

A-1 HOME PEST CONTROL SERVICES, INC.

2157 Pimlico Street
Orlando, Florida 32822

Date 10-1-09
Last Name HARMONY First COO

Street _____
City HARMONY State _____ Zip _____

Please make check payable to: A-1 Home

Your Technician is: Larry Bewach 407-346-1139

QTY	SERVICE	PRICE	AMOUNT
	Monthly Service <u>OCTOBER</u>		
	Bi-Monthly Service <u>PEST CONTROL</u>	<u>\$75⁰⁰</u>	
	Quarterly Service <u>SERVICE</u>		
	Flea Service		
	Lawn Service		

Please MAIL PAYMENT TO
LARRY BEWACH
Thank You for Your Business
PO BOX 452298
KISSIMMEE FL 34745
Your next Appointment is:
407-346-1139

Subtotal	
Tax	
Total	<u>\$75⁰⁰</u>

Day _____ Month _____ Date _____ Time _____



Sept

Page: 1 of 15
 Billing Cycle Date: 08/19/09 - 09/18/09
 Account Number: 993377858
 Foundation Account Number: 00089857
 Invoice Number: 993377858X09262009



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 Numbers with Rollover

- 407-242-4699
- 407-433-2447
- 407-908-5962

Previous Balance	71.88
Payment Posted	-71.88
BALANCE	0.00
Monthly Service Charges	60.18
Usage Charges	45.20
Credits/Adjustments/Other Charges	30.98
Government Fees & Taxes	21.13
TOTAL CURRENT CHARGES	157.49
Due Oct 13, 2009	
Late fees assessed after Oct 18	
Total Amount Due	\$157.49

Data Plan Requirement for Smartphones

An eligible data plan is required for Smartphones (including iPhone, Blackberry & PDA devices) per AT&T's Wireless Rate Plan Terms & Wireless Data Service Terms & Conditions at www.att.com/planterms. If you begin using a Smartphone after 9/05/09 without an eligible data plan, AT&T reserves the right to add an eligible data plan to your account & bill you the proper monthly fee. See www.att.com/smartphoneplans for more info.

RECEIVED

SEP 30 2009

**Severn Trent Services
Coral Springs**

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

P.O. Box 289
Paramus, NJ 07653

#BWNJSZT
 #090009933778585#
 MB 02 035196 29187 H 178 A
 BIRCHWOOD ACRES
 ATTN: WENDY RITTER
 210 N UNIVERSITY DR STE 800
 CORAL SPRINGS, FL 33071-7320

Account Number:	993377858
Total Amount Due:	\$157.49
Amount Paid:	\$

* Please do not send correspondence with payment.

Yes, enroll me in AutoPay
Signature required on reverse

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

Please Mail Check Payable To:

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



999000009933778580000000001574900000015749004



Page: 3 of 15
 Billing Cycle Date: 08/19/09 - 09/18/09
 Account Number: 993377858
 Foundation Account Number: 00089857



Prior Activity	993377858
Previous Balance	71.88
Detail of Payments Posted	
Payment by Check posted on Sep 06, 2009	-71.88
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
407-242-4699	97	1	2.66	2.00	27.65	5.14	0.00			37.45
BIRCHWOOD ACRES (See Page 5 for a list of individual charges.)										
407-433-2447	300	1	12.19	43.20	2.61	8.85	0.00			66.85
ASST DOCK MASTER (See Page 9 for a list of individual charges.)										
407-908-5962	1,344	0	45.33	0.00	0.72	7.14	0.00			53.19
THOMAS BELIEF (See Page 13 for a list of individual charges.)										
Total	1,741	2	60.18	45.20	30.98	21.13	0.00			157.49
TOTAL AMOUNT DUE										\$157.49

