lake Shore Location 245.13
 FEEES FOR JANITORIAL SERVICES: Harmony Swim Club 245.13



Invoiced on Behalf of Independent Franchisee Luz Negrón

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

August 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

Harmony CDD
Kissimmee Utility Authority
KUA

6/17-7/20

<u>Account #</u>	<u>Service Address</u>	<u>Balance</u>
1525420-774870	3350 CAT BRIER TRL	\$ 3.50
1525420-774910	BRACKEN FERN DR PARK	\$ 30.00
1525420-774920	BUTTON BUSH LOOP PARKB	\$ 27.30
1525420-774940	7036 BUTTON BUSH LOOP PARK B	\$ 54.30
1525420-774950	POND PINE RD PARK	\$ 27.30
1525420-774960	ALLEY NEIGHBORHOOD PARKC	\$ 31.80
1525420-774980	PRIMROSE WILLOW DR PARK	\$ 33.60
1525420-774990	7014 BUTTON BUSH LOOP PARK	\$ 30.90
1525420-775000	CATBRIER & BRACKEN FERN DR PPARK	\$ 162.24
1525420-784380	FIVE OAKS DR	\$ 221.30
1525420-784390	SCHOOL HOUSE RD PARK	\$ 208.70
1525420-784410	CAT BRIER TRL PARK	\$ 356.40
1525420-784420	HARMONY SQ DRIVE WEST	\$ 274.60
1525420-784430	HARMONY SQ DRIVE EAST	\$ 341.10
1525420-784440	HARMONY SQ DRIVE ENT W	\$ 352.80
1525420-785210	FIVE OAKS DR RM	\$ 217.70
1525420-790300	7255 FIVE OAKS DRIVE CABAN	\$ 72.41
1525420-790660	7255 FIVE OAKS DRIVE POOL	\$ 37.21
1525420-790670	7255 FIVE OAKS DRIVE SHOWR	\$ 34.47
1525420-790680	7255 FIVE OAKS DRIVE RECLM	\$ 23.70
1525420-812210	3300 SCHOOL HOUSE RD RM	\$ 114.00
1525420-819280	3300 SCHOOL HOUSE RD PARK	\$ 187.53
1525420-846710	HARMONY SQ DR & 192	\$ 129.30
1525420-855740	SCHOOL HOUSE & CUPSEED	\$ 119.40
1525420-903760	6900 E IRLO BRONSON MEM HWY	\$ 146.40
1525420-933910	6900 FIVE OAKS DR BLK RCLM	\$ 123.90
1525420-933920	3300 SCHOOL HOUSE RD BLK RCLM	\$ 111.30
1525420-944380	7124 HARMONY SQ DR/POOL CABANA	\$ 689.91
1525420-948250	7300 FIVE OAKS DR RCLM	\$ 142.80
1525420-948380	7500 FIVE OAKS DR RCLM	\$ 142.80
1525420-112510E	3200 SCHOOL HOUSE RD RM EVN BLOC	\$ 55.82
1525420-120198C	3424 SCHOOL HOUSE RD	\$ 30.33
1525420-120199C	6852 BUTTERFLY DR	\$ 30.33
V-54	001.543021.53903.5000	<u>\$ 4,565.15</u>

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

**** FINAL BILL ****

Account Summary as of July 7, 2009

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

JUL 13 2009

549021-53903

Total Current Charges: \$3.50

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed	TGals	77838656	06/30/09	101	Actual	06/17/09	101	0	0	1	13

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 7/25/09	Late Fees Due After 7/25/09	Total Amount Due
1525420-774870		\$3.50		\$3.50

* Pay this amount now to avoid immediate service disconnection.
 **** FINAL BILL ****

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

2808 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007748700000003500000003682009072570

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

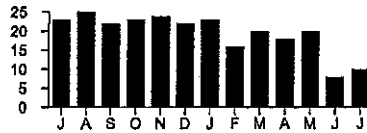
Account Summary as of July 27, 2009

Next Scheduled Read Date: August 19
 Previous Balance \$28.20
 Payment - Thank You \$-28.20
 Amount Past Due \$0.00
 Current Charges \$30.00
Total Amount Due \$30.00



Daily Avg. Use- 0.30 TGals/Day
 Use One Year Ago- 0.79 TGals/Day
 Daily Avg. Cost- \$0.91

Reclaimed Water - Residential



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

JUL 30 2009

Total Current Charges: \$30.00

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	07/20/09	2,394	06/17/09	2,384	10	10	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 8/14/09	Late Fee Due After 8/14/09	Total Amount Due
1525420-774910		\$30.00	\$1.50	\$30.00

* Pay this amount now to avoid immediate service disconnection.



3626 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

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



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00152542000077491000000030000000031502009081450

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

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

Account Summary as of July 27, 2009

Next Scheduled Read Date: August 19
 Previous Balance \$26.40
 Payment - Thank You \$-26.40
 Amount Past Due \$0.00
 Current Charges \$27.30
Total Amount Due \$27.30



Daily Avg. Use- 0.21 TGals/Day
 Use One Year Ago- 0.41 TGals/Day
 Daily Avg. Cost- \$0.83

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	Date	Reading					
Reclaimed	TGals	48994941	07/20/09	949	Actual	06/17/09	942	7	7	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 8/14/09	Late Fee Due After 8/14/09	Total Amount Due
1525420-774920		\$27.30	\$1.37	\$27.30

* Pay this amount now to avoid immediate service disconnection.



3629 *****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



0015254200007749200000027300000028672009081420

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

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

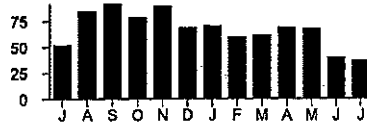
Account Summary as of July 27, 2009

Next Scheduled Read Date: August 19
 Previous Balance \$57.00
 Payment - Thank You \$-57.00
 Amount Past Due \$0.00
 Current Charges \$54.30
Total Amount Due \$54.30



Daily Avg. Use- 1.12 TGals/Day
 Use One Year Ago- 1.79 TGals/Day
 Daily Avg. Cost- \$1.65

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$33.30
 Base Charge - Harmony Reclaimed \$21.00
Total Current Toho Charges: \$54.30

JUL 30 2009

Total Current Charges: \$54.30

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Reading	Actual	Reading	Actual				
Reclaimed	TGals	68506870	07/20/09	5,052	06/17/09	5,015	37	37	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 8/14/09	Late Fee Due After 8/14/09	Total Amount Due
1525420-774940		\$54.30	\$2.72	\$54.30

* Pay this amount now to avoid immediate service disconnection.



3628 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

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



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0015254200007749400000054300000057022009081440

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

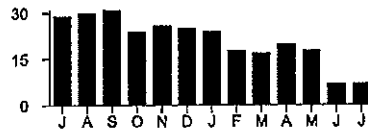
Account Summary as of July 27, 2009

Next Scheduled Read Date: August 19
 Previous Balance \$27.30
 Payment - Thank You -\$27.30
 Amount Past Due \$0.00
 Current Charges \$27.30
Total Amount Due \$27.30



Daily Avg. Use- 0.21 TGals/Day
 Use One Year Ago- 1.00 TGals/Day
 Daily Avg. Cost- \$0.83

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	Date	Reading					
Reclaimed	TGals	48994942	07/20/09	3,100	Actual	06/17/09	3,093	7	7	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 8/14/09	Late Fee Due After 8/14/09	Total Amount Due
1525420-774950		\$27.30	\$1.37	\$27.30

* Pay this amount now to avoid immediate service disconnection.



