

Ritter, Wendy

From: rhill [rhill@birchwoodacres.com]
Sent: Thursday, September 03, 2009 3:34 PM
To: Ritter, Wendy
Subject: A-1 Pest Control for September
Attachments: Untitled.PDF

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

Thanks
Rhonda

9/3/2009

Reprint summary of Invoice **42127** 09/02/2009 by 104 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-

Part Number	Description	Qty	Price	Ext Price
ROA				406.04
			Subtotal:	406.04
			INVOICE TOTAL:	406.04
Check Payment-No:	51653			406.04

Reprint summary of Invoice **41614** 08/08/2009 by 104 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-

Part Number	Description	Qty	Price	Ext Price
50-20511	FUEL CONN - OMC 1/4 N OMC 1/4 NPT	1	9.19	9.19
114-031106	6 GAL TOPSIDE TANK US	1	37.16	37.16
775640	FUEL CONN KIT 5/16	1	5.93	5.93
775641	FUEL CONN KIT 3/8	1	6.09	6.09
74-85616	MILDEW STAIN REMOVER 2 REMOVER 20 OZ.	1	11.71	11.71
658-1825	SHRIMP & SHAD DIP NET	1	49.00<	49.00> S.O.
Deposit	SO-DEPOSIT			49.00

Subtotal: 119.08
INVOICE TOTAL: 119.08

Charge to Account 3375

119.08

Balance owed →



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

Invoice

INVOICE DATE: 9/1/2009
INVOICE NUMBER: 0000129969
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 - September	395.00	395.00

SEP 09

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.**

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

DATE: 9/1/2009
CUSTOMER NUMBER: 0142440
CUSTOMER NAME: Harmony CDD - LT

INVOICE NUMBER: 0000129969
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: 9/1/2009
INVOICE NUMBER: 0000129951
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 - September	2,388.00	2,388.00

SEP 02 2009

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: 9/1/2009
CUSTOMER NUMBER: 0141340
CUSTOMER NAME: Harmony CDD

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

INVOICE NUMBER: 0000129951
TOTAL AMOUNT DUE: **2,388.00**

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

AMOUNT PAID \$

THANK YOU FOR YOUR BUSINESS!



Page: 1 of 17
 Billing Cycle Date: 07/19/09 - 08/18/09
 Account Number: 993377858
 Foundation Account Number: 00089857
 Invoice Number: 993377858X08262009



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 - 415 Minutes

Wireless Number

407-433-2447

Previous Balance	62.82
Payment Posted	-62.82
BALANCE	0.00
Monthly Service Charges	52.98
Usage Charges	7.65
Credits/Adjustments/Other Charges	1.34
Government Fees & Taxes	9.91
TOTAL CURRENT CHARGES	71.88
Due Sep 13, 2009	
Late fees assessed after Sep 18	
Total Amount Due	\$71.88

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!

AUG 27 2009

541003-53910

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

P.O. Box 289
Paramus, NJ 07653

#BWNJSZT
 #080009933778586#
 MB 02 035021 03605 H 183 A
 BIRCHWOOD ACRES
 ATTN: WENDY RITTER
 210 N UNIVERSITY DR STE 800
 CORAL SPRINGS, FL 33071-7320

Account Number:	993377858
Total Amount Due:	\$71.88
Amount Paid:	\$

* Please do not send correspondence with payment.

Yes, enroll me in AutoPay
Signature required on reverse

Total Amount
Due by Sep 13, 2009

Please Mail Check Payable To:



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



999000009933778580000000000718800000007188000



Page: 3 of 17
Billing Cycle Date: 07/19/09 - 08/18/09
Account Number: 993377858
Foundation Account Number: 00089857



Prior Activity	993377858
Previous Balance	62.82
Detail of Payments Posted	
Payment by Check posted on Aug 09, 2009	-62.82
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	51	4	12.99	7.65	1.36	3.66	0.00	25.66
ASST DOCK MASTER			(See Page 5 for a list of individual charges.)					
407-908-5962	1,120	0	39.99	0.00	-0.02	6.25	0.00	46.22
THOMAS BELIEF			(See Page 9 for a list of individual charges.)					
Total	1,171	4	52.98	7.65	1.34	9.91	0.00	71.88
TOTAL AMOUNT DUE								\$71.88



Page: 5 of 17
Billing Cycle Date: 07/19/09 - 08/18/09
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			
OBFRNTN	07/19-08/18	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	07/19-08/18	0.00	0.00
AT&T Domestic LD	07/19-08/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	07/19-08/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
GSM Coverage Area	07/19-08/18	0.00	0.00
Off-Network Roam	07/19-08/18	0.00	0.00
TOTAL MONTHLY SERVICE CHARGES			\$12.99
Usage Charges (See Usage Charge Details)			
TOTAL USAGE CHARGES			\$7.65
Credits, Adjustments & Other Charges			
Regulatory Cost Recovery Charge		0.60	
Federal Universal Service Charge		0.76	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES			\$1.36
Government Fees & Taxes			
911 Service Fee		0.50	
FL State Communications Tax		2.02	
City Communications Tax		1.14	
TOTAL GOVERNMENT FEES & TAXES			\$3.66
TOTAL CHARGES FOR: 407-433-2447			\$25.66



Page: 6 of 17
 Billing Cycle Date: 07/19/09 - 08/18/09
 Account Number: 993377858
 Foundation Account Number: 00089857



Usage Charge Details 407-433-2447

User Name: ASST DOCK MASTER

Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge
OBFRNTN					
Daytime		37	37	0.15	5.55
Nwknd		14	14	0.15	2.10
Subtotal					\$7.65

Summary of Wireless Data	Msg/Mn/KB/MB Included In Plan	Msg/Mn/KB/MB Used	Msg/Mn/KB/MB Billed	Billed Rate	Total Charge
Text Restricted					
- Instant Messages Incoming		4			0.00
Subtotal					\$0.00

TOTAL USAGE CHARGES **\$7.65**

Call Detail 407-433-2447

User Name: ASST DOCK MASTER

Rate Code: ODNB=OBFRNTN
 Rate Period (PD): DT=Daytime, NW=Nwknd
 Feature: VM=VoiceMail

Item	Day	Date	Time	Number Called	Call To	Mln	Rate Code	Rate Pd	Feature	Airtme Charge	LD/Add'l Charge	Total Charge
1	SAT	08/15	7:03AM	407-908-5962	ST CLO FL	2	ODNB	NW		0.30		0.30
2		08/15	5:45PM	407-433-2447	VMAIL CL	1	ODNB	NW	VM	0.15		0.15
3	SUN	08/16	7:40AM	407-908-5962	ST CLO FL	5	ODNB	NW		0.75		0.75
4		08/16	1:33PM	407-908-5962	ST CLO FL	1	ODNB	NW		0.15		0.15
5		08/16	1:37PM	407-908-5962	ST CLO FL	1	ODNB	NW		0.15		0.15
6		08/16	2:26PM	407-908-5962	ST CLO FL	4	ODNB	NW		0.60		0.60
7	MON	08/17	6:36AM	407-957-3276	ST CLO FL	1	ODNB	DT		0.15		0.15
8		08/17	6:37AM	407-908-5962	ST CLO FL	1	ODNB	DT		0.15		0.15
9		08/17	7:39AM	407-957-9300	INCOMI CL	1	ODNB	DT		0.15		0.15
10		08/17	7:41AM	407-957-9300	INCOMI CL	1	ODNB	DT		0.15		0.15
11		08/17	11:15AM	407-908-5962	INCOMI CL	4	ODNB	DT		0.60		0.60
12		08/17	11:21AM	407-566-1935	CELEBR FL	2	ODNB	DT		0.30		0.30
13		08/17	12:16PM	407-973-2322	KISSIM FL	2	ODNB	DT		0.30		0.30
14		08/17	1:35PM	407-908-5962	ST CLO FL	5	ODNB	DT		0.75		0.75
15		08/17	1:55PM	407-908-5962	ST CLO FL	1	ODNB	DT		0.15		0.15
16		08/17	1:57PM	407-908-5962	ST CLO FL	1	ODNB	DT		0.15		0.15
17		08/17	2:15PM	407-908-5962	INCOMI CL	4	ODNB	DT		0.60		0.60
18		08/17	2:41PM	407-908-5962	ST CLO FL	2	ODNB	DT		0.30		0.30
19		08/17	2:51PM	407-957-3276	ST CLO FL	1	ODNB	DT		0.15		0.15
20		08/17	3:08PM	321-624-9323	ST CLO FL	2	ODNB	DT		0.30		0.30
21		08/17	7:09PM	407-738-8699	KISSIM FL	1	ODNB	DT		0.15		0.15
22	TUE	08/18	9:59AM	407-957-3276	INCOMI CL	2	ODNB	DT		0.30		0.30
23		08/18	11:40AM	407-957-3276	ST CLO FL	2	ODNB	DT		0.30		0.30
24		08/18	1:59PM	321-624-9323	ST CLO FL	4	ODNB	DT		0.60		0.60
Subtotal Minutes						51				7.65		7.65
Totals						51				7.65		7.65



Page: 7 of 17
Billing Cycle Date: 07/19/09 - 08/18/09
Account Number: 993377858
Foundation Account Number : 00089857



Data Detail

407-433-2447

User Name: ASST DOCK MASTER

Rate Code: TMX1=Text Restricted
Rate Period (PD): AT=Anytime
Feature: SMH=SMS per msg \$0.00 rate MO/MT

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
1	SAT	08/15	9:52PM	407-301-7143	Text Message	1 Msg	TMX1	AT	SMH	In	0.00
2		08/15	9:54PM	407-301-7143	Text Message	1 Msg	TMX1	AT	SMH	In	0.00
3		08/15	9:55PM	407-301-7143	Text Message	1 Msg	TMX1	AT	SMH	In	0.00
4	MON	08/17	1:54PM	407-301-7143	Text Message	1 Msg	TMX1	AT	SMH	In	0.00
Subtotal of Msg's						4 Msg					0.00
Totals											0.00



Page: 9 of 17
Billing Cycle Date: 07/19/09 - 08/18/09
Account Number: 993377858
Foundation Account Number: 00089857



Wireless Line Summary For: 407-908-5962

User Name: THOMAS BELIEF

Monthly Service Charges	Period	Monthly Charge	Total Charge
Rate Plan			
NAT450RUMM5KNW	07/19-08/18	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	07/19-08/18	0.00	0.00
AT&T Direct Bill	07/19-08/18	0.00	0.00
AT&T Domestic LD	07/19-08/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	07/19-08/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
GSM Coverage Area	07/19-08/18	0.00	0.00
Off-Network Roam	07/19-08/18	0.00	0.00
Unlimited Expd M2M	07/19-08/18	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: 10 of 17
 Billing Cycle Date: 07/19/09 - 08/18/09
 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	561			0.00
5000 N&W	5,000	380			0.00
Unlimited Expd M2M		179			0.00
TOTAL USAGE CHARGES					\$0.00

Summary of Rollover Minutes 407-908-5962

User Name: THOMAS BELIEF

Previous Rollover Balance	533
Rollover Minutes Used	-111
Rollover Minutes Expired (*)	-7
Current Rollover Balance	415

(*) 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	SUN	07/19	6:39PM	407-891-2630	INCOMI CL	2	5KNW	NW				0.00
2		07/19	6:41PM	407-957-3276	ST CLO FL	4	5KNW	NW				0.00
3		07/19	6:50PM	407-891-2630	ST CLO FL	1	5KNW	NW				0.00
4		07/19	7:00PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
5		07/19	7:01PM	850-305-2393	CRESTV FL	1	5KNW	NW				0.00
6		07/19	7:02PM	850-305-2393	CRESTV FL	1	5KNW	NW				0.00
7		07/19	7:02PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
8		07/19	7:03PM	850-305-2393	CRESTV FL	2	5KNW	NW				0.00
9	MON	07/20	11:16AM	407-891-2630	INCOMI CL	2	RM45	DT				0.00
10		07/20	12:05PM	407-844-5787	ORLAND FL	1	RM45	DT				0.00
11		07/20	12:06PM	407-791-9345	KISSIM FL	3	RM45	DT				0.00
12		07/20	4:23PM	407-791-9345	KISSIM FL	1	RM45	DT				0.00



Page: 11 of 17
 Billing Cycle Date: 07/19/09 - 08/18/09
 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	Fea- ture	Airtime Charge	LD/Add'l Charge	Total Charge
13		07/20	4:24PM	407-791-9345	INCOMI CL	1	RM45	DT				0.00
14		07/20	4:27PM	407-791-9345	INCOMI CL	1	RM45	DT				0.00
15		07/20	5:17PM	407-957-3276	ST CLO FL	1	RM45	DT				0.00
16		07/20	7:55PM	407-957-3276	INCOMI CL	1	RM45	DT				0.00
17		07/20	8:22PM	850-305-2393	CRESTV FL	2	RM45	DT				0.00
18		07/20	8:34PM	850-305-2393	CRESTV FL	1	RM45	DT				0.00
19		07/20	8:35PM	850-305-2393	CALL WAIT	1	RM45	DT	CW			0.00
20	TUE	07/21	8:47AM	407-361-5866	KISSIM FL	1	MME0	DT	M2MC			0.00
21		07/21	9:05AM	407-361-5866	INCOMI CL	2	MME0	DT	M2MC			0.00
22		07/21	6:45PM	407-791-9345	KISSIM FL	2	RM45	DT				0.00
23	WED	07/22	9:17AM	407-908-5962	VMAIL CL	2	RM45	DT	VM			0.00
24		07/22	9:18AM	407-361-5866	KISSIM FL	1	MME0	DT	M2MC			0.00
25		07/22	11:26AM	800-727-7000	Toll F CL	4	RM45	DT				0.00
26	THU	07/23	6:26AM	407-470-7157	INCOMI CL	1	RM45	DT				0.00
27		07/23	6:30AM	407-908-5962	VMAIL CL	2	RM45	DT	VM			0.00
28		07/23	9:14AM	321-624-9323	ST CLO FL	5	MME0	DT	M2MC			0.00
29		07/23	10:45AM	407-718-5754	INCOMI CL	3	MME0	DT	M2MC			0.00
30		07/23	11:35AM	360-970-0987	INCOMI CL	1	RM45	DT				0.00
31		07/23	3:37PM	877-376-5219	INCOMI CL	1	RM45	DT				0.00
32		07/23	4:08PM	407-566-1935	CELEBR FL	3	RM45	DT				0.00
33		07/23	6:51PM	407-957-3276	ST CLO FL	2	RM45	DT				0.00
34		07/23	7:13PM	407-957-3276	INCOMI CL	1	RM45	DT				0.00
35	FRI	07/24	8:06AM	407-401-5518	INCOMI CL	3	RM45	DT				0.00
36		07/24	8:44AM	407-957-3276	INCOMI CL	3	RM45	DT				0.00
37		07/24	9:57AM	407-401-5518	ORLAND FL	1	RM45	DT				0.00
38		07/24	10:18AM	407-973-2322	KISSIM FL	1	MME0	DT	M2MC			0.00
39		07/24	11:25AM	407-973-2322	KISSIM FL	6	MME0	DT	M2MC			0.00
40		07/24	12:38PM	407-857-2300	ORLAND FL	2	RM45	DT				0.00
41		07/24	4:34PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
42		07/24	4:35PM	407-908-5962	VMAIL CL	2	RM45	DT	VM			0.00
43		07/24	4:42PM	407-566-1935	CELEBR FL	3	RM45	DT				0.00
44		07/24	6:14PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
45		07/24	7:05PM	407-908-5962	VMAIL CL	2	RM45	DT	VM			0.00
46		07/24	7:36PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
47	SAT	07/25	7:50AM	407-908-5962	VMAIL CL	2	5KNW	NW	VM			0.00
48		07/25	10:35AM	407-718-5754	INCOMI CL	2	5KNW	NW				0.00
49		07/25	11:54AM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
50		07/25	11:55AM	813-943-7191	TAMPA FL	2	5KNW	NW				0.00
51		07/25	11:56AM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
52		07/25	11:58AM	800-727-7000	Toll F CL	6	5KNW	NW				0.00
53		07/25	2:22PM	407-491-4295	INCOMI CL	2	5KNW	NW				0.00
54		07/25	4:01PM	407-957-3276	ST CLO FL	2	5KNW	NW				0.00
55		07/25	5:20PM	407-491-4295	INCOMI CL	1	5KNW	NW				0.00
56		07/25	5:20PM	407-491-4295	INCOMI CL	1	5KNW	NW				0.00
57		07/25	5:44PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
58		07/25	5:45PM	813-943-7191	TAMPA FL	2	5KNW	NW				0.00
59		07/25	6:20PM	407-957-3276	INCOMI CL	2	5KNW	NW				0.00
60	SUN	07/26	5:01AM	407-908-5962	VMAIL CL	2	5KNW	NW	VM			0.00
61		07/26	5:03AM	407-908-5962	VMAIL CL	4	5KNW	NW	VM			0.00
62		07/26	8:11AM	407-957-3276	INCOMI CL	5	5KNW	NW				0.00
63		07/26	10:08AM	407-957-3276	ST CLO FL	1	5KNW	NW				0.00
64		07/26	12:00PM	407-791-9345	KISSIM FL	1	5KNW	NW				0.00
65		07/26	1:40PM	407-491-4295	INCOMI CL	1	5KNW	NW				0.00