Group Details									
Note: The following information summarizes only the shared plan services for your account. For additional information and details relating to all other services for a subscriber, please refer to the subscriber's individual pages.									
FT9NTN700RUMMUNW									
Shared Minutes Used									
Wireless Number	Period	Monthly Service	Rollover Minutes	Other Shared Minutes	Billed Minutes	Billed Charges			
407-242-4699	09/11-09/18	2.66	32	65	0	0.00			
407-433-2447	09/11-09/18	2.66	6	6	0	0.00			
407-908-5962	09/11-09/18	16.00	212	96	0	0.00			
Total		21.32	250	167	0	0.00			
Shared Data Used									
Wireless Number	Monthly Service	Shared Text Msgs	Shared MMS Msgs	Shared KB	Billed Text Msg	Billed MMS Msg	Billed KB	Billed Charges	
407-242-4699	0.00	0	0	0	0	0	47	2.00	
Period 09/11-09/18									
407-433-2447	0.00	0	0	0	0	0	0	0.00	
Period 09/11-09/18									
407-908-5962	0.00	0	0	0	0	0	0	0.00	
Period 09/11-09/18									
Total	0.00	0	0	0	0	0	47	2.00	
Summary of Rollover Minutes for the Group									
Previous Rollover Balance			415						



Page: 4 of 15
Billing Cycle Date: 08/19/09 - 09/18/09
Account Number: 993377858
Foundation Account Number : 00089857



Group Details (Continued)

Note: The following information summarizes only the shared plan services for your account. For additional information and details relating to all other services for a subscriber, please refer to the subscriber's individual pages.

FT9NTN700RUMMUNW

Summary of Rollover Minutes for the Group

Rollover Minutes Used	-39
Rollover Minutes Expired (*)	0
Current Rollover Balance	376

(*) Unused Package Minutes Expire After 12 Billing Periods



Page: 5 of 15
 Billing Cycle Date: 08/19/09 - 09/18/09
 Account Number: 993377858
 Foundation Account Number : 00089857



Wireless Line Summary For: 407-242-4699

User Name: BIRCHWOOD ACRES

Monthly Service Charges	Period	Prorated Charge	Monthly Charge	Total Charge
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Rate Plan

FT9NTN700RUMMUNW	09/11-09/18	2.66		2.66
Includes:				
- 6 way calling no charge				
- 700 Anytime Mins				
- Anytime Min Rollover				
- Basic VoiceMail				
- Call Forward Conditional				
- Call Forward Immediate				
- Call Hold				
- Call Waiting				
- Caller ID				
- Direct Bill Detail				
- Family Talk				
- Message Waiting Ind				
- Nation GSM				
- UNL Nght & Wknd Min				
- Unlimited M2M Expnd				

Understanding My Prorated Bill

You began your plan on 09/11/09, so your bill includes prorated charges as explained below.

NEW PLAN: PRORATED CHARGES				
You spent part of this month on your new rate plan. You are charged at the new plan's rate for those days: 09/11-09/18.				
\$9.99 Monthly Charge	/	30 Avg Days in Month	* 8 Days on Plan	= \$ 2.66*
TOTAL SERVICE CHARGES FOR THIS BILL This is the total of your prorated charges.				\$ 2.66*

* Dollars rounded up to next whole cent.

Other Services

AT&T Direct Bill	09/11-09/18	0.00	0.00
AT&T Domestic LD	09/11-09/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	09/11-09/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
GSM Coverage Area	09/11-09/18	0.00	0.00
Off-Network Roam	09/11-09/18	0.00	0.00
Unlimited Expd M2M	09/11-09/18	0.00	0.00
Unlimited N&W	09/11-09/18	0.00	0.00



Page: 6 of 15
 Billing Cycle Date: 08/19/09 - 09/18/09
 Account Number: 993377858
 Foundation Account Number: 00089857



Wireless Line Summary For: (Continued) 407-242-4699

User Name: BIRCHWOOD ACRES

Monthly Service Charges	Period	Prorated Charge	Monthly Charge	Total Charge
Wireless Data				
DATA PAY PER USE	09/11-09/18	0.00		0.00
PIC/VIDEO PayPerUse	09/11-09/18	0.00		0.00
Text Msg Pay Per Use	09/11-09/18	0.00		0.00
Includes:				
- Int'l Text Messaging				
- Text Messaging				
TOTAL MONTHLY SERVICE CHARGES				\$2.66
Usage Charges (See Usage Charge Details)				
TOTAL USAGE CHARGES				\$2.00
Credits, Adjustments & Other Charges				
Activation Fee			26.00	
Regulatory Cost Recovery Charge			0.60	
Federal Universal Service Charge			1.05	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES				\$27.65
Government Fees & Taxes				
911 Service Fee			0.50	
FL State Communications Tax			2.96	
City Communications Tax			1.68	
TOTAL GOVERNMENT FEES & TAXES				\$5.14
TOTAL CHARGES FOR: 407-242-4699				\$37.45