3608 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

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



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0015254200007749500000027300000028672009081450

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

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

Account Summary as of July 27, 2009

Next Scheduled Read Date: August 19
 Previous Balance \$30.90
 Payment - Thank You \$-30.90
 Amount Past Due \$0.00
 Current Charges \$31.80
Total Amount Due \$31.80



Daily Avg. Use- 0.36 TGals/Day
 Use One Year Ago- 0.75 TGals/Day
 Daily Avg. Cost- \$0.96

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$10.80
 Base Charge - Harmony Reclaimed \$21.00
Total Current Toho Charges: \$31.80

JUL 30 2009
 Service Department
 Office

Total Current Charges: \$31.80

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			Reading	Reading	Reading	Reading					
Reclaimed	TGals	48506862	07/20/09	2,255	Actual	06/17/09	2,243	12	12	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 8/14/09	Late Fee Due After 8/14/09	Total Amount Due
1525420-774960		\$31.80	\$1.59	\$31.80

* Pay this amount now to avoid immediate service disconnection.

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



3611 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749600000031800000033392009081480

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

Account Summary as of July 27, 2009

Next Scheduled Read Date: August 19
 Previous Balance \$30.00
 Payment - Thank You \$-30.00
 Amount Past Due \$0.00
 Current Charges \$33.60
Total Amount Due \$33.60



Daily Avg. Use- 0.42 TGals/Day
 Use One Year Ago- 0.86 TGals/Day
 Daily Avg. Cost- \$1.02

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$12.60
 Base Charge - Harmony Reclaimed \$21.00
Total Current Toho Charges: \$33.60

Total Current Charges: \$33.60

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			07/20/09	2,117	Actual	06/17/09					2,103
Reclaimed	TGals	48506863	07/20/09	2,117	Actual	06/17/09	2,103	14	14	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 8/14/09	Late Fee Due After 8/14/09	Total Amount Due
1525420-774980		\$33.60	\$1.68	\$33.60

* Pay this amount now to avoid immediate service disconnection.

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



3610 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749800000033600000035282009081430

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

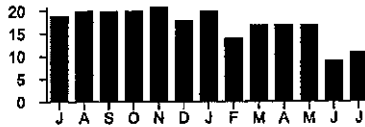
Account Summary as of July 27, 2009

Next Scheduled Read Date: August 1 9
 Previous Balance \$29.10
 Payment - Thank You \$-29.10
 Amount Past Due \$0.00
 Current Charges \$30.90
Total Amount Due \$30.90



Daily Avg. Use- 0.33 TGals/Day
 Use One Year Ago- 0.65 TGals/Day
 Daily Avg. Cost- \$0.94

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

JUL 30 2009

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	48506864	07/20/09	3,358	Actual	06/17/09	3,347	11	11	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 8/14/09	Late Fee Due After 8/14/09	Total Amount Due
1525420-774990		\$30.90	\$1.55	\$30.90

* Pay this amount now to avoid immediate service disconnection.



3623 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

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



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0015254200007749900000030900000032452009081460

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

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

Account Summary as of July 27, 2009

Next Scheduled Read Date: August 1 9	
Previous Balance	\$164.67
Payment - Thank You	\$-164.67
Amount Past Due	\$0.00
Current Charges	\$162.24
Total Amount Due	\$162.24



Daily Avg. Use- 0.15 TGals/Day
 Use One Year Ago- 0.10 TGals/Day
 Daily Avg. Cost- \$4.92

Water - Commercial



Consumption - Harmony Sewer	\$16.75
Consumption - Harmony Water	\$13.70
Consumption - Harmony Reclaimed	\$2.70
Base Charge - Harmony Reclaimed	\$105.00
Base Charge - Harmony Water	\$12.69
Base Charge - Harmony Sewer	\$11.40
Total Current Toho Charges:	\$162.24

Total Current Charges: \$162.24

JUL 30 2009

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			07/20/09	243	Actual	06/17/09					238
Water	TGals	00000791	07/20/09	243	Actual	06/17/09	238	5	5	1	33
Reclaimed	TGals	84700013	07/20/09	2,128	Actual	06/17/09	2,125	3	3	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 8/14/09	Late Fee Due After 8/14/09	Total Amount Due
1525420-775000		\$162.24	\$8.11	\$162.24

* Pay this amount now to avoid immediate service disconnection.



3622 *****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



0015254200007750000000162240000170352009081450

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

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

Account Summary as of July 27, 2009

Next Scheduled Read Date: August 19
 Previous Balance \$247.40
 Payment - Thank You -\$247.40
 Amount Past Due \$0.00
 Current Charges \$221.30
Total Amount Due \$221.30

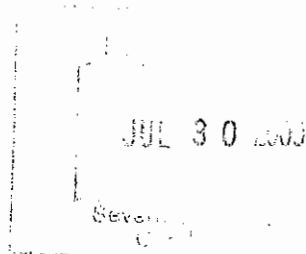


Daily Avg. Use- 0.97 TGals/Day
 Use One Year Ago- 9.44 TGals/Day
 Daily Avg. Cost- \$6.71

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$28.80
 Base Charge - Harmony Reclaimed \$192.50
Total Current Toho Charges: \$221.30



Total Current Charges: \$221.30

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			07/20/09	3,590	Actual	06/17/09					3,558
Reclaimed	TGals	62615009	07/20/09	3,590	Actual	06/17/09	3,558	32	32	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 8/14/09	Late Fee Due After 8/14/09	Total Amount Due
1525420-784380		\$221.30	\$11.07	\$221.30

* Pay this amount now to avoid immediate service disconnection.

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



3632 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007843800000221300000232372009081420

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

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

Account Summary as of July 27, 2009

Next Scheduled Read Date: August 19
 Previous Balance \$216.80
 Payment - Thank You \$-216.80
 Amount Past Due \$0.00
 Current Charges \$208.70
Total Amount Due \$208.70



Daily Avg. Use- 0.54 TGals/Day
 Use One Year Ago- 7.48 TGals/Day
 Daily Avg. Cost- \$6.32

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$16.20
 Base Charge - Harmony Reclaimed \$192.50
Total Current Toho Charges: \$208.70

JUL 30 2009

Total Current Charges: \$208.70

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			07/20/09	2,559	Actual	06/17/09					2,541
Reclaimed	TGals	60910380	07/20/09	2,559	Actual	06/17/09	2,541	18	18	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 8/14/09	Late Fee Due After 8/14/09	Total Amount Due
1525420-784390		\$208.70	\$10.44	\$208.70

* Pay this amount now to avoid immediate service disconnection.

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



3619 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



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0015254200007843900000208700000219142009081470

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

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

Account Summary as of July 27, 2009

Next Scheduled Read Date: August 1 9
 Previous Balance \$474.30
 Payment - Thank You \$-474.30
 Amount Past Due \$0.00
 Current Charges \$356.40
Total Amount Due \$356.40

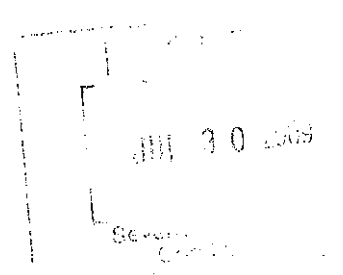


Daily Avg. Use- 1.39 TGals/Day
 Use One Year Ago- 20.44 TGals/Day
 Daily Avg. Cost- \$10.80

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$41.40
 Base Charge - Harmony Reclaimed \$315.00
Total Current Toho Charges: \$356.40



Total Current Charges: \$356.40

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			07/20/09	7,219	Actual	06/17/09					7,173
Reclaimed	TGals	62751435	07/20/09	7,219	Actual	06/17/09	7,173	46	46	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 8/14/09	Late Fee Due After 8/14/09	Total Amount Due
1525420-784410		\$356.40	\$17.82	\$356.40

* Pay this amount now to avoid immediate service disconnection.