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 Billing Cycle Date: 07/19/09 - 08/18/09
 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	Mln	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l	Total Charge
66		07/26	8:48PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
67	MON	07/27	9:03AM	407-742-5219	KISSIM FL	2	RM45	DT				0.00
68		07/27	11:26AM	407-892-6000	ST CLO FL	8	RM45	DT				0.00
69		07/27	11:41AM	321-624-9323	ST CLO FL	1	MME0	DT	M2MC			0.00
70		07/27	12:23PM	727-919-3917	INCOMI CL	5	RM45	DT				0.00
71		07/27	1:10PM	321-624-9323	ST CLO FL	2	MME0	DT	M2MC			0.00
72		07/27	1:22PM	407-957-3276	ST CLO FL	2	RM45	DT				0.00
73		07/27	1:44PM	321-624-9323	INCOMI CL	1	MME0	DT	M2MC			0.00
74		07/27	1:56PM	407-957-3276	ST CLO FL	1	RM45	DT				0.00
75		07/27	5:52PM	407-791-9345	KISSIM FL	1	RM45	DT				0.00
76	TUE	07/28	9:19AM	407-791-9345	KISSIM FL	5	RM45	DT				0.00
77		07/28	10:01AM	407-498-5142	INCOMI CL	3	RM45	DT				0.00
78		07/28	11:50AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
79		07/28	1:03PM	407-957-3276	INCOMI CL	9	RM45	DT				0.00
80		07/28	1:12PM	321-402-4713	KISSIM FL	1	MME0	DT	M2MC			0.00
81		07/28	2:48PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
82		07/28	2:54PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
83		07/28	2:54PM	407-957-3276	ST CLO FL	2	RM45	DT				0.00
84		07/28	3:17PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
85		07/28	3:17PM	407-957-3276	ST CLO FL	1	RM45	DT				0.00
86		07/28	3:33PM	508-278-6610	UXBRID MA	1	RM45	DT				0.00
87		07/28	3:34PM	508-779-0213	UXBRID MA	5	RM45	DT				0.00
88		07/28	3:39PM	800-508-6610	Toll F CL	1	RM45	DT				0.00
89		07/28	3:41PM	508-278-6610	UXBRID MA	2	RM45	DT				0.00
90		07/28	7:24PM	508-779-0213	UXBRID MA	13	RM45	DT				0.00
91		07/28	10:26PM	786-285-3930	HOMEST FL	88	5KNW	NW				0.00
92	WED	07/29	2:20PM	407-908-5962	VMAIL CL	2	RM45	DT	VM			0.00
93		07/29	6:22PM	407-908-5962	VMAIL CL	2	RM45	DT	VM			0.00
94	THU	07/30	6:01AM	407-908-5962	VMAIL CL	2	5KNW	NW	VM			0.00
95		07/30	6:59AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
96		07/30	6:59AM	813-943-7191	TAMPA FL	2	MME0	DT	M2MC			0.00
97		07/30	8:56AM	321-624-9323	ST CLO FL	5	MME0	DT	M2MC			0.00
98		07/30	10:00AM	407-908-5962	VMAIL CL	2	RM45	DT	VM			0.00
99		07/30	10:02AM	321-766-7172	ST CLO FL	2	RM45	DT				0.00
100		07/30	10:48AM	407-566-1935	CELEBR FL	2	RM45	DT				0.00
101		07/30	10:55AM	407-908-5962	VMAIL CL	2	RM45	DT	VM			0.00
102		07/30	11:11AM	321-766-7172	ST CLO FL	1	RM45	DT				0.00
103		07/30	1:08PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
104		07/30	1:24PM	407-957-3276	INCOMI CL	1	RM45	DT				0.00
105		07/30	1:25PM	407-488-8589	KISSIM FL	4	RM45	DT				0.00
106		07/30	2:14PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
107		07/30	2:19PM	407-957-3276	ST CLO FL	1	RM45	DT				0.00
108		07/30	2:27PM	407-957-3276	ST CLO FL	3	RM45	DT				0.00
109		07/30	3:37PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
110		07/30	3:38PM	407-566-1935	CELEBR FL	2	RM45	DT				0.00
111		07/30	7:30PM	407-957-3276	ST CLO FL	4	RM45	DT				0.00
112		07/30	10:49PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
113	FRI	07/31	10:18AM	508-278-6610	INCOMI CL	9	RM45	DT				0.00
114		07/31	11:26AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
115		07/31	11:26AM	407-957-3276	ST CLO FL	7	RM45	DT				0.00
116		07/31	11:38AM	407-908-5962	VMAIL CL	2	RM45	DT	VM			0.00
117		07/31	11:40AM	786-281-6896	MIAMI FL	2	RM45	DT				0.00
118		07/31	12:57PM	205-290-7141	BIRMIN AL	4	RM45	DT				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		07/31	1:55PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
120		07/31	1:56PM	407-566-1935	CELEBR FL	6	RM45	DT				0.00
121		07/31	3:03PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
122		07/31	3:19PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
123		07/31	3:20PM	786-291-8886	MIAMI FL	8	RM45	DT				0.00
124		07/31	4:14PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
125	SAT	08/01	9:08AM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
126		08/01	9:07AM	407-908-5962	VMAIL CL	2	5KNW	NW	VM			0.00
127		08/01	9:08AM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
128		08/01	9:09AM	321-805-2196	ST CLO FL	2	5KNW	NW				0.00
129		08/01	12:04PM	321-805-2196	ST CLO FL	1	5KNW	NW				0.00
130		08/01	12:58PM	407-460-8589	KISSIM FL	2	5KNW	NW				0.00
131		08/01	1:13PM	407-891-8355	ST CLO FL	3	5KNW	NW				0.00
132		08/01	1:46PM	407-891-2830	ST CLO FL	1	5KNW	NW				0.00
133		08/01	1:46PM	407-460-8589	KISSIM FL	1	5KNW	NW				0.00
134		08/01	2:22PM	407-957-3276	ST CLO FL	2	5KNW	NW				0.00
135		08/01	8:36PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
136	SUN	08/02	10:09AM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
137		08/02	12:07PM	407-908-5962	VMAIL CL	4	5KNW	NW	VM			0.00
138		08/02	12:13PM	407-744-4002	KISSIM FL	2	5KNW	NW				0.00
139		08/02	12:56PM	407-957-3276	ST CLO FL	2	5KNW	NW				0.00
140		08/02	1:12PM	407-957-3276	INCOMI CL	2	5KNW	NW				0.00
141		08/02	1:34PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
142		08/02	1:48PM	407-744-4002	INCOMI CL	2	5KNW	NW				0.00
143		08/02	1:54PM	407-744-4002	KISSIM FL	1	5KNW	NW				0.00
144		08/02	2:30PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
145		08/02	2:31PM	407-957-3276	ST CLO FL	1	5KNW	NW				0.00
146		08/02	2:47PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
147		08/02	2:48PM	813-943-7191	TAMPA FL	1	5KNW	NW				0.00
148	MON	08/03	8:40AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
149		08/03	8:50AM	321-402-3516	KISSIM FL	5	MME0	DT	M2MC			0.00
150		08/03	10:34AM	850-206-7743	PENSAC FL	4	RM45	DT				0.00
151		08/03	10:40AM	321-824-9323	ST CLO FL	1	MME0	DT	M2MC			0.00
152		08/03	10:53AM	321-824-9323	INCOMI CL	15	MME0	DT	M2MC			0.00
153		08/03	11:19AM	407-401-5518	ORLAND FL	3	RM45	DT				0.00
154		08/03	11:25AM	407-957-3276	ST CLO FL	3	RM45	DT				0.00
155		08/03	11:27AM	850-206-7743	PENSAC FL	6	RM45	DT				0.00
156		08/03	12:31PM	407-361-5866	INCOMI CL	3	MME0	DT	M2MC			0.00
157		08/03	12:36PM	786-255-3930	HOMEST FL	65	RM45	DT				0.00
158		08/03	3:58PM	850-206-7743	INCOMI CL	1	RM45	DT				0.00
159		08/03	4:16PM	407-361-5866	INCOMI CL	4	MME0	DT	M2MC			0.00
160		08/03	4:31PM	407-957-3276	ST CLO FL	1	RM45	DT				0.00
161		08/03	5:21PM	850-206-7743	PENSAC FL	3	RM45	DT				0.00
162		08/03	5:22PM	850-206-7743	CALL WAIT	2	RM45	DT	CW			0.00
163		08/03	5:24PM	321-402-3516	KISSIM FL	1	MME0	DT	M2MC			0.00
164		08/03	5:28PM	321-402-3516	INCOMI CL	2	MME0	DT	M2MC			0.00
165		08/03	6:21PM	407-957-3276	ST CLO FL	15	RM45	DT				0.00
166		08/03	8:03PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
167		08/03	8:04PM	407-957-3276	ST CLO FL	4	RM45	DT				0.00
168	TUE	08/04	11:43AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
169		08/04	11:44AM	407-566-1935	CELEBR FL	2	RM45	DT				0.00
170		08/04	1:42PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
171		08/04	5:02PM	205-917-1180	INCOMI CL	1	RM45	DT				0.00



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 Billing Cycle Date: 07/19/09 - 08/18/09
 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
172		08/04	5:03PM	407-908-5962	VMAIL CL	2	RM45	DT	VM			0.00
173		08/04	8:37PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
174	WED	08/05	8:36AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
175		08/05	8:25PM	407-908-5962	VMAIL CL	3	RM45	DT	VM			0.00
176	THU	08/06	8:08AM	254-216-2954	INCOMI CL	1	MME0	DT	M2MC			0.00
177		08/06	6:32AM	321-402-3516	KISSIM FL	1	MME0	DT	M2MC			0.00
178		08/06	10:27AM	407-908-5962	INCOMI CL	3	RM45	DT				0.00
179		08/06	10:57AM	321-624-9323	ST CLO FL	3	MME0	DT	M2MC			0.00
180		08/06	10:59AM	205-917-1178	CALL WAIT	5	RM45	DT	CW			0.00
181		08/06	11:04AM	321-624-9323	ST CLO FL	18	MME0	DT	M2MC			0.00
182		08/06	11:30AM	407-401-5518	ORLAND FL	1	RM45	DT				0.00
183		08/06	11:34AM	407-566-1935	CELEBR FL	3	RM45	DT				0.00
184		08/06	11:37AM	407-566-1935	CELEBR FL	2	RM45	DT				0.00
185		08/06	11:41AM	407-566-1935	INCOMI CL	1	RM45	DT				0.00
186		08/06	11:43AM	954-553-1411	DEERFL FL	1	MME0	DT	M2MC			0.00
187		08/06	12:18PM	727-919-3917	INCOMI CL	2	RM45	DT				0.00
188		08/06	12:23PM	321-624-9323	INCOMI CL	2	MME0	DT	M2MC			0.00
189		08/06	12:26PM	407-957-3276	ST CLO FL	1	RM45	DT				0.00
190		08/06	12:28PM	954-553-1411	DEERFL FL	2	MME0	DT	M2MC			0.00
191		08/06	1:09PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
192		08/06	1:24PM	305-887-8864	MIAMI FL	54	RM45	DT				0.00
193		08/06	2:17PM	407-957-3276	ST CLO FL	3	RM45	DT				0.00
194		08/06	3:00PM	772-532-0655	VERO B FL	9	MME0	DT	M2MC			0.00
195		08/06	3:03PM	407-957-3276	ST CLO FL	2	RM45	DT				0.00
196		08/06	6:21PM	407-957-3276	ST CLO FL	3	RM45	DT				0.00
197		08/06	6:52PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
198		08/06	6:59PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
199		08/06	7:00PM	616-916-2775	GRAND MI	1	RM45	DT				0.00
200		08/06	8:33PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
201	FRI	08/07	7:14AM	407-401-5518	INCOMI CL	1	RM45	DT				0.00
202		08/07	11:35AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
203		08/07	11:36AM	407-791-9345	KISSIM FL	4	RM45	DT				0.00
204		08/07	12:08PM	321-402-3516	INCOMI CL	9	MME0	DT	M2MC			0.00
205		08/07	12:08PM	407-957-3276	CALL WAIT	1	RM45	DT	CW			0.00
206		08/07	12:11PM	407-957-3276	ST CLO FL	19	RM45	DT				0.00
207		08/07	1:00PM	407-957-3276	INCOMI CL	2	RM45	DT				0.00
208		08/07	1:06PM	407-486-2066	ORLAND FL	1	RM45	DT				0.00
209		08/07	1:50PM	407-957-3276	INCOMI CL	1	RM45	DT				0.00
210		08/07	2:39PM	407-957-3276	INCOMI CL	1	RM45	DT				0.00
211		08/07	3:17PM	407-566-1935	CELEBR FL	3	RM45	DT				0.00
212		08/07	3:44PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
213		08/07	3:47PM	407-957-3276	INCOMI CL	1	RM45	DT				0.00
214		08/07	3:55PM	407-891-2358	INCOMI CL	5	RM45	DT				0.00
215		08/07	4:01PM	407-414-5570	KISSIM FL	2	RM45	DT				0.00
216		08/07	4:27PM	407-414-5570	INCOMI CL	2	RM45	DT				0.00
217		08/07	4:42PM	407-414-5570	KISSIM FL	1	RM45	DT				0.00
218		08/07	5:40PM	407-791-9345	KISSIM FL	2	RM45	DT				0.00
219		08/07	6:43PM	407-791-9345	INCOMI CL	1	RM45	DT				0.00
220		08/07	7:24PM	616-916-2775	INCOMI CL	2	RM45	DT				0.00
221		08/07	8:07PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
222		08/07	8:29PM	407-957-3276	ST CLO FL	1	RM45	DT				0.00
223		08/07	9:18PM	407-791-9345	KISSIM FL	1	5KNW	NW				0.00
224	SAT	08/08	8:02AM	407-957-3276	ST CLO FL	2	5KNW	NW				0.00



Page: 15 of 17
 Billing Cycle Date: 07/19/09 - 08/18/09
 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	Mln	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l	Total Charge
225		08/08	9:04AM	407-957-3276	INCOMI CL	1	5KNW	NW				0.00
226		08/08	9:53AM	407-925-7596	INCOMI CL	2	5KNW	NW				0.00
227		08/08	12:22PM	407-460-8589	KISSIM FL	1	5KNW	NW				0.00
228		08/08	6:49PM	407-957-3276	INCOMI CL	3	5KNW	NW				0.00
229		08/08	8:01PM	321-446-2356	COCOA FL	2	5KNW	NW				0.00
230		08/08	8:22PM	407-957-3276	INCOMI CL	1	5KNW	NW				0.00
231	SUN	08/09	8:46AM	407-957-3276	INCOMI CL	3	5KNW	NW				0.00
232		08/09	9:57AM	407-957-3276	INCOMI CL	3	5KNW	NW				0.00
233		08/09	12:44PM	786-255-3930	HOMEST FL	32	5KNW	NW				0.00
234		08/09	8:39PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
235	MON	08/10	10:04AM	321-624-9323	ST CLO FL	19	MME0	DT	M2MC			0.00
236		08/10	10:54AM	407-566-1935	CELEBR FL	4	RM45	DT				0.00
237		08/10	12:42PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
238		08/10	1:35PM	407-957-3276	INCOMI CL	3	RM45	DT				0.00
239		08/10	5:35PM	407-908-5962	VMAIL CL	2	RM45	DT	VM			0.00
240	TUE	08/11	8:14AM	407-891-1616	ST CLO FL	2	RM45	DT				0.00
241		08/11	8:15AM	321-624-9323	ST CLO FL	2	MME0	DT	M2MC			0.00
242		08/11	8:19PM	407-791-8345	KISSIM FL	1	RM45	DT				0.00
243	WED	08/12	2:02AM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
244		08/12	8:56AM	407-566-1935	CELEBR FL	3	RM45	DT				0.00
245		08/12	7:41PM	407-908-5962	VMAIL CL	2	RM45	DT	VM			0.00
246	THU	08/13	9:22AM	407-802-9823	INCOMI CL	4	MME0	DT	M2MC			0.00
247		08/13	9:50AM	407-947-0804	INCOMI CL	1	RM45	DT				0.00
248		08/13	12:00PM	727-919-3917	NEWPTR FL	2	RM45	DT				0.00
249		08/13	3:24PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
250		08/13	3:40PM	205-290-7141	INCOMI CL	3	RM45	DT				0.00
251		08/13	3:43PM	616-916-2775	GRAND MI	2	RM45	DT				0.00
252		08/13	4:45PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
253		08/13	4:45PM	407-891-1616	ST CLO FL	2	RM45	DT				0.00
254		08/13	4:47PM	407-891-1616	ST CLO FL	1	RM45	DT				0.00
255		08/13	4:48PM	407-891-1616	ST CLO FL	2	RM45	DT				0.00
256		08/13	5:25PM	407-957-3276	INCOMI CL	17	RM45	DT				0.00
257		08/13	6:29PM	616-916-2775	INCOMI CL	2	RM45	DT				0.00
258	FRI	08/14	7:15AM	321-624-9323	INCOMI CL	1	MME0	DT	M2MC			0.00
259		08/14	7:16AM	321-624-9323	ST CLO FL	11	MME0	DT	M2MC			0.00
260		08/14	7:27AM	608-922-9410	CALL WAIT	3	RM45	DT	CW			0.00
261		08/14	7:31AM	608-922-9410	INCOMI CL	2	RM45	DT				0.00
262		08/14	8:43AM	407-973-0119	INCOMI CL	1	MME0	DT	M2MC			0.00
263		08/14	9:18AM	407-973-0119	INCOMI CL	1	MME0	DT	M2MC			0.00
264		08/14	10:07AM	407-401-5518	INCOMI CL	2	RM45	DT				0.00
265		08/14	10:08AM	407-973-0119	INCOMI CL	1	MME0	DT	M2MC			0.00
266		08/14	10:34AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
267		08/14	10:39AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
268		08/14	2:43PM	407-957-3276	INCOMI CL	6	RM45	DT				0.00
269		08/14	3:54PM	407-566-1935	INCOMI CL	4	RM45	DT				0.00
270		08/14	3:59PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
271		08/14	3:58PM	407-566-2016	CELEBR FL	1	RM45	DT				0.00
272		08/14	4:00PM	407-891-8356	CALL WAIT	3	RM45	DT	CW			0.00
273		08/14	4:03PM	407-566-2016	CELEBR FL	1	RM45	DT				0.00
274	SAT	08/15	7:16AM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
275		08/15	11:36AM	631-219-5834	BRENTW NY	1	5KNW	NW				0.00
276		08/15	11:37AM	407-957-3276	ST CLO FL	1	5KNW	NW				0.00
277		08/15	12:12PM	407-486-2066	INCOMI CL	2	5KNW	NW				0.00