Usage Charge Details 407-242-4699

User Name: BIRCHWOOD ACRES

Summary of Usage Charges	Minutes	Minutes Used	Billed	Billed	Total Charge
	In Plan		Minutes	Rate	
FT9NTN700RUMMUNW					
Unlimited Expd M2M		38			0.00
Rollover FM 700		32			0.00
Unlimited N&W		27			0.00



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Billing Cycle Date: 08/19/09 - 09/18/09
Account Number: 993377858
Foundation Account Number: 00089857



Usage Charge Details (Continued) 407-242-4699

User Name: BIRCHWOOD ACRES

Subtotal \$0.00

Summary of Wireless Data	Msg/Min/ KB/MB	Msg/Min/ KB/MB	Msg/Min/ KB/MB	Billed Rate	Total Charge
	In Plan	Used	Billed		
DATA PAY PER USE - Data Access		1	1	\$2.00/ 1 MB	2.00
Subtotal					\$2.00
TOTAL USAGE CHARGES					\$2.00



Page: 9 of 15
 Billing Cycle Date: 08/19/09 - 09/18/09
 Account Number: 993377858
 Foundation Account Number: 00089857



Wireless Line Summary For: 407-433-2447

User Name: ASST DOCK MASTER

Monthly Service Charges	Period	Prorated Charge	Monthly Charge	Total Charge
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Rate Plan

Previous Rate Plan(s): OBFRTN	08/19-09/10	9.53		9.53
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Current Rate Plan: FT9NTN700RUMMUNW	09/11-09/18	2.66		2.66
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- Includes:
- 6 way calling no charge
 - 700 Anytime Mins
 - Anytime Min Rollover
 - Basic VoiceMail
 - Call Forward Conditional
 - Call Forward Immediate
 - Call Hold
 - Call Waiting
 - Caller ID
 - Direct Bill Detail
 - Family Talk
 - Message Waiting Ind
 - Nation GSM
 - UNL Nght & Wknd Min
 - Unlimited M2M Expnd

Understanding My Prorated Bill

You changed to a new rate plan on 09/11/09, so your bill includes prorated charges as explained below.

PREVIOUS PLAN: PRORATED CHARGES					
You spent part of this month on your previous rate plan. You are charged at the previous plan's rate for those days: 08/19-09/10.					
\$12.99 Monthly Charge	/	30 Avg Days in Month	*	22 Days on Plan	= \$ 9.53*
NEW PLAN: PRORATED CHARGES					
You spent part of this month on your new rate plan. You are charged at the new plan's rate for those days: 09/11-09/18.					
\$9.99 Monthly Charge	/	30 Avg Days in Month	*	8 Days on Plan	= \$ 2.66*
TOTAL SERVICE CHARGES FOR THIS BILL				\$ 12.19*	
This is the total of your prorated charges.					

* Dollars rounded up to next whole cent.

Other Services

AT&T Direct Bill	08/19-09/10	0.00	0.00
AT&T Direct Bill	09/11-09/18	0.00	0.00



Page: 10 of 15
 Billing Cycle Date: 08/19/09 - 09/18/09
 Account Number: 993377858
 Foundation Account Number: 00089857



Wireless Line Summary For: (Continued) 407-433-2447

User Name: ASST DOCK MASTER

Monthly Service Charges	Period	Prorated Charge	Monthly Charge	Total Charge
Other Services				
AT&T Domestic LD	08/19-09/10	0.00		0.00
Includes:				
- Toll Domestic				
- Toll International				
AT&T Domestic LD	09/11-09/18	0.00		0.00
Includes:				
- Toll Domestic				
- Toll International				
AT&T Roam LD	08/19-09/10	0.00		0.00
Includes:				
- Toll Domestic				
- Toll International				
AT&T Roam LD	09/11-09/18	0.00		0.00
Includes:				
- Toll Domestic				
- Toll International				
GSM Coverage Area	08/19-09/10	0.00		0.00
GSM Coverage Area	09/11-09/18	0.00		0.00
Off-Network Roam	08/19-09/10	0.00		0.00
Off-Network Roam	09/11-09/18	0.00		0.00
Unlimited Expd M2M	09/11-09/18	0.00		0.00
Unlimited N&W	09/11-09/18	0.00		0.00
Wireless Data				
DATA PAY PER USE	09/11-09/18	0.00		0.00
PIC/VIDEO PayPerUse	09/11-09/18	0.00		0.00
TOTAL MONTHLY SERVICE CHARGES				\$12.19
Usage Charges (See Usage Charge Details)				
TOTAL USAGE CHARGES				\$43.20
Credits, Adjustments & Other Charges				
Regulatory Cost Recovery Charge			0.60	
Federal Universal Service Charge			2.01	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES				\$2.61
Government Fees & Taxes				
911 Service Fee			0.50	
FL State Communications Tax			5.32	
City Communications Tax			3.03	
TOTAL GOVERNMENT FEES & TAXES				\$8.85
TOTAL CHARGES FOR: 407-433-2447				\$66.85