3624 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

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



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0015254200007844100000356400000374222009081440

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

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

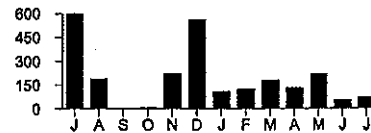
Account Summary as of July 27, 2009

Next Scheduled Read Date: August 1 9
 Previous Balance \$262.90
 Payment - Thank You \$-262.90
 Amount Past Due \$0.00
 Current Charges \$274.60
Total Amount Due \$274.60



Daily Avg. Use- 2.09 TGals/Day
 Use One Year Ago- 20.69 TGals/Day
 Daily Avg. Cost- \$8.32

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$62.10
 Grease Trap Charge \$20.00
 Base Charge - Harmony Reclaimed \$192.50
Total Current Toho Charges: \$274.60

JUL 30 2009

Total Current Charges: \$274.60

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			07/20/09	4,675	Actual	06/17/09					4,606
Reclaimed	TGals	62615010	07/20/09	4,675	Actual	06/17/09	4,606	69	69	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 8/14/09	Late Fee Due After 8/14/09	Total Amount Due
1525420-784420		\$274.60	\$13.73	\$274.60

* Pay this amount now to avoid immediate service disconnection.



3636 *****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 7 1 3 3 1 5

0015254200007844200000274600000288332009081470

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

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

Account Summary as of July 27, 2009

Next Scheduled Read Date: August 19
 Previous Balance \$379.80
 Payment - Thank You \$-379.80
 Amount Past Due \$0.00
 Current Charges \$341.10
Total Amount Due \$341.10



Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$26.10
 Base Charge - Harmony Reclaimed \$315.00
Total Current Toho Charges: \$341.10

Daily Avg. Use- 0.87 TGals/Day
 Use One Year Ago- 12.55 TGals/Day
 Daily Avg. Cost- \$10.34

JUL 30 2009

Total Current Charges: \$341.10

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Reading	Actual	Reading	Actual				
Reclaimed	TGals	62751434	07/20/09	3,791	06/17/09	3,762	29	29	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 8/14/09	Late Fee Due After 8/14/09	Total Amount Due
1525420-784430		\$341.10	\$17.06	\$341.10

* Pay this amount now to avoid immediate service disconnection.



3635 *****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 7 1 3 3 1 6

0015254200007844300000341100000358162009081430

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

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

Account Summary as of July 27, 2009

Next Scheduled Read Date: August 1 9
 Previous Balance \$390.60
 Payment - Thank You \$-390.60
 Amount Past Due \$0.00
 Current Charges \$352.80
Total Amount Due \$352.80



Daily Avg. Use- 1.27 TGals/Day
 Use One Year Ago- 17.58 TGals/Day
 Daily Avg. Cost- \$10.69

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$37.80
 Base Charge - Harmony Reclaimed \$315.00
Total Current Toho Charges: \$352.80

JUL 30 2009

Total Current Charges: \$352.80

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			07/20/09	6,658	Actual	06/17/09	6,616				
Reclaimed	TGals	62644706	07/20/09	6,658	Actual	06/17/09	6,616	42	42	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 8/14/09	Late Fee Due After 8/14/09	Total Amount Due
1525420-784440		\$352.80	\$17.64	\$352.80

* Pay this amount now to avoid immediate service disconnection.

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



3637 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007844400000352800000370442009081410

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

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

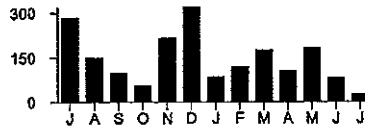
Account Summary as of July 27, 2009

Next Scheduled Read Date: August 1 9
 Previous Balance \$267.20
 Payment - Thank You \$-267.20
 Amount Past Due \$0.00
 Current Charges \$217.70
Total Amount Due \$217.70



Daily Avg. Use- 0.84 TGals/Day
 Use One Year Ago- 9.82 TGals/Day
 Daily Avg. Cost- \$6.60

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$25.20
 Base Charge - Harmony Reclaimed \$192.50
Total Current Toho Charges: \$217.70

JUL 30 2009

Total Current Charges: \$217.70

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	62615008	07/20/09	3,281	Actual	06/17/09	3,253	28	28	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 8/14/09	Late Fee Due After 8/14/09	Total Amount Due
1525420-785210		\$217.70	\$10.89	\$217.70

* Pay this amount now to avoid immediate service disconnection.



3634 *****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



0015254200007852100000217700000228592009081480

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-790300 Cycle-131011
 Service Address: 7255 FIVE OAKS DR CABAN

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

Account Summary as of July 27, 2009

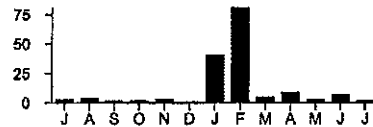
Next Scheduled Read Date: August 19

Previous Balance \$102.86
 Payment - Thank You \$-102.86
 Amount Past Due \$0.00
 Current Charges \$72.41
Total Amount Due \$72.41

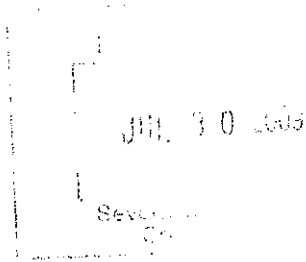


Daily Avg. Use- 0.06 TGals/Day
 Use One Year Ago- 0.10 TGals/Day
 Daily Avg. Cost- \$2.19

Water - Commercial



Consumption - Harmony Water \$5.48
 Consumption - Harmony Sewer \$6.70
 Base Charge - Harmony Sewer \$28.50
 Base Charge - Harmony Water \$31.73
Total Current Toho Charges: \$72.41



Total Current Charges: \$72.41

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			07/20/09	470	Actual	06/17/09	468				
Water	TGals	53452609	07/20/09	470	Actual	06/17/09	468	2	2	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 8/14/09	Late Fee Due After 8/14/09	Total Amount Due
1525420-790300		\$72.41	\$3.62	\$72.41

* Pay this amount now to avoid immediate service disconnection.



3631 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

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



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0015254200007903000000072410000076032009081490

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

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

Account Summary as of July 27, 2009

Next Scheduled Read Date: August 19
 Previous Balance \$48.17
 Payment - Thank You -\$48.17
 Amount Past Due \$0.00
 Current Charges \$37.21
Total Amount Due \$37.21



Daily Avg. Use- 0.06 TGals/Day
 Use One Year Ago- 0.51 TGals/Day
 Daily Avg. Cost- \$1.13

Water - Commercial



Consumption - Harmony Water \$5.48
 Base Charge - Harmony Water \$31.73
Total Current Toho Charges: \$37.21

Total Current Charges: \$37.21

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			07/20/09	945	Actual	06/17/09	943				
Water	TGals	53452625	07/20/09	945	Actual	06/17/09	943	2	2	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 8/14/09	Late Fee Due After 8/14/09	Total Amount Due
1525420-790660		\$37.21	\$1.86	\$37.21

* Pay this amount now to avoid immediate service disconnection.

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



3630 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007906600000037210000039072009081400

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-790670 Cycle-131011
 Service Address: 7255 FIVE OAKS DR SHOWR

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

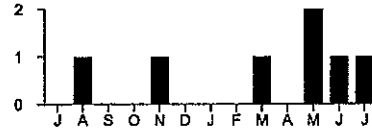
Account Summary as of July 27, 2009

Next Scheduled Read Date: August 19
 Previous Balance \$34.47
 Payment - Thank You -\$34.47
 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- 0.00 TGals/Day
 Daily Avg. Cost- \$1.04

Water - Commercial



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

JUL 30 2009
 Kissimmee Utility Authority

Total Current Charges: \$34.47

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			Actual	Estimated	Actual	Estimated					
Water	TGals	53452651	07/20/09	26	Actual	06/17/09	25	1	1	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 8/14/09	Late Fee Due After 8/14/09	Total Amount Due
1525420-790670		\$34.47	\$1.72	\$34.47

* Pay this amount now to avoid immediate service disconnection.