Page: 16 of 17
 Billing Cycle Date: 07/19/09 - 08/18/09
 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
278		08/15	12:21PM	407-491-4295	INCOMI CL	2	5KNW	NW				0.00
279		08/15	12:26PM	252-258-0965	INCOMI CL	2	5KNW	NW				0.00
280		08/15	12:38PM	407-957-3276	INCOMI CL	5	5KNW	NW				0.00
281		08/15	1:25PM	407-957-3276	INCOMI CL	1	5KNW	NW				0.00
282		08/15	1:56PM	407-957-3276	INCOMI CL	1	5KNW	NW				0.00
283		08/15	1:58PM	407-957-3276	ST CLO FL	2	5KNW	NW				0.00
284		08/15	3:17PM	407-433-2447	KISSIM FL	1	5KNW	NW				0.00
285		08/15	3:35PM	407-491-4295	INCOMI CL	1	5KNW	NW				0.00
286		08/15	3:49PM	407-491-4295	ORLAND FL	3	5KNW	NW				0.00
287		08/15	4:14PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
288		08/15	6:33PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
289		08/15	7:50PM	407-486-2066	INCOMI CL	1	5KNW	NW				0.00
290		08/15	9:30PM	407-486-2066	INCOMI CL	1	5KNW	NW				0.00
291	SUN	08/16	6:46AM	800-494-1100	Toll F CL	1	5KNW	NW				0.00
292		08/16	7:40AM	407-433-2447	INCOMI CL	5	5KNW	NW				0.00
293		08/16	10:57AM	407-484-7760	INCOMI CL	2	5KNW	NW				0.00
294		08/16	11:33AM	800-494-1100	Toll F CL	3	5KNW	NW				0.00
295		08/16	11:54AM	407-957-3276	INCOMI CL	12	5KNW	NW				0.00
296		08/16	1:00PM	407-957-3276	ST CLO FL	3	5KNW	NW				0.00
297		08/16	1:03PM	786-255-3930	HOMEST FL	84	5KNW	NW				0.00
298		08/16	1:37PM	407-433-2447	CALL WAIT	1	5KNW	NW	CW			0.00
299		08/16	2:26PM	407-433-2447	CALL WAIT	4	5KNW	NW	CW			0.00
300		08/16	2:39PM	727-919-3917	NEWPTR FL	2	5KNW	NW				0.00
301		08/16	2:54PM	407-979-2322	KISSIM FL	1	5KNW	NW				0.00
302		08/16	5:11PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
303		08/16	7:08PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
304	MON	08/17	6:44AM	407-433-2447	KISSIM FL	1	MME0	DT	M2MC			0.00
305		08/17	8:17AM	407-401-5518	ORLAND FL	1	RM45	DT				0.00
306		08/17	9:02AM	407-891-1616	INCOMI CL	1	RM45	DT				0.00
307		08/17	9:03AM	407-891-1616	ST CLO FL	1	RM45	DT				0.00
308		08/17	9:03AM	407-891-1616	CALL WAIT	1	RM45	DT	CW			0.00
309		08/17	10:15AM	407-566-2018	INCOMI CL	7	RM45	DT				0.00
310		08/17	10:23AM	954-553-1411	DEERFL FL	3	MME0	DT	M2MC			0.00
311		08/17	11:10AM	407-586-1935	CELEBR FL	3	RM45	DT				0.00
312		08/17	11:15AM	407-433-2447	KISSIM FL	4	MME0	DT	M2MC			0.00
313		08/17	1:04PM	727-919-3917	NEWPTR FL	1	RM45	DT				0.00
314		08/17	1:07PM	321-624-9323	ST CLO FL	24	MME0	DT	M2MC			0.00
315		08/17	1:31PM	407-586-1935	CELEBR FL	1	RM45	DT				0.00
316		08/17	1:32PM	407-566-2018	CELEBR FL	2	RM45	DT				0.00
317		08/17	1:35PM	407-433-2447	INCOMI CL	5	MME0	DT	M2MC			0.00
318		08/17	1:53PM	727-919-3917	INCOMI CL	13	RM45	DT				0.00
319		08/17	2:06PM	407-433-2447	KISSIM FL	1	MME0	DT	M2MC			0.00
320		08/17	2:08PM	407-433-2447	KISSIM FL	1	MME0	DT	M2MC			0.00
321		08/17	2:15PM	407-433-2447	KISSIM FL	4	MME0	DT	M2MC			0.00
322		08/17	2:42PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
Subtotal Minutes						1120						0.00
Totals						1120						0.00

Harmony CDD
City of St Cloud
OUC

<u>Account #</u>	<u>Service Address</u>		
101546-34234	3300 POND PINE RD	\$	10.93
101546-34548	7255 E. IRLO BRONSON MEM.	\$	16.94
101546-34636	7252 E. IRLO BRONSON MEM.	\$	11.18
101546-34984	7255 FIVE OAKS DRIVE SWIM	\$	860.19
101546-36152	3300 SCHOOL HOUSE RD E2	\$	14.57
101546-45071	7600 FIVE OAKS DR IRG	\$	12.81
VENDOR #55	Total	\$	926.62



The Reliable One[®]

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



Account# 101546-34234	Service Address: 3300 POND PINE RD	00108
Consumption History		
Commercial Electric	Commercial Electric Meter # 5C224670	
Aug 2008 3 KWH	Electric Service Charge	10.66
Aug 2009 0 KWH	7/09/09 Reading 193	
	8/10/09 Reading 193	
	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 17 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 8/26/09 \$10.93**

Date Paid Amount Paid Check Number

Total Account Balance \$10.93



The Reliable One

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



Account# 101546-34548	Service Address: 7255 E IRLO BRONSON MEMORIAL HWY TCTR	00109
Consumption History Commercial Electric Aug 2008 10 KWH Aug 2009 48 KWH		Itemized Charges Total Charges
Commercial Electric Meter # 5C210871 Electric Service Charge 7/09/09 Reading 9682 8/10/09 Reading 9730 Consumption for 32 days 48 KWH@ .122050 Current OUC Electric Charges		10.66 5.86 16.52
Gross Receipts Tax Current State of Florida Charges		.42 .42
RECEIVED AUG 17 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** **8/26/09** **\$16.94**

Date Paid	Amount Paid	Check Number
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Total Account Balance **\$16.94**



The Reliable One

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



Account# 101546-34636 Service Address: 7252 E IRLLO BRONSON MEMORIAL HWY PK 00110

Consumption History

Commercial Electric

Aug 2008 1 KWH
Aug 2009 2 KWH

Commercial Electric Meter # 5C244876
Electric Service Charge
7/09/09 Reading 174
8/10/09 Reading 176
Consumption for 32 days 2 KWH@ .122050
Current OUC Electric Charges

Gross Receipts Tax
Current State of Florida Charges

Itemized Charges Total Charges

10.66

.24

.28

10.90

.28

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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

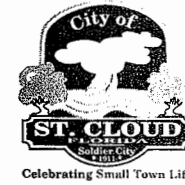
Current Charges Due 8/26/09 \$11.18

Date Amount Check
Paid Paid Number

Total Account Balance \$11.18



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



Account# 101546-34984		Service Address: 7255 FIVE OAKS DR SWIM		00111	
Consumption History				Itemized Charges	Total Charges
Demand Electric					
Aug 2008	6880 KWH	Commercial Electric Meter # 1ZM02271			
Aug 2009	7600 KWH	Electric Service Charge		31.20	
Demand Electric					
Aug 2008	12 KW	7/09/09 Reading	16815		
Aug 2009	12 KW	8/10/09 Reading	17005		
Consumption for 32 days				7600 KWH@ .078880	599.49
Commercial Electric Meter # 1ZM02271					
7/09/09 Reading				.34	
8/10/09 Reading				.31	
Consumption for 32 days				12.40 KW @ 8.320000	208.00
Current OUC Electric Charges					838.69
Gross Receipts Tax				21.50	
Current State of Florida Charges					21.50

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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 8/26/09 \$860.19**

Date Paid	Amount Paid	Check Number

Total Account Balance \$860.19



The Reliable One

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



Account# 101546-36152		Service Address: 3300 SCHOOL HOUSE RD E2		00112
Consumption History				
Commercial Electric				
Aug 2008	254 KWH			
Aug 2009	29 KWH			
Commercial Electric Meter # 5C244299				
Electric Service Charge		10.66		
7/09/09	Reading 6363			
8/10/09	Reading 6392			
Consumption for 32 days 29 KWH@ .122050		3.55		
Current OUC Electric Charges			14.21	
Gross Receipts Tax		.36		
Current State of Florida Charges			.36	
RECEIVED				
AUG 17 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	8/26/09	\$14.57
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Date Paid	Amount Paid	Check Number
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Total Account Balance			\$14.57
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The Reliable One

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



Account# 101546-45071 Service Address: 7600 FIVE OAKS DR IRG 00113

Consumption History
Commercial Electric
Aug 2008 14 KWH
Aug 2009 15 KWH

Commercial Electric Meter # 5ZM02986
Electric Service Charge
7/09/09 Reading 405
8/10/09 Reading 420
Consumption for 32 days 15 KWH@ .122050
Current OUC Electric Charges

Gross Receipts Tax
Current State of Florida Charges

Itemized Charges	Total Charges
10.66	
1.83	12.49
.32	.32

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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 8/26/09 \$12.81**

Date Paid Amount Paid Check Number

Total Account Balance \$12.81



70473 1/3

Payment Options & Contact Info

Current Charges At-A-Glance

i Retail Store in Your Area
See Embarq Website

Pay Online
EMBARQ.com/myaccount

Pay by Phone
1-877-813-7604

Customer Service
1-877-436-2277

Repair Service
1-800-788-3600

Internet Address
EMBARQ.com/business

EMBARQ Services	Total
Local Services - Page 3	29.00
Long Distance - Page 3	.00
Taxes and Surcharges - Page 4	14.08
Total Current Charges	\$43.08

SEP 01 2009

Severn Trent

541003-53910

Previous Balance	Payments & Adjustments	Balance	Total Current Charges	Total Amount Due
42.90	-42.90	.00	43.08	\$43.08

Current Charges Due By: 09/12/09
If received after September 24: \$51.08

16



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:

September 12, 2009

Total Amount Due:
\$51.08 if received after September 24

\$43.08

Amount Enclosed: \$

MB 01 077116 61130 B 351 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
August 25, 2009

Customer Service
1-877-436-2277

Internet Address
EMBARQ.com/business

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

70473 2/3

Payments and Adjustments

Payments and Adjustments

Payment - Thank you!	Aug 12	-42.90
----------------------	--------	--------

Total Payments and Adjustments **-\$42.90**

EMBARQ Local Services

Detail charges for 407-891-1308: August 25 - September 24

Monthly Service Charges

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

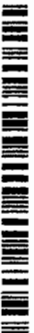
Local phone service	29.00
Purchase Order Number: 031008-MOVE-SEV-TRE	

Total Monthly Service Charges **\$29.00**

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

EMBARQ Long Distance

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





Taxes and Surcharges

Local Services Taxes and Surcharges

Government Fees and Taxes		
Emergency 911 Surcharge	.50	
This surcharge aids in supporting Emergency 911 services in your area.		
Federal Tax	1.08	
Tax imposed by the federal government on telecommunications services.		
Local Comm. Services Tax	2.06	
Communications services tax levied by the governing authority of each municipality and county.		
State Comm. Services Tax	3.30	
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		\$7.05
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		\$14.08
Total Taxes and Surcharges		\$14.08



84018 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

641003-53910

SEP 08 2009

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

Current Charges Due By: **09/25/09**
If received after October 4: **\$54.62**

16



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: **September 25, 2009**
Total Amount Due: **\$46.62**
\$54.62 if received after October 4

Amount Enclosed: \$ _____

AT 01 078509 64689B361 D**3DGT
HARMONY CDD
ATTN WENDY RITTER
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

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

Embarq
PO Box 96064
Charlotte NC 28296-0064





Monthly Statement
September 4, 2009

Customer Service
1-877-436-2277

Internet Address
EMBARQ.com/business

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

84018 2/3

Payments and Adjustments

Payments and Adjustments

Payment - Thank you! Aug 18 -46.62

Total Payments and Adjustments -46.62

EMBARQ Local Services

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

Monthly Service Charges

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

Local phone service 29.00
Non-published directory listing 3.00

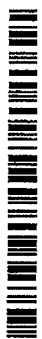
Total Monthly Service Charges \$32.00

Total EMBARQ Local Services Charges \$32.00

EMBARQ Long Distance

Total EMBARQ Long Distance Charges \$0.00

SEP 08 2009
Customer Service
407-892-7636





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



Invoice Number 9-292-30301	Invoice Date Aug 11, 2009	Account Number 2514-7930-5	Page 1 of 3
--------------------------------------	-------------------------------------	--------------------------------------	----------------

FedEx Tax ID: 71-0427007

Billing Address:

LIVE OAK 2 CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Shipping Address:

LIVE OAK 2 CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

**Invoice Questions?
Contact FedEx Revenue Services**

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

*Chase Belong to
Harmony*

Invoice Summary Aug 11, 2009

FedEx Express Services

Transportation Charges		10.65
Base Discount		-4.37
Earned/Grace Discount		-0.28
Special Handling Charges		0.39
Total Charges	USD	\$6.39
TOTAL THIS INVOICE	USD	\$6.39

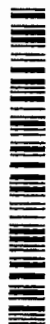
You saved \$4.65 in discounts this period!

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

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AUG 17 2009

Seymour Trent Serv...
Coral Springs



To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.
 For change of address, check here and complete form on reverse side.

Invoice Number 9-292-30301	Account Number 2514-7930-5	Amount Due USD \$6.39
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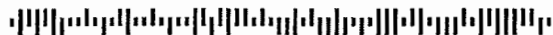
Remittance Advice

Your payment is due by Aug 26, 2009

Harmony Chase

251479309292303014100000063957

AT 01 041582 92353B161 A**3DGT



LIVE OAK 2 CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



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



99326220011561



Invoice Number	Invoice Date	Account Number
9-292-30301	Aug 11, 2009	2514-7930-5

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Aug 03, 2009 **Cust. Ref.:** Harmony Transfer of Tax R **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 383274.46
- Distance Based Pricing, Zone 3

Automation	INET	Sender		Recipient	
Tracking ID	796828808460	Wendy Ritter		Attn: Deposits Lee Daugherty	
Service Type	FedEx 2Day	SevernTrent		US BANK NATIONAL ASSOCIATION	
Package Type	FedEx Envelope	210 N University Drive #702		225 E ROBINSON ST STE 250	
Zone	03	CORAL SPRINGS FL 33071 US		ORLANDO FL 32801 US	
Packages	1				
Rated Weight	N/A	Transportation Charge			10.65
Delivered	Aug 05, 2009 09:32	Fuel Surcharge			0.39
Svc Area	A1	Earned Discount			-0.28
Signed by	A.RIVERIA	Discount			-4.37
FedEx Use	000000000/0001109/_	Total Charge		USD	\$6.39
			Third Party Subtotal	USD	\$6.39
			Total FedEx Express	USD	\$6.39



FMS

Date 8/18/2009
Invoice # 2

Bill To

Harmony CDD
Board of Directors
610 Sycamore Street, suite 140
Celebration, FL 34747

Ship To

FMS
P.O. Box 451742
Kissimmee, FL 34745

P.O. #
Terms Due on receipt

Ship Date 8/18/2009
Due Date 8/18/2009
Other

Item	Description	Qty	Price	Amount
Sidewalk Rep...	Grind, Repair, and Replacement of damaged, cracked, or unsafe sidewalk and asphalt throughout the town of Harmony. Includes labor, and mobilization.	146	36.00	5,256.00
		Subtotal		\$5,256.00
		Sales Tax (0.0%)		\$0.00
		Total		\$5,256.00
		Payments/Credits		\$0.00
		Balance Due		\$5,256.00

FMS

407 201 1514

ALM 8.23.09

Ritter, Wendy

From: rhill [rhill@birchwoodacres.com]
Sent: Wednesday, August 26, 2009 5:03 PM
To: Ritter, Wendy
Cc: Debra Small
Subject: Invoice
Attachments: Good Sports Invoice.xls

Please see the attached invoice to be reimbursed to Harmony Development Company. This product was ordered from Good Sports by Bill Fife, Activity Director. The equipment was used at Lakeshore Park.

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

Harmony Development Company, LLC
 3500 Harmony Square Drive West
 Harmony, FL 34773
 407-891-1616

Invoice No. **82609**

INVOICE

Customer

Name Harmony Community Development District
 Address 210 North University Drive, Suite 702
 City Coral Springs State FL ZIP 33071
 Phone _____

Misc

Date 8/21/2009
 Order No. _____
 Rep _____
 FOB _____

Qty	Description	Unit Price	TOTAL
		\$ -	\$ -
1	Volleyball Net	\$ 88.95	\$ 88.95
1	Pair Soccer Nets	\$ 142.95	\$ 142.95
1	25' Roll Net Fastener	\$ 24.95	\$ 24.95
1	Shipping Fee	\$ 37.20	\$ 37.20
	This equipment was ordered and used at Lakeshore Park area.	\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
	Harmony Development paid the Sales Tax @ 7% \$17.98 on this purchase.		

SubTotal \$ 294.05
 Shipping _____

Payment

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

Tax Rate(s) _____

TOTAL \$ 294.05

Office Use Only

Thank you.



Measurable Cleaning. Guaranteed Results.™
 6302 E. Martin Luther King Dr. Ste 490
 Tampa, FL 33619-1174

Date Invoice #
 9/1/2009 11372

BILL TO:

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

**Please Remit
 Payment To:**

JAN-PRO Cleaning Systems
 Attn: A/R Orlando
 6302 E. Martin Luther King Dr. Ste 490
 Tampa, FL 33619-1174
 Phone: (813) 864-1940 Fax: (813) 864-1941

Payment is due by the tenth of this month.