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 Billing Cycle Date: 08/19/09 - 09/18/09
 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
FT9NTN700RUMMUNW					
Unlimited Expd M2M		5			0.00
Rollover FM 700		6			0.00
Unlimited N&W		1			0.00
OBFRTN					
Daytime		217	217	0.15	32.55
Nwkd		71	71	0.15	10.65
Subtotal					\$43.20
Summary of Wireless Data	Msg/Min/ KB/MB Included In Plan	Msg/Min/ KB/MB Used	Msg/Min/ KB/MB Billed	Billed Rate	Total Charge
Text Restricted - Instant Messages Incoming		1			0.00
Subtotal					\$0.00
TOTAL USAGE CHARGES					\$43.20



Page: 13 of 15
 Billing Cycle Date: 08/19/09 - 09/18/09
 Account Number: 993377858
 Foundation Account Number: 00089857



Wireless Line Summary For: 407-908-5962

User Name: THOMAS BELIEF

Monthly Service Charges	Period	Prorated Charge	Monthly Charge	Total Charge
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Rate Plan

Previous Rate Plan(s): NAT450RUMM5KNW	08/19-09/10	29.33		29.33
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Current Rate Plan: FT9NTN700RUMMUNW	09/11-09/18	16.00		16.00
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- Includes:
- 6 way calling no charge
 - 700 Anytime Mins
 - Anytime Min Rollover
 - BasicVoiceMail
 - Call Forward Conditional
 - Call Forward Immediate
 - Call Hold
 - Call Waiting
 - Caller ID
 - Direct Bill Detail
 - Family Talk
 - Message Waiting Ind
 - Nation GSM
 - UNL Nght & Wknd Min
 - Unlimited M2M Expnd

Understanding My Prorated Bill

You changed to a new rate plan on 09/11/09, so your bill includes prorated charges as explained below.

PREVIOUS PLAN: PRORATED CHARGES					
You spent part of this month on your previous rate plan. You are charged at the previous plan's rate for those days: 08/19-09/10.					
\$39.99 Monthly Charge	/	30 Avg Days in Month	*	22 Days on Plan	= \$ 29.33*
NEW PLAN: PRORATED CHARGES					
You spent part of this month on your new rate plan. You are charged at the new plan's rate for those days: 09/11-09/18.					
\$60.00 Monthly Charge	/	30 Avg Days in Month	*	8 Days on Plan	= \$ 16.00*
TOTAL SERVICE CHARGES FOR THIS BILL					\$ 45.33*
This is the total of your prorated charges.					

* Dollars rounded up to next whole cent.

Other Services

5000 N&W	08/19-09/10	0.00	0.00
AT&T Direct Bill	08/19-09/10	0.00	0.00



Page: 14 of 15
 Billing Cycle Date: 08/19/09 - 09/18/09
 Account Number: 993377858
 Foundation Account Number: 00089857