3633 *****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



0015254200007906700000034470000036192009081490

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

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

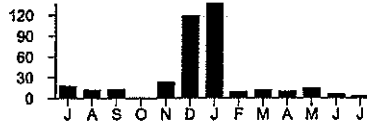
Account Summary as of July 27, 2009

Next Scheduled Read Date: August 1 9
 Previous Balance \$26.40
 Payment - Thank You \$-26.40
 Amount Past Due \$0.00
 Current Charges \$23.70
Total Amount Due \$23.70



Daily Avg. Use- 0.09 TGals/Day
 Use One Year Ago- 0.62 TGals/Day
 Daily Avg. Cost- \$0.72

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$2.70
 Base Charge - Harmony Reclaimed \$21.00
Total Current Toho Charges: \$23.70

Total Current Charges: \$23.70

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Start	End	Reading	Start	Reading				
Reclaimed	TGals	02163002	07/20/09	5,286	Actual	06/17/09	5,283	3	3	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 8/14/09	Late Fee Due After 8/14/09	Total Amount Due
1525420-790680		\$23.70	\$1.19	\$23.70

* Pay this amount now to avoid immediate service disconnection.



3627 *****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



0015254200007906800000023700000024892009081410

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 27, 2009

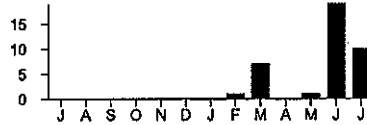
Next Scheduled Read Date: August 1 9

Previous Balance \$122.10
 Payment - Thank You \$-122.10
 Amount Past Due \$0.00
 Current Charges \$114.00
Total Amount Due \$114.00



Daily Avg. Use- 0.30 TGals/Day
 Use One Year Ago- 0.00 TGals/Day
 Daily Avg. Cost- \$3.45

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$9.00
 Base Charge - Harmony Reclaimed \$105.00
Total Current Toho Charges: \$114.00

JUL 30 2009

Total Current Charges: \$114.00

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Read Date	Reading	Actual	Read Date	Reading				
Reclaimed	TGals	70112866	06/24/09	19,381	Actual	06/17/09	19,381	0	0	1	7
Reclaimed	TGals	63309511	07/20/09	10	Actual	06/24/09	0	10	10	1	26

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 8/14/09	Late Fee Due After 8/14/09	Total Amount Due
1525420-812210		\$114.00	\$5.70	\$114.00

* Pay this amount now to avoid immediate service disconnection.

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



3614 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200008122100000114000000119702009081430

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

Account Summary as of July 27, 2009

Next Scheduled Read Date: August 1 9

Previous Balance	\$145.49
Payment - Thank You	\$-145.49
Amount Past Due	\$0.00
Current Charges	\$187.53
Total Amount Due	\$187.53



Daily Avg. Use- 0.60 TGals/Day
 Use One Year Ago- 0.31 TGals/Day
 Daily Avg. Cost- \$5.68

Water - Commercial



Consumption - Harmony Water	\$60.30
Consumption - Harmony Sewer	\$67.00
Base Charge - Harmony Sewer	\$28.50
Base Charge - Harmony Water	\$31.73
Total Current Toho Charges:	\$187.53

JUL 30 2009

Total Current Charges: \$187.53

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Actual	Estimated	Actual	Estimated				
Water	TGals	63044324	07/20/09	932	06/17/09	912	20	20	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 8/14/09	Late Fee Due After 8/14/09	Total Amount Due
1525420-819280		\$187.53	\$9.38	\$187.53

* Pay this amount now to avoid immediate service disconnection.



3625 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

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



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0015254200008192800000187530000196912009081490

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

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

Account Summary as of July 27, 2009

Next Scheduled Read Date: August 19
 Previous Balance \$149.10
 Payment - Thank You \$-149.10
 Amount Past Due \$0.00
 Current Charges \$129.30
Total Amount Due \$129.30



Daily Avg. Use- 0.81 TGals/Day
 Use One Year Ago- 11.31 TGals/Day
 Daily Avg. Cost- \$3.92

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$24.30
 Base Charge - Harmony Reclaimed \$105.00
Total Current Toho Charges: \$129.30

JUL 30 2009

Total Current Charges: \$129.30

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			07/20/09	14,001	Actual	06/17/09					13,974
Reclaimed	TGals	70117644	07/20/09	14,001	Actual	06/17/09	13,974	27	27	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 8/14/09	Late Fee Due After 8/14/09	Total Amount Due
1525420-846710		\$129.30	\$6.47	\$129.30

* Pay this amount now to avoid immediate service disconnection.



3616 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

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



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0015254200008467100000129300000135772009081440

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

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

Account Summary as of July 27, 2009

Next Scheduled Read Date: August 19
 Previous Balance \$128.40
 Payment - Thank You -\$128.40
 Amount Past Due \$0.00
 Current Charges \$119.40
Total Amount Due \$119.40



Daily Avg. Use- 0.48 TGals/Day
 Use One Year Ago- 1.89 TGals/Day
 Daily Avg. Cost- \$3.62

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$14.40
 Base Charge - Harmony Reclaimed \$105.00
Total Current Toho Charges: \$119.40

JUL 30 2009

Total Current Charges: \$119.40

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			07/20/09	8,377	Actual	06/17/09	8,361				
Reclaimed	TGals	56743355	07/20/09	8,377	Actual	06/17/09	8,361	16	16	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 8/14/09	Late Fee Due After 8/14/09	Total Amount Due
1525420-855740		\$119.40	\$5.97	\$119.40

* Pay this amount now to avoid immediate service disconnection.

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



3618 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200008557400000119400000125372009081400

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

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

Account Summary as of July 27, 2009

Next Scheduled Read Date: August 1 9
 Previous Balance \$181.50
 Payment - Thank You \$-181.50
 Amount Past Due \$0.00
 Current Charges \$146.40
Total Amount Due \$146.40



Daily Avg. Use- 1.39 TGals/Day
 Use One Year Ago- 14.75 TGals/Day
 Daily Avg. Cost- \$4.44

Reclaimed Water - Residential



Consumption - Harmony Reclaimed \$41.40
 Base Charge - Harmony Reclaimed \$105.00
Total Current Toho Charges: \$146.40

JUL 30 2009

Total Current Charges: \$146.40

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			07/20/09	Actual	06/17/09	1,804				
Reclaimed	TGals	58044954	07/20/09	1,850	06/17/09	1,804	46	46	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 8/14/09	Late Fee Due After 8/14/09	Total Amount Due
1525420-903760		\$146.40	\$7.32	\$146.40

* Pay this amount now to avoid immediate service disconnection.

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



3620 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009037600000146400000153722009081470

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

Account Summary as of July 27, 2009

Next Scheduled Read Date: August 19
 Previous Balance \$137.40
 Payment - Thank You \$-137.40
 Amount Past Due \$0.00
 Current Charges \$123.90
 Total Amount Due \$123.90

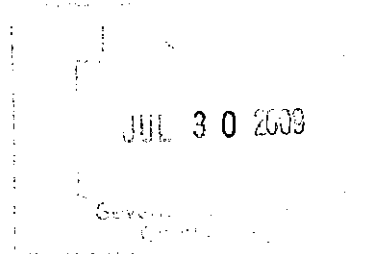


Daily Avg. Use- 0.63 TGals/Day
 Use One Year Ago- 8.17 TGals/Day
 Daily Avg. Cost- \$3.75

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	
			07/20/09	7,275	Actual	06/17/09					7,254
Reclaimed	TGals	60720859	07/20/09	7,275	Actual	06/17/09	7,254	21	21	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 8/14/09	Late Fee Due After 8/14/09	Total Amount Due
1525420-933910		\$123.90	\$6.20	\$123.90

* Pay this amount now to avoid immediate service disconnection.