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

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

Invoiced on Behalf of Independent Franchisee Luz Negron

For services Rendered
 September 2009

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

Harmony CDD
Kissimmee Utility Authority
KUA

7/20-8/19

<u>Account #</u>	<u>Service Address</u>		<u>Balance</u>
1525420-774910	BRACKEN FERN DR PARK	\$	54.30
1525420-774920	BUTTON BUSH LOOP PARKB	\$	26.40
1525420-774940	7036 BUTTON BUSH LOOP PARK B	\$	26.40
1525420-774950	POND PINE RD PARK	\$	44.40
1525420-774960	ALLEY NEIGHBORHOOD PARKC	\$	39.90
1525420-774980	PRIMROSE WILLOW DR PARK	\$	54.30
1525420-774990	7014 BUTTON BUSH LOOP PARK	\$	78.89
1525420-775000	CATBRIER & BRACKEN FERN DR PPARK	\$	157.47
1525420-784380	FIVE OAKS DR	\$	554.30
1525420-784390	SCHOOL HOUSE RD PARK	\$	591.89
1525420-784410	CAT BRIER TRL PARK	\$	849.60
1525420-784420	HARMONY SQ DRIVE WEST	\$	398.80
1525420-784430	HARMONY SQ DRIVE EAST	\$	518.40
1525420-784440	HARMONY SQ DRIVE ENT W	\$	631.80
1525420-785210	FIVE OAKS DR RM	\$	374.30
1525420-790300	7255 FIVE OAKS DRIVE CABAN	\$	72.41
1525420-790660	7255 FIVE OAKS DRIVE POOL	\$	34.47
1525420-790670	7255 FIVE OAKS DRIVE SHOWR	\$	37.21
1525420-790680	7255 FIVE OAKS DRIVE RECLM	\$	38.10
1525420-812210	3300 SCHOOL HOUSE RD RM	\$	522.14
1525420-819280	3300 SCHOOL HOUSE RD PARK	\$	102.86
1525420-846710	HARMONY SQ DR & 192	\$	285.90
1525420-855740	SCHOOL HOUSE & CUPSEED	\$	392.19
1525420-903760	6900 E IRLO BRONSON MEM HWY	\$	589.94
1525420-933910	6900 FIVE OAKS DR BLK RCLM	\$	236.40
1525420-933920	3300 SCHOOL HOUSE RD BLK RCLM	\$	302.10
1525420-944380	7124 HARMONY SQ DR/POOL CABANA	\$	391.38
1525420-948250	7300 FIVE OAKS DR RCLM	\$	420.44
1525420-948380	7500 FIVE OAKS DR RCLM	\$	429.48
1525420-112510E	3200 SCHOOL HOUSE RD RM EVN BLOC	\$	600.92

V-54

001.543021.53903.5000

\$ 8,857.09

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

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

Account Summary as of August 26, 2009

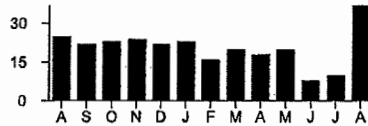
Next Scheduled Read Date: September 18

Previous Balance	\$30.00
Payment - Thank You	\$-30.00
Amount Past Due	\$0.00
Current Charges	\$54.30
Total Amount Due	\$54.30



Daily Avg. Use- 1.23 TGals/Day
 Use One Year Ago- 0.80 TGals/Day
 Daily Avg. Cost- \$1.81

Reclaimed Water - Commercial



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

AUG 31 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	
			08/19/09	2,431	Actual	07/20/09					2,394
Reclaimed	TGals	48506865	08/19/09	2,431	Actual	07/20/09	2,394	37	37	1	30

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 9/13/09	Late Fee Due After 9/13/09	Total Amount Due
1525420-774910		\$54.30	\$2.72	\$54.30

* Pay this amount now to avoid immediate service disconnection.



3553 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

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



0015254200007749100000054300000057022009091300

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 August 26, 2009

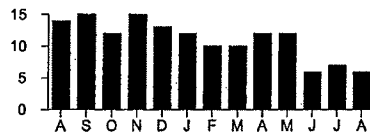
Next Scheduled Read Date: September 18

Previous Balance	\$27.30
Payment - Thank You	\$-27.30
Amount Past Due	\$0.00
Current Charges	\$26.40
Total Amount Due	\$26.40



Daily Avg. Use- 0.20 TGals/Day
 Use One Year Ago- 0.45 TGals/Day
 Daily Avg. Cost- \$0.88

Reclaimed Water - Commercial



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

AUG 31 2009

Total Current Charges: \$26.40

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Start	End	Actual	Start	End				
Reclaimed	TGals	48994941	08/19/09	955	Actual	07/20/09	949	6	6	1	30

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 9/13/09	Late Fee Due After 9/13/09	Total Amount Due
1525420-774920		\$26.40	\$1.32	\$26.40

* Pay this amount now to avoid immediate service disconnection.



3556 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

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



0 0 1 0 8 0 1 6 7 6

0015254200007749200000026400000027722009091370

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 August 26, 2009

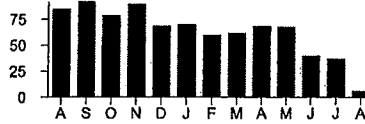
Next Scheduled Read Date: September 18

Previous Balance \$54.30
 Payment - Thank You \$-54.30
 Amount Past Due \$0.00
 Current Charges \$26.40
Total Amount Due \$26.40



Daily Avg. Use- 0.20 TGals/Day
 Use One Year Ago- 2.74 TGals/Day
 Daily Avg. Cost- \$0.88

Reclaimed Water - Commercial



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

AUG 31 2009

Total Current Charges: \$26.40

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			08/19/09	5,058	Actual	07/20/09					5,052
Reclaimed	TGals	68506870	08/19/09	5,058	Actual	07/20/09	5,052	6	6	1	30

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 9/13/09	Late Fee Due After 9/13/09	Total Amount Due
1525420-774940		\$26.40	\$1.32	\$26.40

* Pay this amount now to avoid immediate service disconnection.



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

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



0015254200007749400000026400000027722009091330

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 August 26, 2009

Next Scheduled Read Date: September 18

Previous Balance \$27.30
 Payment - Thank You \$-27.30
 Amount Past Due \$0.00
 Current Charges \$44.40
Total Amount Due \$44.40



Daily Avg. Use- 0.86 TGals/Day
 Use One Year Ago- 0.96 TGals/Day
 Daily Avg. Cost- \$1.48

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$23.40
 Base Charge - Harmony Reclaimed \$21.00
Total Current Toho Charges: \$44.40

AUG 31 2009

Total Current Charges: \$44.40

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			08/19/09	3,126	Actual	07/20/09					3,100
Reclaimed	TGals	48994942	08/19/09	3,126	Actual	07/20/09	3,100	26	26	1	30

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 9/13/09	Late Fee Due After 9/13/09	Total Amount Due
1525420-774950		\$44.40	\$2.22	\$44.40

* Pay this amount now to avoid immediate service disconnection.



3564 *****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



0015254200007749500000044400000046622009091320

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

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

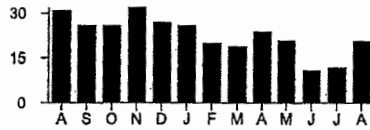
Account Summary as of August 26, 2009

Next Scheduled Read Date: September 18
 Previous Balance \$31.80
 Payment - Thank You \$-31.80
 Amount Past Due \$0.00
 Current Charges \$39.90
Total Amount Due \$39.90



Daily Avg. Use- 0.70 TGals/Day
 Use One Year Ago- 1.00 TGals/Day
 Daily Avg. Cost- \$1.33

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$18.90
 Base Charge - Harmony Reclaimed \$21.00
Total Current Toho Charges: \$39.90

AUG 31 2009

Total Current Charges: \$39.90

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Start	End	Actual	Start	End				
Reclaimed	TGals	48506862	08/19/09	2,276	Actual	07/20/09	2,255	21	21	1	30

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 9/13/09	Late Fee Due After 9/13/09	Total Amount Due
1525420-774960		\$39.90	\$2.00	\$39.90

* Pay this amount now to avoid immediate service disconnection.

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



3533 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749600000039900000041902009091360

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

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

Account Summary as of August 26, 2009

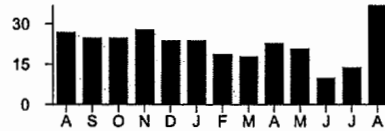
Next Scheduled Read Date: September 18

Previous Balance	\$33.60
Payment - Thank You	-\$33.60
Amount Past Due	\$0.00
Current Charges	\$54.30
Total Amount Due	\$54.30



Daily Avg. Use- 1.23 TGals/Day
 Use One Year Ago- 0.87 TGals/Day
 Daily Avg. Cost- \$1.81

Reclaimed Water - Commercial



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

RECEIVED

AUG 31 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
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	48506863	08/19/09	2,154	Actual	07/20/09	2,117	37	37	1	30

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 August 26, 2009

Next Scheduled Read Date: September 18
 Previous Balance \$30.90
 Payment - Thank You \$-30.90
 Amount Past Due \$0.00
 Current Charges \$78.89
Total Amount Due \$78.89



Daily Avg. Use- 2.03 TGals/Day
 Use One Year Ago- 0.64 TGals/Day
 Daily Avg. Cost- \$2.63

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$57.89
 Base Charge - Harmony Reclaimed \$21.00
Total Current Toho Charges: \$78.89

AUG 31 2009

Total Current Charges: \$78.89

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			08/19/09	3,419	Actual	07/20/09	3,358				
Reclaimed	TGals	48506864	08/19/09	3,419	Actual	07/20/09	3,358	61	61	1	30

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 9/13/09	Late Fee Due After 9/13/09	Total Amount Due
1525420-774990		\$78.89	\$3.94	\$78.89

* Pay this amount now to avoid immediate service disconnection.



3550 *****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



0015254200007749900000078890000082832009091390

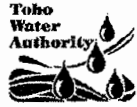
Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-775000 Cycle-13011
 Service Address: 0 CATBRIER & BRACKEN FERN DR PPARK

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

Account Summary as of August 26, 2009

Next Scheduled Read Date: September 18

Previous Balance \$162.24
 Payment - Thank You -\$162.24
 Amount Past Due \$0.00
 Current Charges \$157.47
Total Amount Due \$157.47



Daily Avg. Use- 0.06 TGals/Day
 Use One Year Ago- 0.12 TGals/Day
 Daily Avg. Cost- \$5.25

Water - Commercial



Consumption - Harmony Water \$5.48
 Consumption - Harmony Sewer \$6.70
 Consumption - Harmony Reclaimed \$16.20
 Base Charge - Harmony Reclaimed \$105.00
 Base Charge - Harmony Water \$12.69
 Base Charge - Harmony Sewer \$11.40
Total Current Toho Charges: \$157.47

AUG 31 2009

Total Current Charges: \$157.47

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			08/19/09	245	Actual	07/20/09	243				
Water	TGals	00000791	08/19/09	245	Actual	07/20/09	243	2	2	1	30
Reclaimed	TGals	84700013	08/19/09	2,146	Actual	07/20/09	2,128	18	18	1	30

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 9/13/09	Late Fee Due After 9/13/09	Total Amount Due
1525420-775000		\$157.47	\$7.87	\$157.47

* Pay this amount now to avoid immediate service disconnection.



3549 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

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



0015254200007750000000157470000165342009091340

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

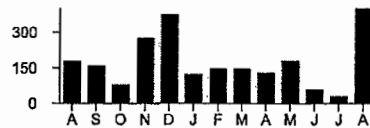
Account Summary as of August 26, 2009

Next Scheduled Read Date: September 18
 Previous Balance \$221.30
 Payment - Thank You \$-221.30
 Amount Past Due \$0.00
 Current Charges \$554.30
Total Amount Due \$554.30



Daily Avg. Use- 13.40 TGals/Day
 Use One Year Ago- 5.59 TGals/Day
 Daily Avg. Cost- \$18.48

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$361.80
 Base Charge - Harmony Reclaimed \$192.50
Total Current Toho Charges: \$554.30

AUG 31 2009

Total Current Charges: \$554.30

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			08/19/09	3,992	Actual	07/20/09					3,590
Reclaimed	TGals	62615009	08/19/09	3,992	Actual	07/20/09	3,590	402	402	1	30

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 9/13/09	Late Fee Due After 9/13/09	Total Amount Due
1525420-784380		\$554.30	\$27.72	\$554.30

* Pay this amount now to avoid immediate service disconnection.



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

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



0015254200007843800000554300000582022009091330

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

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

Account Summary as of August 26, 2009

Next Scheduled Read Date: September 18
 Previous Balance \$208.70
 Payment - Thank You \$-208.70
 Amount Past Due \$0.00
 Current Charges \$591.89
Total Amount Due \$591.89



Daily Avg. Use- 14.76 TGals/Day
 Use One Year Ago- 2.74 TGals/Day
 Daily Avg. Cost- \$19.73

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$399.39
 Base Charge - Harmony Reclaimed \$192.50
Total Current Toho Charges: \$591.89

AUG 31 2009

Total Current Charges: \$591.89

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			08/19/09	3,002	Actual	07/20/09					2,559
Reclaimed	TGals	60910380	08/19/09	3,002	Actual	07/20/09	2,559	443	443	1	30

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 9/13/09	Late Fee Due After 9/13/09	Total Amount Due
1525420-784390		\$591.89	\$29.59	\$591.89

* Pay this amount now to avoid immediate service disconnection.



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

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



0015254200007843900000591890000621482009091380

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-784410 Cycle-13/011
 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 August 26, 2009

Next Scheduled Read Date: September 18
 Previous Balance \$356.40
 Payment - Thank You -\$356.40
 Amount Past Due \$0.00
 Current Charges \$849.60
Total Amount Due \$849.60



Daily Avg. Use- 19.80 TGals/Day
 Use One Year Ago- 12.54 TGals/Day
 Daily Avg. Cost- \$28.32

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$534.60
 Base Charge - Harmony Reclaimed \$315.00
Total Current Toho Charges: \$849.60

AUG 31 2009

Total Current Charges: \$849.60

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			08/19/09	7,813	Actual	07/20/09					7,219
Reclaimed	TGals	62751435	08/19/09	7,813	Actual	07/20/09	7,219	594	594	1	30

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 9/13/09	Late Fee Due After 9/13/09	Total Amount Due
1525420-784410		\$849.60	\$42.48	\$849.60

* Pay this amount now to avoid immediate service disconnection.



3559 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

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



0015254200007844100000849600000892082009091370

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 August 26, 2009

Next Scheduled Read Date: September 18

Previous Balance \$274.60
 Payment - Thank You \$-274.60
 Amount Past Due \$0.00
 Current Charges \$398.80
Total Amount Due \$398.80



Daily Avg. Use- 6.90 TGals/Day
 Use One Year Ago- 5.90 TGals/Day
 Daily Avg. Cost- \$13.29

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$186.30
 Grease Trap Charge \$20.00
 Base Charge - Harmony Reclaimed \$192.50
Total Current Toho Charges: \$398.80

AUG 31 2009

Total Current Charges: \$398.80

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			08/19/09	4,882	Actual	07/20/09					4,675
Reclaimed	TGals	62615010	08/19/09	4,882	Actual	07/20/09	4,675	207	207	1	30

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 9/13/09	Late Fee Due After 9/13/09	Total Amount Due
1525420-784420		\$398.80	\$19.94	\$398.80

* Pay this amount now to avoid immediate service disconnection.



3551 *****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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0015254200007844200000398800000418742009091350

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-784430 Cycle-13\011
 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 August 26, 2009

Next Scheduled Read Date: September 18

Previous Balance	\$341.10
Payment - Thank You	\$-341.10
Amount Past Due	\$0.00
Current Charges	\$518.40
Total Amount Due	\$518.40



Daily Avg. Use- 7.53 TGals/Day
 Use One Year Ago- 6.67 TGals/Day
 Daily Avg. Cost- \$17.28

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$203.40
Base Charge - Harmony Reclaimed	\$315.00
Total Current Toho Charges:	\$518.40

AUG 31 2009

Total Current Charges: \$518.40

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			08/19/09	4,017	Actual	07/20/09	3,791				
Reclaimed	TGals	62751434	08/19/09	4,017	Actual	07/20/09	3,791	226	226	1	30

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 9/13/09	Late Fee Due After 9/13/09	Total Amount Due
1525420-784430		\$518.40	\$25.92	\$518.40

* Pay this amount now to avoid immediate service disconnection.



3562 *****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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0015254200007844300000518400000544322009091380

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

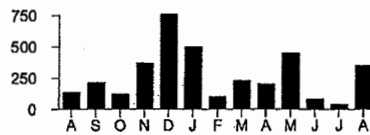
Account Summary as of August 26, 2009

Next Scheduled Read Date: September 18
 Previous Balance \$352.80
 Payment - Thank You -\$352.80
 Amount Past Due \$0.00
 Current Charges \$631.80
Total Amount Due \$631.80



Daily Avg. Use- 11.73 TGals/Day
 Use One Year Ago- 4.34 TGals/Day
 Daily Avg. Cost- \$21.06

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$316.80
 Base Charge - Harmony Reclaimed \$315.00
Total Current Toho Charges: \$631.80

AUG 31 2009

Total Current Charges: \$631.80

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			08/19/09	7,010	Actual	07/20/09					6,658
Reclaimed	TGals	62644706	08/19/09	7,010	Actual	07/20/09	6,658	352	352	1	30

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 9/13/09	Late Fee Due After 9/13/09	Total Amount Due
1525420-784440		\$631.80	\$31.59	\$663.39

* Pay this amount now to avoid immediate service disconnection.



3563 *****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



0015254200007844400000631800000663392009091310

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 August 26, 2009

Next Scheduled Read Date: September 18

Previous Balance	\$217.70
Payment - Thank You	\$-217.70
Amount Past Due	\$0.00
Current Charges	\$374.30
Total Amount Due	\$374.30



Daily Avg. Use- 6.73 TGals/Day
 Use One Year Ago- 4.87 TGals/Day
 Daily Avg. Cost- \$12.48

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$181.80
Base Charge - Harmony Reclaimed	\$192.50
Total Current Toho Charges:	\$374.30

AUG 31 2009

Total Current Charges: \$374.30

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			08/19/09	3,483	Actual	07/20/09					3,281
Reclaimed	TGals	62615008	08/19/09	3,483	Actual	07/20/09	3,281	202	202	1	30

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 9/13/09	Late Fee Due After 9/13/09	Total Amount Due
1525420-785210		\$374.30	\$18.72	\$374.30

* Pay this amount now to avoid immediate service disconnection.