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

User Name: THOMAS BELIEF

Monthly Service Charges	Period	Prorated Charge	Monthly Charge	Total Charge
Other Services				
AT&T Direct Bill	09/11-09/18	0.00		0.00
AT&T Domestic LD	08/19-09/10	0.00		0.00
Includes:				
- Toll Domestic				
- Toll International				
AT&T Domestic LD	09/11-09/18	0.00		0.00
Includes:				
- Toll Domestic				
- Toll International				
AT&T Roam LD	08/19-09/10	0.00		0.00
Includes:				
- Toll Domestic				
- Toll International				
AT&T Roam LD	09/11-09/18	0.00		0.00
Includes:				
- Toll Domestic				
- Toll International				
GSM Coverage Area	08/19-09/10	0.00		0.00
GSM Coverage Area	09/11-09/18	0.00		0.00
Off-Network Roam	08/19-09/10	0.00		0.00
Off-Network Roam	09/11-09/18	0.00		0.00
Unlimited Expd M2M	08/19-09/10	0.00		0.00
Unlimited Expd M2M	09/11-09/18	0.00		0.00
Unlimited N&W	09/11-09/18	0.00		0.00
Wireless Data				
DATA PAY PER USE	09/11-09/18	0.00		0.00
PIC/VIDEO PayPerUse	09/11-09/18	0.00		0.00
TOTAL MONTHLY SERVICE CHARGES				\$45.33
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			1.59	
National Account Discount			-1.47	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES				\$0.72
Government Fees & Taxes				
911 Service Fee			0.50	
FL State Communications Tax			4.23	
City Communications Tax			2.41	
TOTAL GOVERNMENT FEES & TAXES				\$7.14
TOTAL CHARGES FOR: 407-908-5962				\$53.19



Page: 15 of 15
Billing Cycle Date: 08/19/09 - 09/18/09
Account Number: 993377858
Foundation Account Number : 00089857



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	330	306			0.00
5000 N&W	3,667	412			0.00
Unlimited Expd M2M		318			0.00
FT9NTN700RUMMUNW					
Unlimited Expd M2M		82			0.00
Rollover FM 700		212			0.00
Unlimited N&W		14			0.00
TOTAL USAGE CHARGES					\$0.00

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 at.com/actgreen to learn more and enroll today. It's free, it's easy, and it's green!

Harmony CDD
City of St Cloud
OUC

8/10-9/9

<u>Account #</u>	<u>Service Address</u>		
101546-34228	7034 BUTTON BUSH LP	\$	10.61
101546-34229	7014 BUTTON BUSH LP	\$	10.99
101546-34230	3338 BRACKEN FERN DR	\$	10.61
101546-34231	3319 BRACKEN FERN DR	\$	15.74
101546-34232	3317 PRIMROSE WILLOW DR	\$	15.74
101546-34233	3306 PRIMROSE WILLOW DR	\$	10.61
101546-34234	3300 POND PINE RD	\$	10.75
101546-34235	7255 E. IRLO BRONSON MEM. HWY ENT	\$	67.94
*101546-34509	7255 E. IRLO BRONSON MEM. HWY VL	\$	31,329.93
101546-34548	7255 E. IRLO BRONSON MEM. HWY TCT	\$	14.37
101546-34636	7252 E. IRLO BRONSON MEM. HWY PK	\$	10.61
101546-34850	3340 CAT BRIER TRL PETPK	\$	15.63
101546-34984	7255 FIVE OAKS DRIVE SWIM	\$	791.35
101546-36151	3300 SCHOOL HOUSE RD E1	\$	253.96
101546-36152	3300 SCHOOL HOUSE RD E2	\$	14.99
101546-36153	3300 SCHOOL HOUSE RD E3	\$	26.63
101546-37272	7000 E. IRLO BRONSON MEM. HWY UPL	\$	56.99
101546-38203	6917 BEAR GRASS RD	\$	10.61
101546-39822	6900 E IRLO BRONSON MEMORIAL HWY	\$	28.52
101546-43767	3300 BLOCK EVEN SCHOOL HOUSE RD	\$	10.61
101546-43768	6900 BLOCK ODD FIVE OAKS DR	\$	10.61
101546-45071	7600 FIVE OAKS DR IRG	\$	12.69
101546-47151	3200 BLOCK ODD SCHOOL HOUSE RD	\$	12.36
140024-43311	7124 HARMONY SQ DRIVE S POOL	\$	589.74
VENDOR #55 Total		\$	33,342.59
ONLY *	001.543013-53903-5000	\$	31,329.93
All others	001.543006-53903-5000	\$	2,012.66



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



Account# 101546-34228		Service Address 7004 BUCCON DR SE FL P		00108	
				Itemized Charges	Total Charges
Consumption History					
Commercial Electric					
Sep 2008	0 KWH	Commercial Electric Meter # 5C224669			
Sep 2009	0 KWH	Electric Service Charge		10.66	
		8/10/09 Reading	292		
		9/09/09 Reading	292		
		Consumption for 30 days	0 KWH	.00	
Current OUC Electric Charges					10.66
Deposit Interest					.32CR
Gross Receipts Tax				.27	
Current State of Florida Charges					.27