3613 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

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



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0015254200009339100000123900000130102009081400

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-933920 Cycle-131012
 Service Address: 3300 SCHOOL HOUSE RD RCLM BLK

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

Account Summary as of July 27, 2009

Next Scheduled Read Date: August 1 9
 Previous Balance \$123.90
 Payment - Thank You \$-123.90
 Amount Past Due \$0.00
 Current Charges \$111.30
 Total Amount Due \$111.30



Daily Avg. Use- 0.21 TGals/Day
 Use One Year Ago- 3.89 TGals/Day
 Daily Avg. Cost- \$3.37

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$6.30
 Base Charge - Harmony Reclaimed \$105.00
 Total Current Toho Charges: \$111.30

JUL 30 2009

Total Current Charges: \$111.30

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			07/20/09	4,275	Actual	06/17/09	4,268				
Reclaimed	TGals	60720861	07/20/09	4,275	Actual	06/17/09	4,268	7	7	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 8/14/09	Late Fee Due After 8/14/09	Total Amount Due
1525420-933920		\$111.30	\$5.57	\$111.30

* Pay this amount now to avoid immediate service disconnection.



3621 *****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



0015254200009339200000111300000116872009081450

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

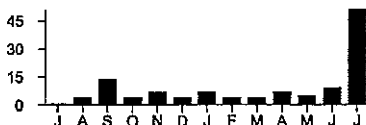
Account Summary as of July 31, 2009

Next Scheduled Read Date: August 19	
Previous Balance	\$420.03
Payment - Thank You	\$-420.03
Amount Past Due	\$0.00
Current Charges	\$689.91
Total Amount Due	\$689.91



Daily Avg. Use- 1.54 TGals/Day
 Use One Year Ago- 0.03 TGals/Day
 Daily Avg. Cost- \$20.91

Water - Commercial



Consumption - Harmony Water	\$143.04
Consumption - Harmony Sewer	\$170.85
Consumption - Harmony Reclaimed	\$78.30
Base Charge - Harmony Reclaimed	\$105.00
Base Charge - Harmony Water	\$101.52
Base Charge - Harmony Sewer	\$91.20
Total Current Toho Charges:	\$689.91

643021-
83903

AUG 1 2009

Total Current Charges: \$689.91

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			07/20/09	Actual	06/17/09	Actual				
Water	TGals	55640503	07/20/09	350	06/17/09	299	51	51	1	33
Reclaimed	TGals	58215252	07/20/09	2,899	06/17/09	2,812	87	87	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 8/18/09	Late Fee Due After 8/18/09	Total Amount Due
1525420-944380		\$689.91	\$34.50	\$689.91

* Pay this amount now to avoid immediate service disconnection.



3 *****SNGLP
 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 7 4 1 9 5 6

0015254200009443800000689910000724412009081870

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

Account Summary as of July 27, 2009

Next Scheduled Read Date: August 19
 Previous Balance \$170.70
 Payment - Thank You \$-170.70
 Amount Past Due \$0.00
 Current Charges \$142.80
Total Amount Due \$142.80

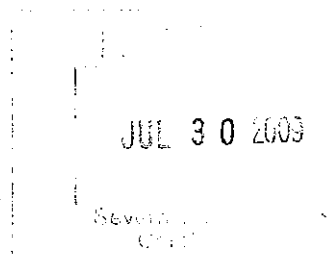


Daily Avg. Use- 1.27 TGals/Day
 Use One Year Ago- 16.44 TGals/Day
 Daily Avg. Cost- \$4.33

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$37.80
 Base Charge - Harmony Reclaimed \$105.00
Total Current Toho Charges: \$142.80



Total Current Charges: \$142.80

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			Date	Reading	Date	Reading					
Reclaimed	TGals	61099658	07/20/09	8,046	Actual	06/17/09	8,004	42	42	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 8/14/09	Late Fee Due After 8/14/09	Total Amount Due
1525420-948250		\$142.80	\$7.14	\$142.80

* Pay this amount now to avoid immediate service disconnection.



3612 *****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



0015254200009482500000142800000149942009081450

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-948380 Cycle-131011
 Service Address: 7500 FIVE OAKS DR RCLM

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

Account Summary as of July 27, 2009

Next Scheduled Read Date: August 1 9
 Previous Balance \$285.00
 Payment - Thank You \$-285.00
 Amount Past Due \$0.00
 Current Charges \$142.80
Total Amount Due \$142.80



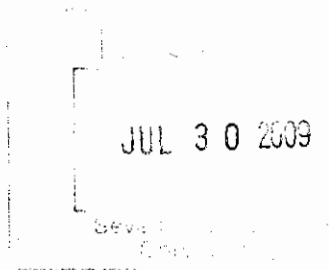
Daily Avg. Use- 1.27 TGals/Day
 Use One Year Ago- 17.06 TGals/Day
 Daily Avg. Cost- \$4.33

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$37.80
 Base Charge - Harmony Reclaimed \$105.00
Total Current Toho Charges: \$142.80

543021-
53903



Total Current Charges: \$142.80

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			07/20/09	7,834	Actual	06/17/09	7,792				
Reclaimed	TGals	60986109	07/20/09	7,834	Actual	06/17/09	7,792	42	42	1	33

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

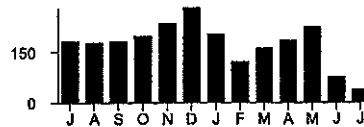
Account Summary as of July 27, 2009

Next Scheduled Read Date: August 1 9
 Previous Balance \$114.28
 Payment - Thank You \$-114.28
 Amount Past Due \$0.00
 Current Charges \$55.82
Total Amount Due \$55.82



Daily Avg. Use- 1.21 TGals/Day
 Use One Year Ago- 5.38 TGals/Day
 Daily Avg. Cost- \$1.69

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$52.32
 Base Charge - Harmony Reclaimed \$3.50
Total Current Toho Charges: \$55.82

Total Current Charges: \$55.82

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	62343308	07/20/09	5.441	Actual	06/17/09	5.401	40	40	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 8/14/09	Late Fee Due After 8/14/09	Total Amount Due
1525420-1125108		\$55.82	\$2.79	\$55.82

* Pay this amount now to avoid immediate service disconnection.



3609 *****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



0015254200011251080000055820000058612009081410

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-1201980 Cycle-13/012
 Service Address: 3424 SCHOOL HOUSE RD

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

Account Summary as of July 27, 2009

Next Scheduled Read Date: August 1 9
 Previous Balance \$0.00
 Payment \$0.00
 Amount Past Due \$0.00
 Current Charges \$30.33
Total Amount Due \$30.33



Daily Avg. Use- 0.03 TGals/Day
 Use One Year Ago- 0.00 TGals/Day
 Daily Avg. Cost- \$0.95

Water - Residential



Consumption - Harmony Water \$2.74
 Base Charge - Harmony Reclaimed \$3.50
 Base Charge - Harmony Water \$12.69
 Base Charge - Harmony Sewer \$11.40
Total Current Toho Charges: \$30.33

JUL 30 2009

Total Current Charges: \$30.33

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			Date	Value	Date	Value					
Water	TGals	70199401	07/20/09	1	Actual	06/18/09	0	1	1	1	32
Reclaimed	TGals	81670292	07/20/09	0	Actual	06/18/09	0	0	0	1	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 8/14/09	Late Fee Due After 8/14/09	Total Amount Due
1525420-1201980		\$30.33	\$1.52	\$30.33

* Pay this amount now to avoid immediate service disconnection.