3561 *****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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00152542000078521000000374300000393022009091380

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

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

Account Summary as of August 26, 2009

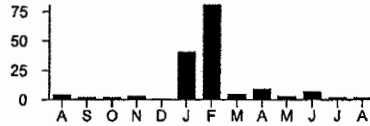
Next Scheduled Read Date: September 18

Previous Balance	\$72.41
Payment - Thank You	\$-72.41
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- 0.12 TGals/Day
 Daily Avg. Cost- \$2.41

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

AUG 31 2009

Total Current Charges: \$72.41

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			08/19/09	472	Actual	07/20/09					470
Water	TGals	53452609	08/19/09	472	Actual	07/20/09	470	2	2	1	30

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 9/13/09	Late Fee Due After 9/13/09	Total Amount Due
1525420-790300		\$72.41	\$3.62	\$72.41

* Pay this amount now to avoid immediate service disconnection.



3558 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

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



0015254200007903000000072410000076032009091390

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

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

Account Summary as of August 26, 2009

Next Scheduled Read Date: September 18
 Previous Balance \$37.21
 Payment - Thank You \$-37.21
 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- 0.22 TGals/Day
 Daily Avg. Cost- \$1.15

Water - Commercial



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

AUG 31 2009

Total Current Charges: \$34.47

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			08/19/09	946	Actual	07/20/09	945				
Water	TGals	53452625	08/19/09	946	Actual	07/20/09	945	1	1	1	30

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 9/13/09	Late Fee Due After 9/13/09	Total Amount Due
1525420-790660		\$34.47	\$1.72	\$34.47

* Pay this amount now to avoid immediate service disconnection.



3557 *****AUTO**MIXED AAD 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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0015254200007906600000034470000036192009091310

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

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

Account Summary as of August 26, 2009

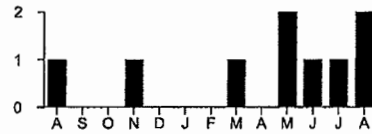
Next Scheduled Read Date: September 18

Previous Balance \$34.47
 Payment - Thank You \$-34.47
 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- 0.03 TGals/Day
 Daily Avg. Cost- \$1.24

Water - Commercial



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

AUG 31 2009

Total Current Charges: \$37.21

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			08/19/09	28	Actual	07/20/09					26
Water	TGals	53452651	08/19/09	28	Actual	07/20/09	26	2	2	1	30

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 9/13/09	Late Fee Due After 9/13/09	Total Amount Due
1525420-790670		\$37.21	\$1.86	\$37.21

* Pay this amount now to avoid immediate service disconnection.



3560 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

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



0015254200007906700000037210000039072009091380

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 August 26, 2009

Next Scheduled Read Date: September 18
 Previous Balance \$23.70
 Payment - Thank You \$-23.70
 Amount Past Due \$0.00
 Current Charges \$38.10
Total Amount Due \$38.10



Daily Avg. Use- 0.63 TGals/Day
 Use One Year Ago- 0.38 TGals/Day
 Daily Avg. Cost- \$1.27

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$17.10
 Base Charge - Harmony Reclaimed \$21.00
Total Current Toho Charges: \$38.10

AUG 31 2009

Total Current Charges: \$38.10

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			08/19/09	5,305	Actual	07/20/09	5,286				
Reclaimed	TGals	02163002	08/19/09	5,305	Actual	07/20/09	5,286	19	19	1	30

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 9/13/09	Late Fee Due After 9/13/09	Total Amount Due
1525420-790680		\$38.10	\$1.91	\$38.10

* Pay this amount now to avoid immediate service disconnection.



3554 *****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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001525420000790680000000381000000040012009091300

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

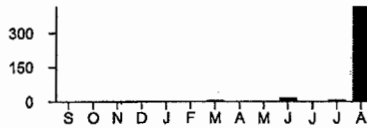
Account Summary as of September 3, 2009

Next Scheduled Read Date: September 18
 Previous Balance \$114.00
 Payment - Thank You \$-114.00
 Amount Past Due \$0.00
 Current Charges \$522.14
Total Amount Due \$522.14



Daily Avg. Use- 13.93 TGals/Day
 Use One Year Ago- 0.00 TGals/Day
 Daily Avg. Cost- \$17.40

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$417.14
 Base Charge - Harmony Reclaimed \$105.00
Total Current Toho Charges: \$522.14

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 Coral Springs

543021-53903

Total Current Charges: \$522.14

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	63309511	08/19/09	428	Actual	07/20/09	10	418	418	1	30

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 9/21/09	Late Fee Due After 9/21/09	Total Amount Due
1525420-812210		\$522.14	\$26.11	\$522.14

* Pay this amount now to avoid immediate service disconnection.



7735 *****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



0015254200008122100000522140000548252009092150

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 August 26, 2009

Next Scheduled Read Date: September 18
 Previous Balance \$187.53
 Payment - Thank You \$-187.53
 Amount Past Due \$0.00
 Current Charges \$102.86
Total Amount Due \$102.86



Daily Avg. Use- 0.23 TGals/Day
 Use One Year Ago- 0.35 TGals/Day
 Daily Avg. Cost- \$3.43

Water - Commercial



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

AUG 31 2009

Total Current Charges: \$102.86

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			08/19/09	939	Actual	07/20/09					932
Water	TGals	63044324	08/19/09	939	Actual	07/20/09	932	7	7	1	30

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 9/13/09	Late Fee Due After 9/13/09	Total Amount Due
1525420-819280		\$102.86	\$5.14	\$102.86

* Pay this amount now to avoid immediate service disconnection.



3535 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

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



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0015254200008192800000102860000108002009091350

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 August 26, 2009

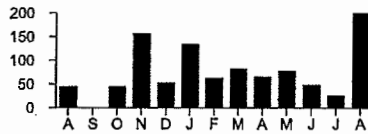
Next Scheduled Read Date: September 18

Previous Balance \$129.30
 Payment - Thank You \$-129.30
 Amount Past Due \$0.00
 Current Charges \$285.90
Total Amount Due \$285.90



Daily Avg. Use- 6.70 TGals/Day
 Use One Year Ago- 1.40 TGals/Day
 Daily Avg. Cost- \$9.53

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$180.90
 Base Charge - Harmony Reclaimed \$105.00
Total Current Toho Charges: \$285.90

AUG 31 2009

Total Current Charges: \$285.90

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			08/19/09	14,202	Actual	07/20/09					14,001
Reclaimed	TGals	70117644	08/19/09	14,202	Actual	07/20/09	14,001	201	201	1	30

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 9/13/09	Late Fee Due After 9/13/09	Total Amount Due
1525420-846710		\$285.90	\$14.30	\$285.90

* Pay this amount now to avoid immediate service disconnection.



3548 *****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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0015254200008467100000285900000300202009091350

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

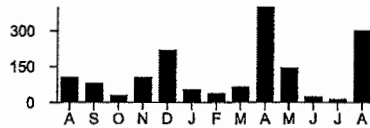
Account Summary as of August 26, 2009

Next Scheduled Read Date: September 18
 Previous Balance \$119.40
 Payment - Thank You \$-119.40
 Amount Past Due \$0.00
 Current Charges \$392.19
Total Amount Due \$392.19



Daily Avg. Use- 10.10 TGals/Day
 Use One Year Ago- 3.45 TGals/Day
 Daily Avg. Cost- \$13.07

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$287.19
 Base Charge - Harmony Reclaimed \$105.00
Total Current Toho Charges: \$392.19

AUG 31 2009

Total Current Charges: \$392.19

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			08/19/09	8,680	Actual	07/20/09					8,377
Reclaimed	TGals	56743355	08/19/09	8,680	Actual	07/20/09	8,377	303	303	1	30

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 9/13/09	Late Fee Due After 9/13/09	Total Amount Due
1525420-855740		\$392.19	\$19.61	\$392.19

* Pay this amount now to avoid immediate service disconnection.



3545 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

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



0015254200008557400000392190000411802009091360

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

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

Account Summary as of August 26, 2009

Next Scheduled Read Date: September 18
 Previous Balance \$146.40
 Payment - Thank You -\$146.40
 Amount Past Due \$0.00
 Current Charges \$589.94
Total Amount Due \$589.94



Daily Avg. Use- 15.93 TGals/Day
 Use One Year Ago- 7.00 TGals/Day
 Daily Avg. Cost- \$19.66

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$484.94
 Base Charge - Harmony Reclaimed \$105.00
Total Current Toho Charges: \$589.94

AUG 31 2009

Total Current Charges: \$589.94

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			08/19/09	2,328	Actual	07/20/09	1,850				
Reclaimed	TGals	58044954	08/19/09	2,328	Actual	07/20/09	1,850	478	478	1	30

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 9/13/09	Late Fee Due After 9/13/09	Total Amount Due
1525420-903760		\$589.94	\$29.50	\$589.94

* Pay this amount now to avoid immediate service disconnection.

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



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



0015254200009037600000589940000619442009091380

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 August 26, 2009

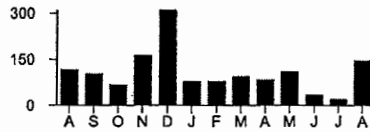
Next Scheduled Read Date: September 18

Previous Balance \$123.90
 Payment - Thank You \$-123.90
 Amount Past Due \$0.00
 Current Charges \$236.40
Total Amount Due \$236.40



Daily Avg. Use- 4.86 TGals/Day
 Use One Year Ago- 3.65 TGals/Day
 Daily Avg. Cost- \$7.88

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$131.40
 Base Charge - Harmony Reclaimed \$105.00
Total Current Toho Charges: \$236.40

AUG 31 2009

Total Current Charges: \$236.40

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			08/19/09	7,421	Actual	07/20/09					7,275
Reclaimed	TGals	60720859	08/19/09	7,421	Actual	07/20/09	7,275	146	146	1	30

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 9/13/09	Late Fee Due After 9/13/09	Total Amount Due
1525420-933910		\$236.40	\$11.82	\$236.40

* Pay this amount now to avoid immediate service disconnection.



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

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



0 0 1 0 8 0 1 6 9 2

0015254200009339100000236400000248222009091300

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

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

Account Summary as of August 26, 2009

Next Scheduled Read Date: September 18
 Previous Balance \$111.30
 Payment - Thank You \$-111.30
 Amount Past Due \$0.00
 Current Charges \$302.10
Total Amount Due \$302.10



Daily Avg. Use- 7.30 TGals/Day
 Use One Year Ago- 2.00 TGals/Day
 Daily Avg. Cost- \$10.07

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$197.10
 Base Charge - Harmony Reclaimed \$105.00
Total Current Toho Charges: \$302.10

AUG 31 2009

Total Current Charges: \$302.10

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			08/19/09	4,494	Actual	07/20/09					4,275
Reclaimed	TGals	60720861	08/19/09	4,494	Actual	07/20/09	4,275	219	219	1	30

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 9/13/09	Late Fee Due After 9/13/09	Total Amount Due
1525420-933920		\$302.10	\$15.11	\$302.10

* Pay this amount now to avoid immediate service disconnection.

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



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



0015254200009339200000302100000317212009091380

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

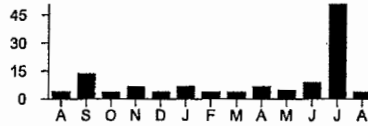
Account Summary as of August 26, 2009

Next Scheduled Read Date: September 18
 Previous Balance \$689.91
 Payment - Thank You \$-689.91
 Amount Past Due \$0.00
 Current Charges \$391.38
Total Amount Due \$391.38



Daily Avg. Use- 0.13 TGals/Day
 Use One Year Ago- 0.12 TGals/Day
 Daily Avg. Cost- \$13.05

Water - Commercial



Consumption - Harmony Water \$10.96
 Consumption - Harmony Sewer \$13.40
 Consumption - Harmony Reclaimed \$69.30
 Base Charge - Harmony Reclaimed \$105.00
 Base Charge - Harmony Water \$101.52
 Base Charge - Harmony Sewer \$91.20
Total Current Toho Charges: \$391.38

AUG 31 2009

Total Current Charges: \$391.38

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			08/19/09	354	Actual	07/20/09	350				
Water	TGals	55640503	08/19/09	354	Actual	07/20/09	350	4	4	1	30
Reclaimed	TGals	58215252	08/19/09	2,976	Actual	07/20/09	2,899	77	77	1	30

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 9/13/09	Late Fee Due After 9/13/09	Total Amount Due
1525420-944380		\$391.38	\$19.57	\$391.38

* Pay this amount now to avoid immediate service disconnection.



3536 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

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



0 0 1 0 8 0 1 6 9 3

0015254200009443800000391380000410952009091390

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 August 26, 2009

Next Scheduled Read Date: September 18

Previous Balance	\$142.80
Payment - Thank You	\$-142.80
Amount Past Due	\$0.00
Current Charges	\$420.44
Total Amount Due	\$420.44



Daily Avg. Use- 10.93 TGals/Day
 Use One Year Ago- 7.71 TGals/Day
 Daily Avg. Cost- \$14.01

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$315.44
Base Charge - Harmony Reclaimed	\$105.00
Total Current Toho Charges:	\$420.44

AUG 31 2009

Total Current Charges: \$420.44

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			08/19/09	8.374	Actual	07/20/09					8.046
Reclaimed	TGals	61099658	08/19/09	8.374	Actual	07/20/09	8.046	328	328	1	30

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 9/13/09	Late Fee Due After 9/13/09	Total Amount Due
1525420-948250		\$420.44	\$21.02	\$420.44

* Pay this amount now to avoid immediate service disconnection.



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

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



0015254200009482500000420440000441462009091350

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

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

Account Summary as of August 26, 2009

Next Scheduled Read Date: September 18
 Previous Balance \$142.80
 Payment - Thank You \$-142.80
 Amount Past Due \$0.00
 Current Charges \$429.48
Total Amount Due \$429.48



Daily Avg. Use- 11.20 TGals/Day
 Use One Year Ago- 8.12 TGals/Day
 Daily Avg. Cost- \$14.32

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$324.48
 Base Charge - Harmony Reclaimed \$105.00
Total Current Toho Charges: \$429.48

AUG 31 2009

Total Current Charges: \$429.48

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			08/19/09	8,170	Actual	07/20/09					7,834
Reclaimed	TGals	60986109	08/19/09	8,170	Actual	07/20/09	7,834	336	336	1	30

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 9/13/09	Late Fee Due After 9/13/09	Total Amount Due
1525420-948380		\$429.48	\$21.47	\$429.48

* Pay this amount now to avoid immediate service disconnection.

3538 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

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



0015254200009483800000429480000450952009091380

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

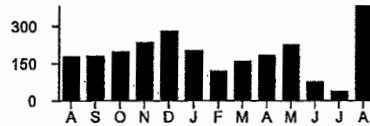
Account Summary as of August 26, 2009

Next Scheduled Read Date: September 18
 Previous Balance \$55.82
 Payment - Thank You \$-55.82
 Amount Past Due \$0.00
 Current Charges \$600.92
Total Amount Due \$600.92



Daily Avg. Use- 12.83 TGals/Day
 Use One Year Ago- 6.92 TGals/Day
 Daily Avg. Cost- \$20.03

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$597.42
 Base Charge - Harmony Reclaimed \$3.50
Total Current Toho Charges: \$600.92

AUG 31 2009

Total Current Charges: \$600.92

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			08/19/09	5,826	Actual	07/20/09	5,441				
Reclaimed	TGals	62343308	08/19/09	5,826	Actual	07/20/09	5,441	385	385	1	30

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 9/13/09	Late Fee Due After 9/13/09	Total Amount Due
1525420-1125108		\$600.92	\$30.05	\$600.92

* Pay this amount now to avoid immediate service disconnection.



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

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



0015254200011251080000600920000630972009091380



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

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

INVOICE

Invoice Number: 0906-95732
Invoice Date: Jun 01, 2009
Terms:
Customer Code: HAR610
Reference #1: HAR610

Job Location:

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

— S A M E

Reference #2:

June Service

Description

Description	Amount
Monthly	
Bahia Turf Care 546310	9,399.68
St. Augustine Turf Care 546130	11,931.76
Zoysia Turf Care 546130	2,969.26
Sport Turf Care 546130	3,499.43
Ground Covers 546037	2,039.40
Shrub Care 546131	10,753.88
Tree Care 546099	1,911.52
Litter Control & Trash Collection 543020	3,057.60
Irrigation System Monitoring 546041	2,850.00
Seasonal Flower Program 546037	960.00

↓
Skipped

Pending Approval

- CONDITIONS -

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



LUKE BROTHERS INC.
 LANDSCAPE SERVICES
 5532 AULD LANE
 HOLIDAY, FL 34690
 PHONE 727-937-6448
 FAX 727-937-6488
 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: 0909-96179
Invoice Date: Sep 01, 2009
Terms:
Customer Code: HAR610
Reference #1: HAR610

Job Location:

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

S A M E

September Service

Reference #2:

Description

Amount

Monthly		
Bahia Turf Care	546310	9,399.68
St. Augustine Turf Care	546130	11,931.76
Zoysia Turf Care	546130	2,969.26
Sport Turf Care	546130	3,499.43
Ground Covers	546037	2,039.40
Shrub Care	546131	10,753.88
Tree Care	546099	1,911.52
Litter Control & Trash Collection	543020	3,057.60
Irrigation System Monitoring	546041	2,850.00
Seasonal Flower Program	546037	960.00

- CONDITIONS -

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

Invoice is acceptable
 Todd Haskett 9/2/09

AGM 9.3.09



AUTO PARTS

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

13:38
09/03/2009
Page 1/1

Invoice Number **486826**

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

Employee: #15 BOB S.
Sales Rep: #0 Salesman #.
Accounting Day: 3

Y
OCR
Y

Date: 9/4/2009 Time: 12:07:50 PM

Part Number	Line	Description	Quantity	Price	Net	Total
N99D34MBLUE	BAT	BATTERY	() 4.00	213.260	174.390	697.56
N99D34MBLUE	BAT	CORE DEPOSIT	() 4.00		10.000	40.00 D
85-327	NBC	BAT CHGR	() 1.00	74.010	61.690	61.69
85-300A	NBC	BAT CHGR	() 1.00	41.570	34.690	34.69
781161	MPB	BATTERY CABLES	() 1.00	15.280	10.990	10.99
781147	MPB	BATTERY CABLES	() 2.00	12.860	9.390	18.78
781156	MPB	BATTERY CABLES	() 2.00	10.480	7.690	15.38
781118	MPB	BATTERY CABLES	() 1.00	12.860	9.390	9.39

Delivery:
Attention:

Tax Exemption: FL858012693872C9

PO Number:

Terms: 2% 10th NET 20

x *[Signature]*
Customer Signature

Subtotal 888.48
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 → 888.48
CHARGE SALE 888.48

[Signature]



AUTO PARTS

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

10:23
08/07/2009
Page 1/1

Invoice Number 482137



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

Employee: #7 Richard B.
Sales Rep: #0 Salesman #.
Accounting Day: 7

Y Y
OCR

Part Number	Line	Description	Quantity	Price	Net	Total
N99D34MBLUE	BAT	BATTERY - OPTIMA MARI	() 1.00	213.260	174.390	174.39
N99D34MBLUE	BAT	CORE DEPOSIT	() 1.00		10.000	10.00 D
TAX	BAT	FLORIDA POLLUTION TAX	() 1.00		1.500	1.50
770-4483	BK	SOLAR CHARGER	() 1.00	50.292	32.690	32.69
770-9270	BK	CABLE TIE COLORS	() 1.00	11.370	7.390	7.39

Delivery:
Attention:

Tax Exemption: FL858012693872C9

PO Number: THOMAS

Terms: 2% 10th NET 20

Thomas Bell

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

Subtotal	225.97
Tax 7% FL SALES TAX	0.00

TOTAL	225.97
CHARGE SALE	225.97

Ritter, Wendy

From: Prenter, Kim
Sent: Thursday, August 27, 2009 4:58 PM
To: Ritter, Wendy
Subject: RE: Harmony Legal Ad

Approved as submitted

Thank you

Kim Prenter

From: Ritter, Wendy
Sent: Wednesday, August 19, 2009 8:51 AM
To: Prenter, Kim
Subject: Harmony Legal Ad

Please approve attached for payment.