RECEIVED
 SEP 15 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	9/25/09	\$10.61
Date Paid	Amount Paid	Check Number		
			Total Account Balance \$10.61	



Account: 101546-34228
 Bill Date: 9/11/09

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

Current Charges Due 9/25/09 \$10.61
 Total Account Balance \$10.61

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

0001015467000034228500000106150925092003



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



Account# 101546-34229		Service Address 7014 BUTTON BUSH LP		00109		
				Itemized Charges	Total Charges	
Consumption History						
Commercial Electric						
Sep 2008	1 KWH	Commercial Electric Meter # 5C224799				
Sep 2009	3 KWH	Electric Service Charge		10.66		
		8/10/09 Reading	231			
		9/09/09 Reading	234			
		Consumption for 30 days	3 KWH@ .122050	.37		
Current OUC Electric Charges					11.03	
Deposit Interest					.3200	
Gross Receipts Tax				.28		
Current State of Florida Charges					.28	
<p>RECEIVED</p> <p>SEP 15 2009</p> <p>Severn Trent Service Coral Springs</p>						
For Your Records		Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below		Current Charges Due	9/25/09	\$10.99
Date Paid	Amount Paid	Check Number				
					Total Account Balance	\$10.99



Account: 101546-34229
 Bill Date: 9/11/09

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

Current Charges Due 9/25/09 \$10.99
 Total Account Balance \$10.99

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

0001015467000034229400000109910925092007



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



Account# 101546-34230		Service Address 3338 BRACKEN FERN DR		00102	
				Itemized Charges	Total Charges
Consumption History					
Commercial Electric					
Sep 2008	0 KWH	8/10/09	Reading	0	
Sep 2009	0 KWH	9/09/09	Reading	0	
Commercial Electric Meter # 5C224724					
Electric Service Charge				10.66	
Consumption for 30 days				0 KWH	
Current OUC Electric Charges				.00	10.66
Deposit Interest					.32CR
Gross Receipts Tax				.27	
Current State of Florida Charges					.27
SEP 14 2009					

For Your Records Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below **Current Charges Due 9/24/09 \$10.61**

Date Paid	Amount Paid	Check Number

Total Account Balance \$10.61



Account: 101546-34230
Bill Date: 9/10/09

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

Current Charges Due 9/24/09 \$10.61
Total Account Balance \$10.61

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

0001015467000034230100000106150924094009



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



Account# 101546-34231 Service Address: 3319 BRACKEN FERN DR 00103

Consumption History				Itemized Charges	Total Charges
Commercial Electric		Commercial Electric Meter # 5C224671			
Sep 2008	41 KWH	8/10/09	Reading 2688	10.66	
Sep 2009	41 KWH	9/09/09	Reading 2729		
		Consumption for 30 days 41 KWH@ .122050		5.00	
		Current OUC Electric Charges			15.66
		Deposit Interest			.32CR
		Gross Receipts Tax		.40	
		Current State of Florida Charges			.40

826.1
 SEP 14 2009

For Your Records Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below **Current Charges Due 9/24/09 \$15.74**

Date Paid Amount Paid Check Number

Total Account Balance \$15.74



Account: 101546-34231
 Bill Date: 9/10/09

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

Current Charges Due 9/24/09 \$15.74
 Total Account Balance \$15.74

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

0001015467000034231000000157450924094007



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



Account# 101546-34232		Service Address 3317 PRIMROSE WILLOW DR		00104	
Consumption History				Itemized Charges	Total Charges
Commercial Electric		Commercial Electric Meter # 5C224672			
Sep 2008	42 KWH	Electric Service Charge		10.66	
Sep 2009	41 KWH	8/10/09	Reading 3449		
		9/09/09	Reading 3490		
		Consumption for 30 days 41 KWH@ .122050		5.00	
		Current OUC Electric Charges			15.66
		Deposit Interest			.32CR
		Gross Receipts Tax		.40	
		Current State of Florida Charges			.40