3617 *****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 7 1 2 7 8 5

0015254200012019800000030330000031852009081430

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-1201990 Cycle-13/012
 Service Address: 6852 BUTTERFLY DR

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

Account Summary as of July 27, 2009

Next Scheduled Read Date: August 19
 Previous Balance \$0.00
 Payment \$0.00
 Amount Past Due \$0.00
 Current Charges \$30.33
Total Amount Due \$30.33



Daily Avg. Use- 0.03 TGals/Day
 Use One Year Ago- 0.00 TGals/Day
 Daily Avg. Cost- \$1.08

Water - Residential



Consumption - Harmony Water \$2.74
 Base Charge - Harmony Reclaimed \$3.50
 Base Charge - Harmony Water \$12.69
 Base Charge - Harmony Sewer \$11.40
Total Current Toho Charges: \$30.33

Total Current Charges: \$30.33

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			07/20/09	1	Actual	06/22/09					0
Water	TGals	70199400	07/20/09	1	Actual	06/22/09	0	1	1	1	28
Reclaimed	TGals	84434438	07/20/09	0	Actual	06/22/09	0	0	0	1	28

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 8/14/09	Late Fee Due After 8/14/09	Total Amount Due
1525420-1201990		\$30.33	\$1.52	\$30.33

* Pay this amount now to avoid immediate service disconnection.



3615 *****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 7 1 2 7 8 6

0015254200012019900000030330000031852009081410



LUKE BROTHERS INC.

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

INVOICE

INVOICE

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

Invoice Number: 0908-96025
Invoice Date: Aug 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

August Service

Reference #2:

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	10,753.88
Tree Care	1,911.52
Litter Control & Trash Collection	3,057.60
Irrigation System Monitoring	2,850.00
Seasonal Flower Program	960.00



RECEIVED

AUG 13 2009

Severn Trent Services
Coral Springs

- CONDITIONS -

Subtotal 49,372.53

Tax2/BN# 0.00

Total Invoice \$ 49,372.53

Scanned to Todd 7/27/09




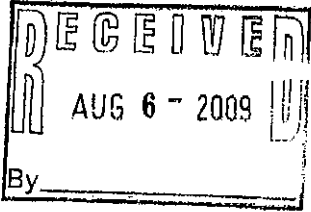
LUKE BROTHERS INC.

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: J010231 Invoice Date: Jul 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
07/02/09 - IRRIGATION WORK PERFORMED AS FOLLOWS: REPAIR A 2" MAIN LINE BREAK AT THE POND AND THE SCHOOL HOUSE. APPROVED BY TODD HASKETT	425.00
  <p style="font-size: 2em; font-family: cursive;">546041 - 53902</p>	

- CONDITIONS -	<table style="width: 100%;"> <tr> <td style="text-align: right;">Subtotal</td> <td style="text-align: right;">425.00</td> </tr> <tr> <td style="text-align: right;">Total Invoice</td> <td style="text-align: right; border-top: 1px solid black; border-bottom: 3px double black;">425.00</td> </tr> </table>	Subtotal	425.00	Total Invoice	425.00
Subtotal	425.00				
Total Invoice	425.00				



AUTO PARTS

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

09:15
 07/10/2009
 Page 1/1

Invoice Number **476883**



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

Employee: #15 BOB S.
 Sales Rep: #0 Salesman #.
 Accounting Day: 9

Y Y
 OCR

Part Number	Line	Description	Quantity	Price	Net	Total
730-4011	BK	BATTERY BOX	() 2.00	15.370	9.990	19.98
765-1241	BK	REPAIR KIT	() 1.00	26.753	17.390	17.39
59021	FOR	30 W SOLDER IRON	() 1.00		6.990	6.99
38073	FOR	ROSIN	() 1.00		6.890	6.89

Delivery:

Attention:

Tax Exemption: FL858012693872C9

PO Number:

Terms: 2% 10th NET 20

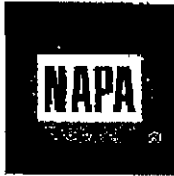
x *Sharon Beliff* *Thomas*
 Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

Subtotal 51.25
 Tax 7% FL SALES TAX 0.00

~~TOTAL~~ 51.25
 CHARGE SALE 51.25



AUTO PARTS

70005712
 PERSONS AUTO PARTS, INC.
 1320 KENTUCKY AVE.
 ST. CLOUD, FL
 PHONE 407-892-6000 34769-4340

10:27
 07/25/2009
 Page 1/1

Invoice Number 479766



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

Employee: #19 JIMMY D.
 Sales Rep: #0 Salesman #.
 Accounting Day: 24

Y Y
 OCR

Part Number	Line	Description	Quantity	Price	Net	Total	
782-2156	BK	AGC-30 FJSE PAC	()	10.00	1.061	0.690	6.90
EXTREME	NON	EXTREME TAPE	()	1.00		8.990	8.99

Delivery:

Attention:

Tax Exemption: FL858012693872C9

PO Number:

Terms: 2% - 10th NET 20

x *Thomas Bell*
 Customer Signature

Thomas

Subtotal 15.89
 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 15.89
 CHARGE SALE 15.89



ARC
An American Reprographics Company

REMIT TO:
NGI - ORLANDO
5005 W. LAUREL, SUITE #216
TAMPA, FL 33607
Phone: (407) 898-3881
Fax: (407) 895-0681
TaxId: 74-603-6592

INVOICE

INVOICE NUMBER

31-324075

Order: 114699
Date: 07/16/2009
Time: 10:50AM

BILL TO:

SHIP TO:

HARMONY COMM.DEVELOP.DIST 43852
610 SYCAMORE STREET
SUITE 140
CELEBRATION FL 34747

HARMONY COMM.DEVELOP.DIST
610 SYCAMORE STREET
SUITE 140
CELEBRATION FL 34747
Phone: (407)566-1935

ATTN: ROSEMARY TSCHINKEL

Rel/Req Number Ordered By
OR INV 31-323427 MARY
Ship Via Salesman
Our truck DAVID POWERS 1

Invoiced By
WENDI CZUPRYN

Project Number
HARMONY RSP

INVOICE

TERMS: Net 30 Days

ITEM NUMBER	DESCRIPTION	UOM	QUANTITY		UNIT PRICE	EXTENSION
			SHIPPED	BACK ORDERED		
9810	DELIVERY CHARGE	EA	1		9.9500	9.95
9180	ORDER PROCESSING	EA	1		4.0000	4.00
4110	B&W PRINTS 8.5X11 1-SIDED 20 copies of 51 originals	CP	1020		0.0430	43.86
4115	B&W PRINT 8.5X11-COLOR CARDSTK 20 copies of 1 original	CP	20		0.2000	4.00
4852	COVER STOCK - 8.5X11 STD COLOR	EA	20		0.3800	7.60
7309	GBC PUNCHING-PER SHEET	EA	1060		0.0280	29.68
7409	GBC BOOK BIND - 3/8 BINDER	EA	20		2.0000	40.00

Notes

REBILL OF INVOICE 31-323427

551002 - 51301

JUL 30 2009

Aquatic
RFP

Fuel Surcharge: 4.95

Ally
7-22-09

GROSS AMOUNT	TAX %	TAX AMOUNT	FREIGHT CHARGES	TOTAL AMOUNT DUE
144.04				\$144.04

RECEIVED IN GOOD CONDITION X	DATE	TIME
--	------	------

Late Charges of 1.5% per month, equal to 18% annually, will be applied to past due balance.