Thank you

8/28/2009

Orlando Sentinel

OrlandoSentinel.com

39

P.O. BOX 100630
ATLANTA, GEORGIA 30384-0630
FED. ID#: 59-1103775

CLASSIFIED ADVERTISING INVOICE

954-753-5841
TELEPHONE

081681902	08/10/09	2
ACCOUNT NO.	DATE	PG



GARY MOYER/HARMONY
SUITE 702
210 N UNIVERSITY DR
CORAL SPRINGS FL 33071-7394

TERMS: PAYABLE IN FULL UPON RECEIPT

DATE	REFERENCE NO.	DESCRIPTION	TIMES RUN	AMOUNT
08/02/09	CUSTOMER SERVICE IS HERE TO HELP MONDAY - FRIDAY 8:30 AM - 5:00 PM 1-866-536-2725 WO#: 054104401 INV#: 720715001 LEGAL AFFIDAVIT	HARMONY COMMUNITY DEVELO AD#: 0998504	2 163.20 2.00	165.20

RECEIVED

AUG 13 2009

Severn Trent Services
Coral Springs

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

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

RETURN WITH PAYMENT

• RETURN ADDRESS ON OTHER SIDE

• TERMS: UPON RECEIPT

• Make Check Payable To:

ORLANDO SENTINEL

GARY MOYER/HARMONY
SUITE 702
210 N UNIVERSITY DR
CORAL SPRINGS

FL 33071-7394

165.20

AMOUNT DUE

LEGAL ADVERTISING INVOICE

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 August 27 - Harmony Community Development District in the Osceola Court, was published in said newspaper in the issue; of 8/2, 8/9 2009

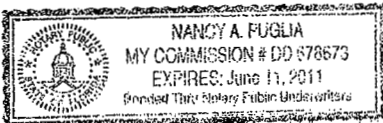
Affiant further says that the said Orlando Sentinel is a newspaper published at Kissimmee, in said Osceola County, Florida, and that the said newspaper has heretofore been continuously published in said Osceola County, Florida, each Week Day and has been entered as second-class mail matter at the post 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 11 day of August, 2009, by Tamela Vargas, who is personally known to me and who did take an oath.

Nancy A. Puglia

(SEAL)



Order# 998504

HARMONY COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of the Harmony Community Development District will hold a public hearing on Thursday, August 27, 2009 at 6:00 p.m. at Harmony/Greensides, 7251 Five Oaks Drive, Harmony, Florida.

The purpose of this hearing is to receive public comment and objections on the Fiscal Year 2010 Proposed Final Budget(s), to consider the adoption of a non-ad valorem assessment roll, the imposition and levy of non-ad valorem special assessments to fund the proposed budget upon the lands located within the District; and to provide for the notice, billing, collection and enforcement of the non-ad valorem assessments. The public hearing is being conducted pursuant to Chapters 190 and 197, Florida Statutes using the uniform collection methodology.

The District may also fund various facilities through the imposition and collection of certain rates, fees and charges, which are not liens on the property and which are identified within the budget(s). A copy of the Proposed Final Budget, preliminary non-ad valorem assessment roll and/or the agenda for the hearing may be obtained at the offices of the District Management

Company, Severn Trent Services, 210 North University Drive, Suite 800, Coral Springs, Florida 33071 during normal business hours.

The Board will also consider any other business, which may properly come before it. The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. The meeting may be continued to a date, time, and place to be specified on the record at the meeting.

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 communication.

In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Management Company, Severn Trent Services at (954) 753-5841. If you are hearing or speech impaired, please contact the Florida Relay Service at (800) 955-8770 for aid in contacting the District Office at least two (2) days prior to the date of the hearing and 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 L. Mayer
District Manager

OSC998504

8/028/09



OSCEOLA COUNTY HEALTH DEPARTMENT
 1 Courthouse Square, Ste. 1200 Kissimmee, Florida
 Phone 407-742-8606 Fax 407-742-8613

INVOICE FOR POOL REINSPECTION

August 28, 2009

Owner / Agent

Harmony Swim Club & Straw Market
 7255 Five Oaks Drive
 ST CLOUD FL, 34773

Permitted Location

Harmony Swim Club & Straw Mark
 7255 Five Oaks Drive
 ST CLOUD FL 34773

Bill Date: 08-26-09	Permit # : 49-60-00621
Due Date: 10-06-09	Amount Due: 50.00
Reinspection Date(s): 08-26-09	

Make Check Payable to: Osceola County Health Department

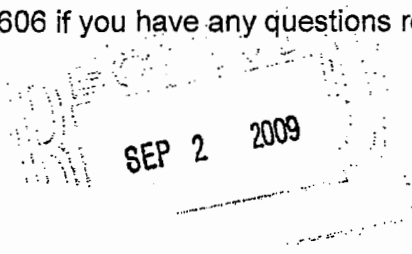
Your permitted water activity is regulated under Florida Administrative Code 64E-9. This code mandates our Department perform two routine inspections of your facility during the permitted period Osceola County Ordinance #98/99-076 provides for the assessment of a \$50.00 fee for each reinspection.

Please remit check or money order payable to the Osceola County Health Department, 1 Courthouse Square, Ste. 1200, Kissimmee, FL 34741 **To insure proper credit to your account please return a copy of this invoice with your payment.**

Please feel free to contact this office at 407-742-8606 if you have any questions regarding this billing.

Sincerely,

Bret A Smith
 Environmental Health Administrator



Submit payment to:

Osceola County Public Health Unit
 1 Courthouse Square, Ste. 1200
 Kissimmee, Florida 34741

Permit#	49-60-00621
Total Due on Acct	\$ 50.00
Receipt #	_____
Check #	_____
Date Rec'd	_____
Received by	_____
<small>For Health Dept use only</small>	

549066-53910

p

PUBLIC POOL BATHING PLACE

STATE OF FLORIDA
DEPARTMENT OF HEALTH
COUNTY HEALTH DEPARTMENT
PUBLIC POOL AND BATHING PLACE
INSPECTION REPORT

Approval:



PURPOSE:

- ROUTINE
 CONSTRUCT.
 COMPLAINT
 Q.A SURVEY
 OTHER
- REINSPECTION
 CHANGE OF OWNER
 CONSULTATION
 EPIDEMIOLOGY

TYPE:

- SWIM POOL
 SPA
 WADING POOL
 SPEC PURPOSE
- WATER ACTIVITY
 REC ATTRACT
 BATHING PLACE
 OTHER

NAME: Harmony Swim Club & Straw Market
ADDRESS: 7255 Five Oaks Drive **CITY:** ST CLOUD
OWNER: Harmony Community Development District **ZIP:** 34773
PERSON IN CHARGE: Todd **PHONE:** 407-973-2322
POOL OPERATOR: Pat @ Robert Pool Service **PHONE:** 407-948-6063
E-MAIL: thaskett@birchwoodsacres.com

- RESULTS:**
- Satisfactory
 Incomplete
 Pool Closed
 Unsatisfactory
 OUT OF BUSINESS

- Correct Violations by**
- Next Inspection
 8:00 AM on:

BEGIN TIME	END TIME	DATE ASSESSED	POSITION #	EXISTING FACILITIES - PERMIT NUMBER
11:30	12:00	08/26/2009	988	49-60-00621

Re-Inspection Date

Items marked below are not in compliance the requirements of Chapters 64B-9 of the Florida Administrative Code and must be corrected. Continued operation of this facility without making these corrections is a violation of Chapter 64B-9 of the Florida Administrative Code and Chapters 386 and 514, Florida Statutes. Violations must be corrected as indicated in the Results section above or an administrative fine or other legal action will be initiated.

POOL AREA	POOL SAFETY	EQUIPMENT ROOM	POOL SPECIFICATIONS
<input type="checkbox"/> 1. Appearance/Wgae Control	<input type="checkbox"/> 14. Life Hook w/Pole	<input type="checkbox"/> 25. Spa Requirements	VOLUME 71250
<input type="checkbox"/> 2. Deck/Walkways	<input type="checkbox"/> 15. Life Ring w/Rope	<input type="checkbox"/> 26. Wading Pool: Quik Dump	POOL LOAD 80
<input type="checkbox"/> 3. Tile/Pool Finish	<input type="checkbox"/> 16. Safety Line/2" Marking	<input type="checkbox"/> 27. Water Level/Control	FLOW RATE 400
<input type="checkbox"/> 4. Depth Markers	<input type="checkbox"/> 17. Rules Posted	<input type="checkbox"/> 28. Disinfection Feeder	FILTER TYPE DV
<input type="checkbox"/> 5. Handrail/Ladder	<input type="checkbox"/> 18. Certification	<input type="checkbox"/> 29. pH Feeder	
<input type="checkbox"/> 6. Step Markings	SANITARY FACILITIES	<input type="checkbox"/> 30. Chem. Container Label	
<input type="checkbox"/> 7. Main Drain Grate	<input type="checkbox"/> 19. Supplies*	<input type="checkbox"/> 31. Filter Pump	
<input type="checkbox"/> 8. Gutter Grates/Skimmer	<input type="checkbox"/> 20. Clean	<input type="checkbox"/> 32. Vacuum Cleaner	
<input type="checkbox"/> 9. Lighting	WATER QUALITY	<input type="checkbox"/> 33. Flowmeter	
<input type="checkbox"/> 10. No Olive Markings	<input type="checkbox"/> 21. Approved Test Kit	<input type="checkbox"/> 34. Thermometer	
<input type="checkbox"/> 11. Diving Board	<input type="checkbox"/> 22. Free Chlor./Bromine 6.5	<input type="checkbox"/> 35. Pressure/Vacuum Gauge	
<input type="checkbox"/> 12. Pool Cover	<input type="checkbox"/> 23. pH	<input type="checkbox"/> 36. Equip. Room	
<input type="checkbox"/> 13. Pool Slide Shower	<input type="checkbox"/> 24. Chlor. Stabilizer	<input type="checkbox"/> 37. Cross Connection	
		<input type="checkbox"/> 38. Gas Chlorine Equip.	
		<input type="checkbox"/> 39. Waste Water Disposal	
		<input type="checkbox"/> 40. D.E. Separator	
		<input type="checkbox"/> 41. Other Equipment	
		<input type="checkbox"/> 42. Equipment Change	
		<input type="checkbox"/> 43. Approved Chemicals	
		<input type="checkbox"/> 44. Maintenance Log	
		<input type="checkbox"/> 45. Inspection Posted	
		<input type="checkbox"/> 46. Electrical Equip.	
		<input type="checkbox"/> 47. Fences	
		<input type="checkbox"/> 48. Other _____	
		<input type="checkbox"/> 49. Other _____	

COMMENTS AND INSTRUCTIONS

Previous violations corrected. Note - yesterday the last entry was on Aug 4th - now today everyday was filled out with the same pH and chlorine readings.
Liquid chlorine is no longer in use. ORP has been disconnected - no electricity to ORP.

INSPECTION CONDUCTED BY: Kristen(Nicole) Baldree **PHONE:** 407-742-8605
INSPECTION COND SIGNATURE: *Kristen Baldree* **PHONE:** 407-742-8605
COPY OF REPORT RECEIVED BY: _____ **DATE:** 08/26/2009



OSCEOLA COUNTY HEALTH DEPARTMENT
 1 Courthouse Square, Ste. 1200 Kissimmee, Florida
 Phone 407-742-8606 Fax 407-742-8613

INVOICE FOR POOL REINSPECTION

August 28, 2009

Owner / Agent

Harmony Swim Club & Straw Market Wading
 7255 Five Oaks Drive
 ST CLOUD FL, 34773

Permitted Location

Harmony Swim Club & Straw Mark
 7255 Five Oaks Drive
 St. Cloud FL 34773

Bill Date: 08-26-09	Permit # : 49-60-00622
Due Date: 10-06-09	Amount Due: 50.00
Reinspection Date(s): 08-26-09	

Make Check Payable to: Osceola County Health Department

Your permitted water activity is regulated under Florida Administrative Code 64E-9. This code mandates our Department perform two routine inspections of your facility during the permitted period Osceola County Ordinance #98/99-076 provides for the assessment of a \$50.00 fee for each reinspection.

Please remit check or money order payable to the Osceola County Health Department, 1 Courthouse Square, Ste. 1200, Kissimmee, FL 34741 **To insure proper credit to your account please return a copy of this invoice with your payment.**

Please feel free to contact this office at 407-742-8606 if you have any questions regarding this billing.

Sincerely,

Bret A Smith
 Environmental Health Administrator

SEP 2 2009

Submit payment to:

Osceola County Public Health Unit
 1 Courthouse Square, Ste. 1200
 Kissimmee, Florida 34741

Permit#	49-60-00622
Total Due on Acct	\$ 50.00
Receipt #	_____
Check #	_____
Date Rec'd	_____
Received by	_____
<small>For Health Dept use only</small>	

DP

PUBLIC POOL BATHING PLACE

STATE OF FLORIDA
DEPARTMENT OF HEALTH
COUNTY HEALTH DEPARTMENT
PUBLIC POOL AND BATHING PLACE
INSPECTION REPORT

Approval:



PURPOSE:

- ROUTINE
 CONSTRUCT.
 COMPLAINT
 QA SURVEY
 OTHER
- REINSPECTION
 CHANGE OF OWNER
 CONSULTATION
 EPIDEMIOLOGY

TYPE:

- SWIM POOL
 WADING POOL
 SPEC PURPOSE
- WATER ACTIVITY
 REC ATTRACT
 BATHING PLACE
 OTHER

NAME Harmony Swim Club & Straw Market Wading
ADDRESS 7255 Five Oaks Drive **CITY** St. Cloud
OWNER Harmony Community Development **ZIP** 34773
PERSON IN CHARGE Todd **PHONE** 407-973-2322
POOL OPERATOR Pat @ Robert Pool Service **PHONE** 407-948-6063
E-MAIL thaskett@birchwoodacres.com

- RESULTS:**
- Satisfactory
 Incomplete
 Pool Closed
 Unsatisfactory
 OUT OF BUSINESS

- Correct Violations by**
- Next Inspection
 8:00 AM on:

BEGIN TIME	END TIME	DATE ASSESSED	POSITION #	EXISTING FACILITIES - PERMIT NUMBER
11:15	11:30	08/26/2009	988	49-60-00622

Re-Inspection Date

Items marked below are not in compliance the requirements of Chapters 64B-9 of the Florida Administrative Code and must be corrected. Continued operation of this facility without making these corrections is a violation of Chapter 64B-9 of the Florida Administrative Code and Chapters 386 and 514, Florida Statutes. Violations must be corrected as indicated in the Results section above or an administrative fine or other legal action will be initiated.