SEP 18
 9:00 AM
 10/10/09

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 9/24/09 \$15.74**

Date Paid	Amount Paid	Check Number

Total Account Balance \$15.74



Account: 101546-34232
Bill Date: 9/10/09

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

Current Charges Due 9/24/09 \$15.74
Total Account Balance \$15.74

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

0001015467000034232900000157450924094005



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



Account# 101546-34233		Service Address: 3306 PRIMROSE WILLOW DR		00105
Consumption History				Itemized Charges
Commercial Electric				Total Charges
Sep 2008	0 KWH	Commercial Electric Meter # 5C224717		
Sep 2009	0 KWH	Electric Service Charge		10.66
		8/10/09 Reading	1	
		9/09/09 Reading	1	
		Consumption for 30 days	0 KWH	.00
		Current OUC Electric Charges		10.66
		Deposit Interest		.32CR
		Gross Receipts Tax		.27
		Current State of Florida Charges		.27

RECEIVED
 SEP 14 2009
 City of St. Cloud
 Accounting

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 9/24/09 \$10.61**

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

Total Account Balance \$10.61



Account: 101546-34233
Bill Date: 9/10/09

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

Current Charges Due 9/24/09 \$10.61
Total Account Balance \$10.61

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

0001015467000034233800000106150924094003



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		00110
Consumption History				
Commercial Electric				
Sep 2008	4 KWH	Commercial Electric Meter # 5C224670		
Sep 2009	1 KWH	Electric Service Charge		10.66
		8/10/09 Reading	193	
		9/09/09 Reading	194	
		Consumption for 30 days	1 KWH@ .122050	.13
		Current OUC Electric Charges		10.79
		Deposit Interest		.32CR
		Gross Receipts Tax		.28
		Current State of Florida Charges		.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 9/25/09 \$10.75**

Date Paid	Amount Paid	Check Number

Total Account Balance \$10.75



Account: 101546-34234
 Bill Date: 9/11/09

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

Current Charges Due 9/25/09 \$10.75
 Total Account Balance \$10.75

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

0001015467000034234700000107590925092004



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



Account# 101546-34235		Service Address 7255 E IRLO BRONSON MEMORIAL HWY ENTL		00100	
				Itemized Charges	Total Charges
Consumption History					
Commercial Electric					
Sep 2008	445 KWH	Commercial Electric Meter # 5C222418			
Sep 2009	458 KWH	Electric Service Charge		10.66	
		8/10/09 Reading 51720			
		9/09/09 Reading 52178			
		Consumption for 30 days 458 KWH@ .122050		55.89	
Current OUC Electric Charges					66.55
Deposit Interest					3201
Gross Receipts Tax				1.71	
Current State of Florida Charges					1.71

SEP 14 2009

For Your Records Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below **Current Charges Due 9/24/09 \$67.94**

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

Total Account Balance \$67.94



Account: 101546-34235
 Bill Date: 9/10/09

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

Current Charges Due 9/24/09 \$67.94
 Total Account Balance \$67.94

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

0001015467000034235600000679490924094003



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



Account# 101546-34509

Service Address: 7266 E IRLO BRONSON MEMORIAL HWY VL

00107

Consumption History

Streetlight Charge

Maintenance Charge

Maintenance Charge

Maintenance Charge

Maintenance Charge

Investment Charge

OUConvenient 100 HPS - 686 Units/30 Days

Inv Pole & Fixture 1 - 1672.73 Units/30 Days

OUConvenient 100 MH - 35 Units/30 Days

Current OUC Electric Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges

Total Charges

1,880.82

323.75

1,004.92

1,232.55

8,048.66

1,990.23

16,693.85

101.54

31,276.32

53.61

53.61

SEP 14 2009

For Your Records

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

Current Charges Due

9/24/09

\$31,329.93

Date Amount Check
 Paid Paid Number

Total Account Balance

\$31,329.93



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Account: 101546-34509
 Bill Date: 9/10/09

Return this portion of your bill with payment.

Make checks payable to: City of St. Cloud

Post Office Box 31304, Tampa, FL 33631-3304

Current Charges Due 9/24/09 \$31,329.93

Total Account Balance \$31,329.93



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

0001015467000034509500313299380924094001



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 00108

Consumption History				Itemized Charges	Total Charges
Commercial Electric		Commercial Electric Meter # 5C210871			
Sep 2008	22 KWH	Electric Service Charge		10.66	
Sep 2009	30 KWH	8/10/09 Reading	9730		
		9/09/09 Reading	9760		
		Consumption for 30 days	30 KWH@ .122050	3.66	
		Current OUC Electric Charges			14.32
		Deposit Interest			.32CR
		Gross Receipts Tax		.37	
		Current State of Florida Charges			.37

SEP 14 2009

For Your Records Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below **Current Charges Due 9/24/09 \$14.37**