Ritter, Wendy

From: Prenter, Kim
Sent: Friday, July 24, 2009 4:28 PM
To: Ritter, Wendy
Subject:
Attachments: Harmony Legal Ad.pdf

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

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**

07/06/09

5 INVOICE NO.
699109001

PLEASE DO NOT FOLD
OR STAPLE THIS PORTION

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

00000000008168190269910900100000566000000000000081681902699109001000005660

INVOICE

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

JUL 4 2009

6 DATE	7 REFERENCE NUMBER	8 10 9 11	DESCRIPTION	12 AD SIZE	13 RATE	14 AMOUNT DUE
07/07/09	5WU#054388201 INV#699109001		ADVERTISEMENT FOR BIDS H 01000329 1X LEGAL AFFIDAVIT	2UCA 1X0091 91.00	.50	54.50
						2.00
			AMOUNT DUE			56.60

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

16 BILLED ACCOUNT NO. 081681902 954753038020	17 DATE 07/06/09	18 DOCUMENT NO. 44
--	---------------------	-----------------------

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

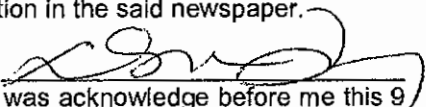
Orlando Sentinel

Published Daily

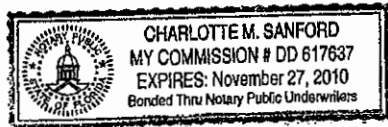
State of Florida } S.S.
COUNTY OF ORANGE }

Before the undersigned authority personally appeared Deborah M. Toney, 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 Advertisement for Bid in the matter of Harmony CDD Water Main Extension in the Osceola Court, was published in said newspaper in the issue; of 7/5/09

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


The foregoing instrument was acknowledge before me this 9 day of July, 2009, by Deborah M. Toney, who is personally known to me and who did take an oath.

(SEAL)



Order# 1000329

ADVERTISEMENT FOR BIDS HARMONY CDD WATER MAIN EXTENSION HARMONY COMMUNITY DEVELOPMENT DISTRICT

On behalf of the Harmony Community Development District, sealed bids will be received at the office of Woolpert at 3504 Lake Lynda Drive, Suite 400, Orlando Florida 32817 until 2:00 p.m., Tuesday August 18, 2009 for the construction of the Harmony CDD Water Main Extension. Bids received after the date and time specified will be returned unopened. No facsimile, telephonic or telegraphic bids will be accepted. Bids will be publicly opened and read aloud at the time or as soon thereafter as possible at 3504 Lake Lynda Drive, Suite 400, Orlando Florida 32817.

This Infrastructure project generally consists of the construction of approximately 1,920 linear feet of potable water main and all related activities including but not limited to clearing, erosion control, earthwork, directional boring, grading and acceptance testing.

Specifications, bidding and contract documents will be available for public inspection after 2:00 p.m. on Monday July 6, 2009 at the offices of Woolpert located at 3504 Lake Lynda Drive, Suite 400, Orlando Florida 32817. A copy of the bid package may be obtained by contacting Rick Gierok, 407-361-2192 to obtain a Request for Release of Bidding Documents form and returning the completed form to the same. A reprographic charge for production of the bidding documents shall be paid by the prospective of the time documents are picked up from the reprographic firm.

A pre-bid conference for bidders will held at 2:00 p.m. on Tuesday July 7, 2009 at the office of Woolpert at 3504 Lake Lynda Drive, Suite 400, Orlando Florida 32817.

The bid must be submitted in a sealed envelope clearly marked on the outside with the name of the bidder, the bidder's address, the bid number and date/time of bid openings, all as further described by the Bidding and Contract Documents. Only bids from qualified bidders, for the complete work package shall be considered. Partial or incomplete bids shall be rejected. Refer to "Instructions to Bidders" in the Bidding Documents for additional information.

Gary L. Moyer, Monober,

OSCI000329

7/5/2009

Ritter, Wendy

From: Prenter, Kim
Sent: Monday, August 03, 2009 10:20 AM
To: Ritter, Wendy
Subject: RE: Harmony Legal Ad

Approved a submitted

Thanks

Kim

SEVERN	Kim Prenter Records Administration Manager Severn Trent Management Services
TRENT	
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: Monday, August 03, 2009 9:31 AM
To: Prenter, Kim
Subject: Harmony Legal Ad

Please approve for payment.

Thank you

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

5 INVOICE NO.
07/20/09 707295001

PLEASE DO NOT FOLD
OR STAPLE THIS PORTION

000000000008168190270729500100000458000000000000081681902707295001000004580

INVOICE

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

JUL 27 2009

6 DATE	7 REFERENCE NUMBER	8 10 DESCRIPTION	12 AD SIZE	13 RATE	14 AMOUNT DUE
07/19	BWO#054761901 INV#707295001	NOTICE OF MEETING HARMON 01002806 LEGAL AFFIDAVIT	1X0073 73.00	.60	43.80
					2.00
		AMOUNT DUE			45.80

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

16 BILLED ACCOUNT NO. 081681902 954753038020	17 DATE 07/20/09	18 DOCUMENT NO. 39
--	---------------------	-----------------------

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

Orlando Sentinel

Published Daily

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

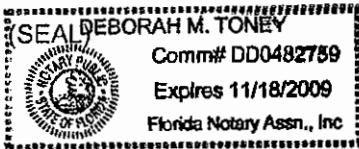
Before the undersigned authority personally appeared Tamela Vargas, who on oath says that he/she is the Legal Advertising Representative of Orlando Sentinel, a daily newspaper published at Kissimmee in Osceola County, Florida; that the attached copy of advertisement, being a Public Hearing in the matter of July 30 In the Osceola Court, was published in said newspaper in the issue; of 7/19/09

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 21 day of July, 2009, by Tamela Vargas, who is personally known to me and who did take an oath.

Deborah M. Toney



Order# 1002806

NOTICE OF MEETING HARMONY COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Harmony Community Development District is scheduled to be held on Thursday, July 30, 2009 at 5:00 a.m. of Harmony/Greensides, 7251 Five Oaks Drive, Harmony, Florida.

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

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

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

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

Gary Moyer -
District Manager

OSC102806 7/19/2009

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

06/15/09

5 INVOICE NO.
685630001

PLEASE DO NOT FOLD
OR STAPLE THIS PORTION

000000000081681902685630001000004460000000000081681902685630001000004460

INVOICE

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

JUN 30 2009

6 DATE	7 REFERENCE NUMBER	8 10 9 11	DESCRIPTION	12 AD SIZE	13 RATE	14 AMOUNT DUE
06/14	AWG#059409001 INV#685630001		NOTICE OF MEETING HARMON 0994179 LEGAL AFFIDAVIT	ZUCA 1X 71.00	1X0071 .60	42.60 2.00 44.60
			AMOUNT DUE			

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

16 BILLED ACCOUNT NO.	17 DATE	18 DOCUMENT NO.
081681902 954753038020	06/15/09	47

19 **Orlando Sentinel**

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

RECEIVED
AUG - 3 2009
Severn Trade Services
Coral Springs

Orlando Sentinel

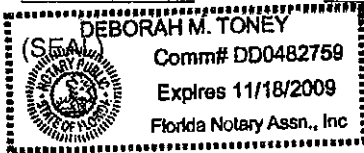
Published Daily

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 Hearing in the matter of June 25 In the Osceola Court, was published in said newspaper in the issue; of 6/14/09

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

The foregoing instrument was acknowledge before me this 30 day of July, 2009, by Tamela Vargas, who is personally known to me and who did take an oath.



Order# 994179

NOTICE OF MEETING HARMONY COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Harmony Community Development District is scheduled to be held on Thursday, June 25, 2009 at 5:00 a.m. of Harmony/Greensides, 7251 Five Oaks Drive, Harmony, Florida.

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

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

Any person requiring special accommodations of this meeting because of a disability or physical impairment should contact the District Office at (954) 759-5841 at least two calendar days prior to the meeting.