POOL AREA	POOL SAFETY	EQUIPMENT ROOM	POOL SPECIFICATIONS
<input type="checkbox"/> 1. Appearance/Wgae Control	<input type="checkbox"/> 14. Life Hook w/Pole	<input type="checkbox"/> 25. Spa Requirements	VOLUME 690
<input type="checkbox"/> 2. Deck/Walkways	<input type="checkbox"/> 15. Life Ring w/Rope	<input type="checkbox"/> 26. Wading Pool: Quick Dump	POOL LOAD 10
<input type="checkbox"/> 3. Tile/Pool Finish	<input type="checkbox"/> 16. Safety Line/2" Marking	<input type="checkbox"/> 27. Water Level/Control	FLOW RATE 50
<input type="checkbox"/> 4. Depth Markers	<input type="checkbox"/> 17. Rules Posted	<input type="checkbox"/> 28. Disinfection Feeder	FILTER TYPE CV
<input type="checkbox"/> 5. Handrail/Ladder	<input type="checkbox"/> 18. Certification	<input type="checkbox"/> 29. pH Feeder	
<input type="checkbox"/> 6. Step Markings	SANITARY FACILITIES	<input type="checkbox"/> 30. Cham. Container Label	
<input type="checkbox"/> 7. Main Drain Grate	<input type="checkbox"/> 19. Supplies	<input type="checkbox"/> 31. Filter Pump	
<input type="checkbox"/> 8. Gutter Grates/Skimmer	<input type="checkbox"/> 20. Clean	<input type="checkbox"/> 32. Vacuum Cleaner	
<input type="checkbox"/> 9. Lighting	WATER QUALITY	<input type="checkbox"/> 33. Flowmeter 50	
<input type="checkbox"/> 10. No Dive Markings	<input type="checkbox"/> 21. Approved Test Kit	<input type="checkbox"/> 34. Thermometer	
<input type="checkbox"/> 11. Diving Board	<input type="checkbox"/> 22. Free Chlor./Bromine 9	<input type="checkbox"/> 35. Pressure/Vacuum Gauge	
<input type="checkbox"/> 12. Pool Cover	<input type="checkbox"/> 23. pH	<input type="checkbox"/> 36. Equip. Room	
<input type="checkbox"/> 13. Pool Side Shower	<input type="checkbox"/> 24. Chlor. Stabilizer	<input type="checkbox"/> 37. Cross Connection	
		<input type="checkbox"/> 38. Gas Chlorine Equip:	
		<input type="checkbox"/> 39. Waste Water Disposal	
		<input type="checkbox"/> 40. D.E. Separator	
		<input type="checkbox"/> 41. Other Equipment	
		<input type="checkbox"/> 42. Equipment Change	
		<input checked="" type="checkbox"/> 44. Maintenance Log	
		<input type="checkbox"/> 43. Approved Chemicals	
		<input type="checkbox"/> 45. Inspection Posted	
		<input type="checkbox"/> 46. Electrical Equip.	
		<input type="checkbox"/> 47. Fences	
		<input type="checkbox"/> 48. Other	
		<input type="checkbox"/> 49. Other	

COMMENTS AND INSTRUCTIONS

Violation: Yesterday the last entry in the logbook was on Aug 4th. Now today, everyday is filled in [with almost identical pH and chlorine readings for everyday]. [FAC]: 44. 44. Maintenance Log. 64E-9.004(13). Maintenance logs must be kept on all pools.

#22 and #33

INSPECTION CONDUCTED BY: Kristen(Nicole) Baldree **PHONE:** 407-742-8605
INSPECTION COND SIGNATURE: *Kristen Baldree* **PHONE:** 407-742-8605
COPY OF REPORT RECEIVED BY: _____ **DATE:** 08/26/2009



OSCEOLA COUNTY HEALTH DEPARTMENT
 1 Courthouse Square, Ste. 1200 Kissimmee, Florida
 Phone 407-742-8606 Fax 407-742-8613

INVOICE FOR POOL REINSPECTION

August 28, 2009

Owner / Agent

Harmony Community Development District
 3500 Harmony Square Drive West
 Harmony FL, 34773

Permitted Location

Harmony Community Interactive
 3300 Schoolhouse Road
 Harmony FL 34773

Bill Date:	08-26-09	Permit # :	49-60-00634
Due Date:	10-06-09	Amount Due:	50.00
Reinspection Date(s):	08-26-09		

Make Check Payable to: Osceola County Health Department

Your permitted water activity is regulated under Florida Administrative Code 64E-9. This code mandates our Department perform two routine inspections of your facility during the permitted period Osceola County Ordinance #98/99-076 provides for the assessment of a \$50.00 fee for each reinspection.

Please remit check or money order payable to the Osceola County Health Department, 1 Courthouse Square, Ste. 1200, Kissimmee, FL 34741 **To insure proper credit to your account please return a copy of this invoice with your payment.**

Please feel free to contact this office at 407-742-8606 if you have any questions regarding this billing.

Sincerely,

SEP 2 2009

Bret A Smith
 Environmental Health Administrator

Submit payment to:

Osceola County Public Health Unit
 1 Courthouse Square, Ste. 1200
 Kissimmee, Florida 34741

Permit#	49-60-00634
Total Due on Acct	\$ 50.00
Receipt #	_____
Check #	_____
Date Rec'd	_____
Received by	_____
<small>For Health Dept use only</small>	

PUBLIC POOL BATHING PLACE

STATE OF FLORIDA
DEPARTMENT OF HEALTH
COUNTY HEALTH DEPARTMENT
PUBLIC POOL AND BATHING PLACE
INSPECTION REPORT

Userid: BaldreeKN
Approval:  ENTERED 8-27



PURPOSE:

- ROUTINE REINSPECTION
 CONSTRUCT. CHANGE OF OWNER
 COMPLAINT CONSULTATION
 QA SURVEY EPIDEMIOLOGY
 OTHER

TYPE:

- SWIM POOL WATER ACTIVITY
 SPA REC ATTRACT
 WADING POOL BATHING PLACE
 SPEC PURPOSE OTHER

NAME Harmony Community Interactive Water Feature
ADDRESS 3300 Schoolhouse Road **CITY** Harmony
OWNER Harmony Community Development **ZIP** 34773
PERSON IN CHARGE Todd **PHONE** 407-973-2322
POOL OPERATOR Pat @ Robert Pool Service **PHONE** 407-948-6063
E-MAIL thaskett@birchwoodacres.com

- RESULTS:**
 Satisfactory
 Incomplete
 Pool Closed
 Unsatisfactory
 OUT OF BUSINESS

Correct Violations by

- Next Inspection
 8:00 AM on:

BEGIN TIME	END TIME	DATE ASSESSED	POSITION #	EXISTING FACILITIES - PERMIT NUMBER
12:00	12:30	08/26/2009	988	49-60-00634

Re-Inspection Date

Items marked below are not in compliance the requirements of Chapters 64B-9 of the Florida Administrative Code and must be corrected. Continued operation of this facility without making these corrections is a violation of Chapter 64B-9 of the Florida Administrative Code and Chapters 386 and 514, Florida Statutes. Violations must be corrected as indicated in the Results section above or an administrative fine or other legal action will be initiated.

POOL AREA	POOL SAFETY	EQUIPMENT ROOM	POOL SPECIFICATIONS								
<input type="checkbox"/> 1. Appearance/Algae Control	<input type="checkbox"/> 14. Life Hook w/ Pole	<input type="checkbox"/> 25. Spa Requirements	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">VOLUME</td> </tr> <tr> <td style="text-align: center;">1200</td> </tr> <tr> <td style="text-align: center;">POOL LOAD</td> </tr> <tr> <td style="text-align: center;">29</td> </tr> <tr> <td style="text-align: center;">FLOW RATE</td> </tr> <tr> <td style="text-align: center;">50</td> </tr> <tr> <td style="text-align: center;">FILTER TYPE</td> </tr> <tr> <td style="text-align: center;">CV</td> </tr> </table>	VOLUME	1200	POOL LOAD	29	FLOW RATE	50	FILTER TYPE	CV
VOLUME											
1200											
POOL LOAD											
29											
FLOW RATE											
50											
FILTER TYPE											
CV											
<input type="checkbox"/> 2. Deck/Walkways	<input type="checkbox"/> 15. Life Ring w/ Rope	<input type="checkbox"/> 26. Wading Pool: Quick Dump									
<input type="checkbox"/> 3. Tile/Pool Finish	<input type="checkbox"/> 16. Safety Line/2" Marking	<input type="checkbox"/> 27. Water Level/Control									
<input type="checkbox"/> 4. Depth Markers	<input type="checkbox"/> 17. Rules Posted	<input type="checkbox"/> 28. Disinfection Feeder									
<input type="checkbox"/> 5. Handrail/Ladder	<input type="checkbox"/> 18. Certification	<input type="checkbox"/> 29. pH Feeder									
<input type="checkbox"/> 6. Step Markings	SANITARY FACILITIES	<input type="checkbox"/> 30. Chem. Container Label									
<input type="checkbox"/> 7. Main Drain Grate	<input type="checkbox"/> 19. Supplies	<input type="checkbox"/> 31. Filter Pump									
<input type="checkbox"/> 8. Gutter Grates/Skimmer	<input type="checkbox"/> 20. Clean	<input type="checkbox"/> 32. Vacuum Cleaner									
<input type="checkbox"/> 9. Lighting	WATER QUALITY	<input type="checkbox"/> 33. Flowmeter 50									
<input type="checkbox"/> 10. No Dive Markings	<input type="checkbox"/> 21. Approved Test Kit	<input type="checkbox"/> 34. Thermometer									
<input type="checkbox"/> 11. Diving Board	<input type="checkbox"/> 22. Free Chlor./Bromine	<input type="checkbox"/> 35. Pressure/Vacuum Gauge									
<input type="checkbox"/> 12. Pool Cover	<input type="checkbox"/> 23. pH 7.6	<input type="checkbox"/> 36. Equip. Room									
<input type="checkbox"/> 13. Pool Side Shower	<input type="checkbox"/> 24. Chlor. Stabilizer	<input type="checkbox"/> 37. Cross Connection									
		<input type="checkbox"/> 38. Gas Chlorine Equip.									
		<input type="checkbox"/> 39. Waste Water Disposal									
		<input type="checkbox"/> 40. D.E. Separator									
		<input type="checkbox"/> 41. Other Equipment									
		<input type="checkbox"/> 42. Equipment Change									
		<input type="checkbox"/> 43. Approved Chemicals									
		<input type="checkbox"/> 44. Maintenance Log									
		<input type="checkbox"/> 45. Inspection Posted									
		<input type="checkbox"/> 46. Electrical Equip.									
		<input type="checkbox"/> 47. Fences									
		<input type="checkbox"/> 48. Other _____									
		<input type="checkbox"/> 49. Other _____									

COMMENTS AND INSTRUCTIONS

Previous violations corrected

Gained access to vac pak - ok

INSPECTION CONDUCTED BY: Kristen(Nicole) Baldree PHONE: 407-742-8605

INSPECTION COND SIGNATURE: *Nick Baldree* PHONE: 407-742-8605

COPY OF REPORT RECEIVED BY: Email DATE: 08/26/2009



OSCEOLA COUNTY HEALTH DEPARTMENT
 1 Courthouse Square, Ste. 1200 Kissimmee, Florida
 Phone 407-742-8606 Fax 407-742-8613

INVOICE FOR POOL REINSPECTION

August 28, 2009

Owner / Agent

Harmony A-1 Neighborhood Pool
 7124 Harmony Square Dr.
 St. Cloud FL, 34769

Permitted Location

Harmony A-1 Neighborhood Pool
 7124 Harmony Square Dr.
 St. Cloud FL 34769

Bill Date: 08-26-09	Permit # : 49-60-00687
Due Date: 10-06-09	Amount Due: 50.00
Reinspection Date(s): 08-26-09	

Make Check Payable to: Osceola County Health Department

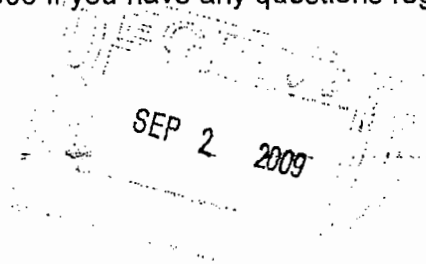
Your permitted water activity is regulated under Florida Administrative Code 64E-9. This code mandates our Department perform two routine inspections of your facility during the permitted period Osceola County Ordinance #98/99-076 provides for the assessment of a \$50.00 fee for each reinspection.

Please remit check or money order payable to the Osceola County Health Department, 1 Courthouse Square, Ste. 1200, Kissimmee, FL 34741 **To insure proper credit to your account please return a copy of this invoice with your payment.**

Please feel free to contact this office at 407-742-8606 if you have any questions regarding this billing.

Sincerely,

Bret A Smith
 Environmental Health Administrator



Submit payment to:

Osceola County Public Health Unit
 1 Courthouse Square, Ste. 1200
 Kissimmee, Florida 34741

Permit#	49-60-00687
Total Due on Acct	\$ 50.00
Receipt #	_____
Check #	_____
Date Rec'd	_____
Received by	_____

For Health Dept use only

gp

PUBLIC POOL BATHING PLACE

STATE OF FLORIDA
DEPARTMENT OF HEALTH
COUNTY HEALTH DEPARTMENT
PUBLIC POOL AND BATHING PLACE
INSPECTION REPORT

Userid: **BaldreeKH**

Approval:



PURPOSE:

- | | | | |
|-------------------------------------|--|---|---|
| <input type="checkbox"/> ROUTINE | <input checked="" type="checkbox"/> REINSPECTION | <input checked="" type="checkbox"/> SWIM POOL | <input type="checkbox"/> WATER ACTIVITY |
| <input type="checkbox"/> CONSTRUCT. | <input type="checkbox"/> CHANGE OF OWNER | <input type="checkbox"/> SPA | <input type="checkbox"/> REC ATTRACT |
| <input type="checkbox"/> COMPLAINT | <input type="checkbox"/> CONSULTATION | <input type="checkbox"/> WADING POOL | <input type="checkbox"/> BATHING PLACE |
| <input type="checkbox"/> QA SURVEY | <input type="checkbox"/> EPIDEMIOLOGY | <input type="checkbox"/> SPEC PURPOSE | <input type="checkbox"/> OTHER |
| <input type="checkbox"/> OTHER | | | |

TYPE:

NAME Harmony A-1 Neighborhood Pool

ADDRESS 7124 Harmony Square Dr. **CITY** St. Cloud

OWNER D.R. Horton **ZIP** 34769

PERSON IN CHARGE Todd **PHONE** 407-932-2322

POOL OPERATOR Pat @ Robert Pool Service **PHONE** 407-948-6063

E-MAIL thaskett@birchwoodacres.com

RESULTS:

- Satisfactory
- Incomplete
- Pool Closed
- Unsatisfactory
- OUT OF BUSINESS

Correct Violations by

- Next Inspection
- 8:00 AM on:

BEGIN TIME	END TIME	DATE ASSESSED	POSITION #	EXISTING FACILITIES - PERMIT NUMBER
10:45	11:15	08/26/2009	988	49-60-00687

Re-inspection Date

Items marked below are not in compliance the requirements of Chapters 64E-9 of the Florida Administrative Code and must be corrected. Continued operation of this facility without making these corrections is a violation of Chapter 64E-9 of the Florida Administrative Code and Chapters 386 and 514, Florida Statutes. Violations must be corrected as indicated in the Results section above or an administrative fine or other legal action will be initiated.

POOL AREA	POOL SAFETY	EQUIPMENT ROOM	POOL SPECIFICATIONS
<input type="checkbox"/> 1. Appearance/algae Control	<input type="checkbox"/> 14. Life Hook w/ Pole	<input type="checkbox"/> 25. Spa Requirements	VOLUME 42000
<input type="checkbox"/> 2. Deck/Walkways	<input type="checkbox"/> 15. Life Ring w/ Rope	<input type="checkbox"/> 26. Wading Pool: Quick Dump	POOL LOAD 40
<input type="checkbox"/> 3. Tile/Pool Finish	<input type="checkbox"/> 16. Safety Line/2" Marking	<input type="checkbox"/> 27. Water Level/Control	FLOW RATE 202
<input type="checkbox"/> 4. Depth Markers	<input type="checkbox"/> 17. Rules Posted	<input type="checkbox"/> 28. Disinfection Feeder	FILTER TYPE DV
<input checked="" type="checkbox"/> 5. Handrail/Ladder	<input type="checkbox"/> 18. Certification	<input type="checkbox"/> 29. pH Feeder	
<input type="checkbox"/> 6. Step Markings	SANITARY FACILITIES	<input type="checkbox"/> 30. Chem. Container Label	
<input type="checkbox"/> 7. Main Drain Grate	<input type="checkbox"/> 19. Supplies	<input type="checkbox"/> 31. Filter Pump	
<input type="checkbox"/> 8. Gutter Grates/Skimmer	<input type="checkbox"/> 20. Clean	<input type="checkbox"/> 32. Vacuum Cleaner	
<input type="checkbox"/> 9. Lighting	WATER QUALITY	<input type="checkbox"/> 33. Flowmeter 200	
<input type="checkbox"/> 10. No Dive Markings	<input type="checkbox"/> 21. Approved Test Kit	<input type="checkbox"/> 34. Thermometer	
<input type="checkbox"/> 11. Diving Board	<input type="checkbox"/> 22. Free Chlor./Bromine 8.0	<input type="checkbox"/> 35. Pressure/Vacuum Gauge	
<input type="checkbox"/> 12. Pool Cover	<input type="checkbox"/> 23. pH	<input type="checkbox"/> 36. Equip. Room	
<input type="checkbox"/> 13. Pool Side Shower	<input type="checkbox"/> 24. Chlor. Stabilizer	<input type="checkbox"/> 37. Cross Connection	
		<input type="checkbox"/> 38. Gas Chlorine Equip.	
		<input type="checkbox"/> 39. Waste Water Disposal	
		<input type="checkbox"/> 40. D.E. Separator	
		<input type="checkbox"/> 41. Other Equipment	
		<input type="checkbox"/> 42. Equipment Change	
		<input type="checkbox"/> 43. Approved Chemicals	
		<input type="checkbox"/> 44. Maintenance Log	
		<input type="checkbox"/> 45. Inspection Posted	
		<input type="checkbox"/> 46. Electrical Equip.	
		<input type="checkbox"/> 47. Fences	
		<input type="checkbox"/> 48. Other	
		<input type="checkbox"/> 49. Other	

COMMENTS AND INSTRUCTIONS

Violation: Replace rubber skid plates on steps of ladder[FAC] 5. 5. Handrail/Ladder, 64E-9.006(1)(d)5. Handrails must be provided for all pool steps and must be securely anchored in the pool deck and the bottom step. "Figure Four" handrails must be securely anchored in the pool deck and must extend to the bottom step. Ladders must be provided and must be securely anchored in the pool deck and must rest against the pool wall with a 3 to 5 inch clearance.

#22 corrected

INSPECTION CONDUCTED BY: Kristen(Nicole) Baldree PHONE: 407-742-8605

INSPECTION COND SIGNATURE: *Kristen Baldree* PHONE: 407-742-8605

COPY OF REPORT RECEIVED BY: Erwin DATE: 08/26/2009

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: 8/15/2009

HARMONY SWIM CLUB	
AUGUST POOL MAINTENANCE	\$ 725.00
5 WEEKS ENDING 8/31/09	
FOUNTAIN AT LAKESHORE PARK	
AUGUST POOL MAINTENANCE	\$ 225.00
5 WEEKS ENDING 8/31/09	
ASHLEY PARK POOL & CABANA	
AUGUST POOL MAINTENANCE	\$ 525.00
5 WEEKS ENDING 8/31/09	
TOTAL PAYMENT DUE	
	\$ 1,475.00

**SEVERN
TRENT
SERVICES**

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

Management Services

SRO INVOICE: STES 2042865
Page: 1
Invoice Date: 08/19/09
Salesperson:

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
S082943			NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
AUGUST 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	26.66	26.66
COPIES 001.547001.51301.5000	1.00	EA	389.40	389.40
OFFICE SUPPLIES 001.551002.51301.5000	1.00	EA	56.50	56.50
PHONE 001.541003.51301.5000	1.00	EA	2.99	2.99
FAXES 001.541003.51301.5000	1.00	EA	2.20	2.20

RECEIVED

AUG 24 2009

Severn Trent Services
Coral Springs

Sub Total:	8,274.08
Misc Charges:	0.00
Freight:	0.00
Tax Amount:	0.00
Total:	8,274.08

DETACH AND RETURN WITH REMITTANCE

Invoice: 2042865 Customer: 1-00263 HARMONY CDD 8,274.08

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
200325
6/26/2009
 Printed 8/18/2009

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					
Otv	Product/Service	Description	Price	Tax	Amount
0.00	AAA-50-8638	BULK BLEACH BULK BLEACH TAKE & FILL UP A 300 GALLON TANK ALSO FILL 1 55 GALLON TANK ALREADY THERE AND REMOVE ANOTHER TANK	\$1.55	\$0.00	\$0.00
1.00	AAA-06-203	DE POWDER 50LB DE POWDER 50LB	\$24.95	\$0.00	\$24.95
1.00	AQT-50-1011	JUMBO STICKS 50lb PAIL 1011	\$154.95	\$0.00	\$154.95

Subtotal: \$179.90
 Tax: \$0.00
 Paid: \$0.00
Total: \$179.90

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

TAKE LEFT TO CONDOS GATE 35 28 37

MONDAY

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

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
200326
6/26/2009

Printed 8/18/2009

Bill To:
HARMONY COMMUNITY DEV. DISTRICT
ATT. WENDY RITTER
210 N. UNIVERSITY DR., STE 702
CORAL SPRINGS FL 33071

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

Terms
 Net 30

P.O.#

Sales Representative
 JOYCE GIBBONS

Special instructions:

OT

Otv	Product/Service	Description	Price	Tax	Amount
0.00	AAA-50-8638	BULK BLEACH BULK BLEACH	\$1.55	\$0.00	\$0.00
1.00	AQT-50-1011	JUMBO STICKS 50lb PAIL 1011	\$154.95	\$0.00	\$154.95
1.00	AAA-06-203	DE POWDER 50LB DE POWDER 50LB	\$24.95	\$0.00	\$24.95

Subtotal: \$179.90
 Tax: \$0.00
 Paid: \$0.00
Total: \$179.90

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

MONDAY

*****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
 201313
 7/21/2009

Printed 8/18/2009

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

CORAL SPRINGS FL 33071

Terms

Work Location:

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

P.O.#

Sales Representative
 HOUSE ACCOUNT

Special instructions:

OT	Otv	Product/Service	Description	Price	Tax	Amount
	2.00	AAA-06-203	DE POWDER 50LB DE POWDER 50LB	\$24.95	\$0.00	\$49.90
	0.00	AAA-50-8638	BULK BLEACH BULK BLEACH	\$0.00	\$0.00	\$0.00
	1.00	AQT-50-1011	JUMBO STICKS 50lb PAIL 1011	\$154.95	\$0.00	\$154.95
	1.00	TAY-45-1002	REAGENT #1 DPD 2 OZ R-0001-C R-0001-C	\$9.50	\$0.00	\$9.50
	1.00	TAY-45-1003	REAGENT #2 DPD 2 OZ R-0002-C R-0002-C	\$9.50	\$0.00	\$9.50
	1.00	TAY-45-1019	REAGENT #4 2 OZ PH RED R-0004 R-0004-C	\$9.50	\$0.00	\$9.50

Subtotal: \$233.35
 Tax: \$0.00
 Paid: \$0.00
Total: \$233.35

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

WED./THURS

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
201314
7/21/2009

Printed 8/18/2009

Bill To:
HARMONY COMMUNITY DEV. DISTRICT
ATT. WENDY RITTER
210 N. UNIVERSITY DR., STE 702
CORAL SPRINGS FL 33071

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

Terms
 Net 30

P.O.#

Sales Representative
 JOYCE GIBBONS

Special instructions:

OT	Otv	Product/Service	Description	Price	Tax	Amount
	0.00	AAA-50-8638	BULK BLEACH BULK BLEACH	\$0.00	\$0.00	\$0.00
	1.00	AQT-50-1011	JUMBO STICKS 50lb PAIL 1011	\$154.95	\$0.00	\$154.95
	1.00	TAY-45-983	REAGENT DPD POWDER 10 GR R-I R-0870-I	\$9.95	\$0.00	\$9.95
	1.00	TAY-45-1098	REAGENT R0871- A 3/4 OZ R-0871- R-0871-A (CHLORINE)	\$11.30	\$0.00	\$11.30
	1.00	TAY-45-997	REAGENT #4 3/4 OZ PH RED R-000- R-0004-A	\$3.95	\$0.00	\$3.95

Subtotal: \$180.15
 Tax: \$0.00
 Paid: \$0.00
Total: \$180.15

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

WED/THURS

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
203303
9/3/2009

Printed 9/4/2009

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

Special instructions:

OT	Otv	Product/Service	Description	Price	Tax	Amount
	2.00	AAA-06-203	DE POWDER 50LB DE POWDER 50LB	\$24.95	\$0.00	\$49.90
	1.00	TAY-45-983	REAGENT DPD POWDER 10 GR R-C R-0870-I	\$9.95	\$0.00	\$9.95
	1.00	TAY-45-1098	REAGENT R0871- A 3/4 OZ R-0871- R-0871-A (CHLORINE)	\$11.30	\$0.00	\$11.30
	1.00	TAY-45-997	REAGENT #4 3/4 OZ PH RED R-0004 R-0004-A	\$3.95	\$0.00	\$3.95

SEP 08 2009

Spies Pool Services
 Coral Springs

Subtotal: \$75.10
 Tax: \$0.00
 Paid: \$0.00
Total: \$75.10

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

FRI/MON

*****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
 203304
 9/3/2009

Printed 9/4/2009

Bill To:
 HARMONY COMMUNITY DEV. DISTRICT
 ATT. WENDY RITTER
 210 N. UNIVERSITY DR., STE 702
 CORAL SPRINGS FL 33071

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

Terms
 Net 30

P.O.#

Sales Representative
 JOYCE GIBBONS

Special instructions:

OT	Otv	Product/Service	Description	Price	Tax	Amount
	1.00	AQT-50-1011	JUMBO STICKS 50lb PAIL 1011	\$154.95	\$0.00	\$154.95
	2.00	AAA-06-203	DE POWDER 50LB DE POWDER 50LB	\$24.95	\$0.00	\$49.90
	6.00	SPI-50-1012	SOLUTION DEGREASER GAL P301C * (2) P301C	\$12.95	\$0.00	\$77.70
	20.00	BOL-451-5162	MA TUBING BLACK 3/8 " * (25') 25388000	\$1.00	\$0.00	\$20.00

RECEIVED
 SEP 08 2009
 Service Trent Services
 Coral Springs

Subtotal: \$302.55
 Tax: \$0.00
 Paid: \$0.00
Total: \$302.55

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

FRI.MON

*****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
203352
9/3/2009

Printed 9/10/2009

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

Special instructions:

Otv	Product/Service	Description	Price	Tax	Amount
180.00	AAA-50-8638	BULK BLEACH BULK BLEACH	\$1.55	\$0.00	\$279.00
0.00		DEL-00-0000 DELIVERY FEE	\$5.00	\$0.00	\$5.00

Subtotal: \$284.00
 Tax: \$0.00
 Paid: \$0.00
Total: \$284.00

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

SEP 11 2009
 SEVERN TRENT SERVICES
 CORAL SPRINGS

*****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
 203353
 9/3/2009

Printed 9/10/2009

Bill To: HARMONY COMMUNITY DEV. DISTRICT ATT. WENDY RITTER 210 N. UNIVERSITY DR., STE 702 CORAL SPRINGS FL 33071	Work Location: HARMONY SWIM CLUB HARMONY SWIM CLUB 3500 HARMONY SQUARE DR Saint Cloud, FL 34773	
Terms Net 30	P.O.#	Sales Representative JOYCE GIBBONS

Special instructions:

Otv	Product/Service	Description	Price	Tax	Amount
310.00	AAA-50-8638	BULK BLEACH BULK BLEACH	\$1.55	\$0.00	\$480.50
0.00		DEL-00-0000 DELIVERY FEE	\$5.00	\$0.00	\$5.00

Subtotal: \$485.50
 Tax: \$0.00
 Paid: \$0.00
Total: \$485.50

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

RECEIVED

SEP 11 2009

Spies Pool, LLC
 Kissimmee, FL

*****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 #
8/24/2009	659

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-September Harmony C.D.D.	250.00	250.00
		Total	\$250.00

AUG 26 2009

Invoice

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



SEP 01 2009

Fazeela Kahn
 Harmony Community Development District
 210 N. University Dr
 Suite 802
 Coral Springs, FL 33071

March 17, 2009
 Project No: 068990
 Invoice No: 2009001816

Project 068990 Harmony CDD District Engineer

Professional Services from December 1, 2008 to December 31, 2008

Phase 01 Project Management

Hourly Services

			Hours	Rate	Amount	
Principal						
Boyd, Steven	12/9/08		.50	205.00	102.50	
	Review CDD Landscape Maintenance Map Changes					
Boyd, Steven	12/12/08		1.00	205.00	205.00	
	Update CDD Landscape Maint. Map					
Boyd, Steven	12/15/08		1.00	205.00	205.00	
	Update Landscape Maintenance Map					
Boyd, Steven	12/18/08		3.50	205.00	717.50	
	CDD Meeting					
Boyd, Steven	12/19/08		.50	205.00	102.50	
	Review Ownership of Landscape Buffer along US 192 as directed					
Boyd, Steven	12/22/08		1.00	205.00	205.00	
	Research Easements along US 192 Frontage					
Engineer						
Williams, Rebecca	12/15/08		2.00	120.00	240.00	
	update CDD exhibits					
Williams, Rebecca	12/16/08		1.00	120.00	120.00	
	plots and graphics for steve CDD exhibits					
Williams, Rebecca	12/17/08		2.00	120.00	240.00	
	plots and pdfs					
Administrative Support						
Gilley, Joyce	12/2/08		1.00	65.00	65.00	
	Scanning/emailing requisitions for Harmony CDD					
Gilley, Joyce	12/8/08		.50	65.00	32.50	
	Harmony revised requisition and preparation for Federal Express					
	Totals		14.00		2,235.00	
	Total Labor					2,235.00
						\$2,235.00

SEP 01 2009

Project

068990

Harmony CDD District Engineer

Invoice 2009001816

TOTAL DUE THIS INVOICE

\$2,235.00

SEP 01 2009

Invoice

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



Fazeela Kahn
Harmony Community Development District
210 N. University Dr
Suite 802
Coral Springs, FL 33071

March 18, 2009
Project No: 068990
Invoice No: 2009001862

Project 068990 Harmony CDD District Engineer

SEP 01 2009

Professional Services from January 1, 2009 to January 31, 2009

Phase	01	Project Management			
Hourly Services			Hours	Rate	Amount
Principal					
Boyd, Steven	1/6/09	1.00	205.00	205.00	Researching CDD Easements
Boyd, Steven	1/7/09	1.00	205.00	205.00	Meeting with District Chairman to review CDD maps
Boyd, Steven	1/15/09	2.00	205.00	410.00	Update Owner ship maps, updating maintenance area maps
Boyd, Steven	1/19/09	1.00	205.00	205.00	Updates to CDD Ownership and Maintenance Maps
Boyd, Steven	1/26/09	2.00	205.00	410.00	Revise and Update Harmony CDD Maintenance Maps
Boyd, Steven	1/28/09	1.00	205.00	205.00	Final Exhibit Modifications and preparation for CDD meeting
Boyd, Steven	1/29/09	4.00	205.00	820.00	Harmony CDD Meeting
Director					
Gierok, Rick	1/5/09	.50	175.00	87.50	obtaining easement at the request of CDD for constructed ponds
Gierok, Rick	1/28/09	6.25	175.00	1,093.75	Cat Brier Sidewalk Assesment, field investigation and recomendations report
Engineer					
Williams, Rebecca	1/5/09	1.00	120.00	120.00	OR books for easemnts
Williams, Rebecca	1/26/09	2.00	120.00	240.00	exhibit
Williams, Rebecca	1/27/09	2.00	120.00	240.00	
Administrative Support					
Gilley, Joyce	1/28/09	.50	65.00	32.50	Coordinating/copying for Harmony meeting
Johnson, Joann	1/7/09	.50	65.00	32.50	Set up files and contracts

Project	068990	Harmony CDD District Engineer	Invoice 2009001862
	Totals	24.75	4,306.25
	Total Labor		4,306.25
Reimbursable Expenses			
	Shipping/Delivery		25.38
	Total Reimbursables		25.38
			\$4,331.63
		TOTAL DUE THIS INVOICE	\$4,331.63

SEP 01 2009

Invoice

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



Fazeela Kahn
 Harmony Community Development District
 210 N. University Dr
 Suite 802
 Coral Springs, FL 33071

March 24, 2009
 Project No: 068990
 Invoice No: 2009002016

SEP 01 2009

Project 068990 Harmony CDD District Engineer

Professional Services from February 1, 2009 to February 28, 2009

Phase 01 Project Management

Hourly Services

		Hours	Rate	Amount
Director				
Moorman, Scott	2/5/09	.50	175.00	87.50
	Review Harmony Maintenance Bid meeting with Steve Boyd, Calls into Todd Hasket to verify number of 11x17 maps needed for meeting to be held on 2/12/09			
Moorman, Scott	2/9/09	1.00	175.00	175.00
	Review with Todd and Brenda Burgass CDD Maintenance Bid Documents and start coordination with Becky for Printing of 21 CDD bid maps for Thursday's meeting at Harmony			
Moorman, Scott	2/10/09	.50	175.00	87.50
	Complete Coordination of printing of CDD maintenance maps and Coordinate Copy of map to Brenda Burgass per her request at CDD office in Celebration			
Moorman, Scott	2/11/09	1.00	175.00	175.00
	Continue Preparation for CDD meeting on Thursday with Todd concerning CDD Landscape Maintenance Bid			
Moorman, Scott	2/12/09	2.50	175.00	437.50
	Prepare for meeting and go to Harmony to Sit in with Todd Haskett for CDD Landscape Maintenance Bid meeting, deliver and distribute maps to Bidders and review questions concerning Harmony project..			
Moorman, Scott	2/13/09	.25	175.00	43.75
	Review of emails from CDD manager's office and Harmony following the 2/12 bid meeting, update email to Steve Boyd for his review			
Moorman, Scott	2/17/09	1.00	175.00	175.00
	Contact Brenda Wright at CDD Manager's office and fully review Bid meeting questions and concerns that came up in the 2/12/09 Landscape Maintenance Bid meeting as Held at Harmony by Todd & Scott			
Moorman, Scott	2/23/09	1.00	175.00	175.00
	Review Todd's written Answers to Landscape Contractors Bid questions to Brenda Wright, Contact Brenda to verify no other questions received and Todd answered all.			

Project 068990 Harmony CDD District Engineer Invoice 2009002016

Moorman, Scott	2/26/09	1.00	175.00	175.00
Review and File all emails as related to Harmony Maintenance Bid process between Todd and CDD Manager's office				
Moorman, Scott	2/27/09	.50	175.00	87.50
emails to County and client to verify status of Staff comments for upcoming 3/4/09 TRC hearing				
Engineer				
Williams, Rebecca	2/9/09	1.00	110.00	110.00
LA Maint. Exhbt				
Williams, Rebecca	2/10/09	2.00	110.00	220.00
Administrative Support				
Gilley, Joyce	2/10/09	.25	65.00	16.25
Preparation for US mail out				
Totals		12.50		1,965.00
Total Labor				1,965.00

SEP 01 2009

\$1,965.00

TOTAL DUE THIS INVOICE

\$1,965.00

Outstanding Invoices

Number	Date	Balance
2009001816	3/17/09	2,235.00
2009001862	3/18/09	4,331.63
Total		6,566.63

Total Now Due \$8,531.63

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

August 14, 2009
 Project No: 068990
 Invoice No: 2009006181

Project 068990 Harmony CDD District Engineer

Professional Services from July 1, 2009 to July 31, 2009

Phase 01 Project Management

Hourly Services

		Hours	Rate	Amount
Principal				
Boyd, Steven	7/7/09	3.00	205.00	615.00
Aquatic Maintenance Pre-Bid Conference				
Boyd, Steven	7/8/09	1.00	205.00	205.00
Prepare and Issue Addendum #1 for Aquatic Maintenance Package				
Boyd, Steven	7/28/09	1.00	205.00	205.00
Review Bid results for Aquatic Maintenance				
Boyd, Steven	7/29/09	1.00	205.00	205.00
Discuss CDD Tract maintenance with Tim Qualls, provide documentation requested by Ms. Kassel				
Boyd, Steven	7/30/09	3.00	205.00	615.00
CDD Meeting				
Director				
Gierok, Rick	7/6/09	.50	175.00	87.50
invoice approval				
Gierok, Rick	7/13/09	.75	175.00	131.25
review of RFP and preparation of forms for Bid Opening meeting				
Gierok, Rick	7/14/09	4.25	175.00	743.75
Prebid and Bid Tabulation for Aquatic Maintenance				
Permitting Coordinator				
Stewart, Tonya	7/21/09	.50	65.00	32.50
Project Review				
		Totals	15.00	2,840.00
Total Labor				2,840.00

RECEIVED
 AUG 18 2009
 Steven Kahn Services
 Coral Springs

2,840.00

\$2,840.00

TOTAL DUE THIS INVOICE

\$2,840.00