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

Gary Meyer
District Manager

Poolworks

State License CP CO56857
 700 Wilma Street, Longwood, FL 32750
 Phone 407.831.5571 Fax 407.831.5583
 www.poolworkscentralflorida.com

Invoice

DATE	INVOICE
7/24/2009	80178

BILL TO
Harmony Community Dev. Dist. 3500 Harmony Square Drive West Harmony, FL 34773

SHIP TO
Harmony Community Dev. Dist. 3500 Harmony Square Drive West Harmony, FL 34773

P.O. NUMBER	TERMS	REP	SHIP	VIA	*****SP-PR*****	
	Net 30	SVC	7/24/2009	Our Truck		
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
1	Repair	Large Pool: Treat areas around floor returns with Citric Acid to reduce metal stains.			507.00	507.00T
1	Repair	Small Pool: Treat areas around floor returns with Citric Acid to reduce metal stains. Per estimate			195.00	195.00T

JUL 28 2009

24 HOUR CHEMICAL EMERGENCY CONTACT CHEMTEL@ 800-255-3924		Sales Tax (0.0%)	\$0.00
Signature:		Total	\$702.00
Please print:			

\$702.00

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: 7/15/2009

JUL 20 2009

HARMONY SWIM CLUB	
JULY POOL MAINTENANCE	\$ 580.00
4 WEEKS ENDING 7/27/09	
FOUNTAIN AT LAKESHORE PARK	
MAY POOL MAINTENANCE	\$ 180.00
4 WEEKS ENDING 7/27/09	
ASHLEY PARK POOL & CABANA	
MAY POOL MAINTENANCE	\$ 420.00
4 WEEKS ENDING 7/27/09	
TOTAL PAYMENT DUE	
	\$ 1,180.00



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

SRO INVOICE: STES 2042473
 Page: 1
 Invoice Date: 07/20/09
 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
 S082164 NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
JULY 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	48.36	48.36
COPIES 001.547001.51301.5000	1.00	EA	524.80	524.80
OFFICE SUPPLIES 001.551002.51301.5000	1.00	EA	9.50	9.50
PHONE 001.541003.51301.5000	1.00	EA	6.10	6.10
FAXES 001.541003.51301.5000	1.00	EA	1.00	1.00

Sub Total: 8,386.09
 Misc Charges: 0.00
 Freight: 0.00
 Tax Amount: 0.00
 Total: 8,386.09

DETACH AND RETURN WITH REMITTANCE

Invoice: 2042473 Customer: 1-00263 HARMONY CDD 8,386.09

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

201358
7/21/2009

Printed 7/23/2009

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.#

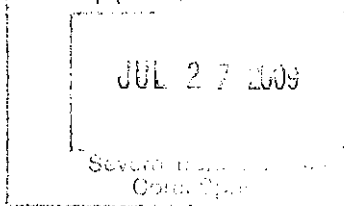
Sales Representative
 HOUSE ACCOUNT

Special Instructions:

OT..201313

Otv	Product/Service	Description	Price	Tax	Amount
85.00	AAA-50-8638	BULK BLEACH BULK BLEACH	\$1.55	\$0.00	\$131.75

DEL-00-0000.....	\$5.00	\$0.00	\$5.00
DELIVERY FEE			



Subtotal:	\$136.75
Tax:	\$0.00
Paid:	\$0.00
Total:	\$136.75

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

TAKE LEFT TO CONDOS GATE 35 28 37

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

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

Customer Signature _____ Date _____

Print Customer Name _____

Please Pay From This Invoice Thank You



Spies Pool, LLC
 801 Sawdust Tr
 Kissimmee, FL 34744

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

Invoice

201359
7/21/2009

Printed 7/23/2009

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

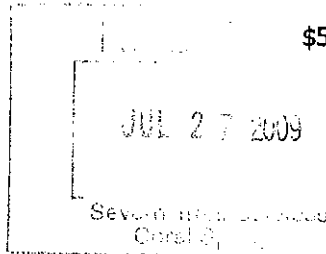
Special instructions:

OT..201314

Qty	Product/Service	Description	Price	Tax	Amount
325.00	AAA-50-8638	BULK BLEACH BULK BLEACH	\$1.55	\$0.00	\$503.75

DEL-00-0000
 DELIVERY FEE

\$5.00 \$0.00 \$5.00



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

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

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

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

Customer Signature _____ Date _____

Print Customer Name _____

Please Pay From This Invoice Thank You

Walker Technical Services

6003 Nettle Path Dr
Fort Pierce, FL 34951

Invoice

Date	Invoice #
7/27/2009	646

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-August Harmony CDD	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

July 21, 2009
Project No: 068990
Invoice No: 2009005507

Project 068990 Harmony CDD District Engineer

Professional Services from June 1, 2009 to June 30, 2009

Phase 01 Project Management

Hourly Services

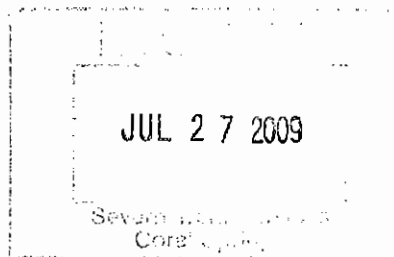
	Hours	Rate	Amount
Principal			
Boyd, Steven 6/24/09	.50	205.00	102.50
Review and Prepare for CDD Meeting			
Boyd, Steven 6/25/09	3.00	205.00	615.00
CDD Meeting			
Director			
Gierok, Rick 6/26/09	.50	175.00	87.50
Sidewalk package preparation for Brian Smith			
Sr. CADD Tech III			
Peters, Robert 6/4/09	.50	115.00	57.50
Updated Harmony South Proposed Parcels Exhibit per Robert Evans			
Totals	4.50		862.50
Total Labor			862.50

Reimbursable Expenses

Transportation			40.15
Total Reimbursables			40.15

\$902.65

TOTAL DUE THIS INVOICE \$902.65



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
 07/14/2009
 ACCOUNT NO: 98866-003M
 STATEMENT NO: 8688

General Counsel to District

JUL 16 2009

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

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Ken van Assenderp	2.00	\$275.00	\$550.00
 TOTAL CURRENT WORK			 550.00
 BALANCE DUE			 <u>\$3,013.13</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) 222-7208 Telephone
 (850) 561-6834 Facsimile
 Federal Tax I.D. 59-1480346

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

ACCOUNT NO:
 STATEMENT NO:

Page: 1
 08/06/2009
 98866-003M
 8837

General Counsel to District

PREVIOUS BALANCE \$2,463.13

RECEIVED

AUG 16 2009
 Severn Trent Services
 Coral Springs

		HOURS	
07/08/2009	TRQ		
	Response to inquiry regarding public record request for Aquatic Center; legal research on same.	2.10	262.50
07/22/2009	KVA		
	Prepare for board meeting.	0.17	46.75
07/27/2009	TRQ		
	Legal research regarding tree maintenance	1.10	137.50
07/28/2009	TRQ		
	Review of Covenants and Restrictions, discussion with Chair re tree maintenance, discussion with District engineer re tree maintenance. Drafted memorandum to Board.	2.50	312.50
	KVA		
	Review the agenda and its attachments; send multiple checklist of assignments to Tim Qualls and discuss assignments in detail to prepare for board meeting; review competitive responses received regarding the Aquatic Center and related work.	1.91	525.25
	KVA		
	Review draft memorandum to Board. (No charge)	0.25	
07/29/2009	TRQ		
	Review of responses to aquatic maintenance proposals; telephone conference with District engineer.	1.80	225.00
	KVA		
	Further review of competitive responses received regarding the Aquatic Center and related work	0.75	206.25
07/30/2009	TRQ		
	Preparation for and participation in Board meeting	2.80	350.00
	CURRENT SERVICES RENDERED	13.38	2,065.75

Harmony

ACCOUNT NO:
STATEMENT NO:

General Counsel to District

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Ken van Assenderp	0.25	\$0.00	\$0.00
Ken van Assenderp	2.83	275.00	778.25
Timothy R. Qualls, Attorney	10.30	125.00	1,287.50
 TOTAL CURRENT WORK			<u>2,065.75</u>
 BALANCE DUE			<u>\$4,528.88</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****