Date Paid	Amount Paid	Check Number

Total Account Balance \$14.37



Account: 101546-34548
 Bill Date: 9/10/09

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

Current Charges Due 9/24/09 \$14.37
 Total Account Balance \$14.37

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

0001015467000034548800000143710924094002



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



Account# 101546-34636		Service Address 702 EARL BRONSON MEMORIAL HWY PK		00111	
Consumption History				Itemized Charges	Total Charges
Commercial Electric					
Sep 2008	0 KWH	Commercial Electric Meter # 5C244876			
Sep 2009	0 KWH	Electric Service Charge		10.66	
		8/10/09 Reading	176		
		9/09/09 Reading	176		
		Consumption for 30 days	0 KWH	.00	
Current OUC Electric Charges					10.66
Deposit Interest					.32CR
Gross Receipts Tax				.27	
Current State of Florida Charges					.27

RECEIVED
 SEP 15 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 9/25/09 \$10.61**

Date Paid Amount Paid Check Number

Total Account Balance \$10.61



Account: 101546-34636
 Bill Date: 9/11/09

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

Current Charges Due 9/25/09 \$10.61
 Total Account Balance \$10.61

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

0001015467000034636100000106150925092008



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



Account# 101546-34850 Service Address: 3340 CAT BRIER TRL PETPK 00109

Consumption History		Itemized Charges	Total Charges
Commercial Electric			
Sep 2008	44 KWH		
Sep 2009	40 KWH		
Commercial Electric Meter # 5C229853			
Electric Service Charge		10.66	
8/10/09	Reading 3357		
9/09/09	Reading 3397		
Consumption for 30 days		4.89	
40 KWH@ .122050			
Current OUC Electric Charges			15.55
Deposit Interest			.3209
Gross Receipts Tax		.40	
Current State of Florida Charges			.40

SEP 14 2009

For Your Records Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below **Current Charges Due 9/24/09 \$15.63**

Date Paid	Amount Paid	Check Number

Total Account Balance \$15.63



Account: 101546-34850
 Bill Date: 9/10/09

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

Current Charges Due 9/24/09 \$15.63
 Total Account Balance \$15.63

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

0001015467000034850100000156380924094008



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



Account# 101546-34984		Service Address 7250 PALM OAKS DR SWIM		00112	
				Itemized Charges	Total Charges
Consumption History					
Demand Electric					
Sep 2008	8240 KWH	Commercial Electric Meter # 1ZM02271			
Sep 2009	6760 KWH	Electric Service Charge		31.20	
		8/10/09 Reading	17005		
		9/09/09 Reading	17174		
Demand Electric					
Sep 2008	51 KW	Consumption for 30 days	6760 KWH@ .078880	533.23	
Sep 2009	11 KW	Commercial Electric Meter # 1ZM02271			
		8/10/09 Reading	.31		
		9/09/09 Reading	.29		
		Consumption for 30 days	11.60 KW @ 8.320000	208.00	
Current OUC Electric Charges					772.43
Deposit Interest					.88CF
Gross Receipts Tax				19.80	
Current State of Florida Charges					19.80

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SEP 15 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	9/25/09	\$791.35
Date Paid	Amount Paid	Check Number		
			Total Account Balance	\$791.35



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Account: 101546-34984
Bill Date: 9/11/09

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

Current Charges Due 9/25/09 \$791.35
Total Account Balance \$791.35

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

0001015467000034984000007913530925092009



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



Account# 101546-36151 Service Address: 3300 SCHOOL HOUSE RD E1 00110

Consumption History			Itemized Charges	Total Charges
Commercial Electric		Commercial Electric Meter # 5C238797		
Sep 2008	2015 KWH	Electric Service Charge	10.66	
Sep 2009	1944 KWH	8/10/09 Reading 6498		
		9/09/09 Reading 8442		
		Consumption for 30 days 1944 KWH@ .122050	237.27	
		Current OUC Electric Charges		247.93
		Deposit Interest		32.00
		Gross Receipts Tax	6.35	
		Current State of Florida Charges		6.35

SEP 14 2009

For Your Records Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below **Current Charges Due 9/24/09 \$253.96**

Date Paid Amount Paid Check Number

Total Account Balance \$253.96



Account: 101546-36151
 Bill Date: 9/10/09

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

Current Charges Due 9/24/09 **\$253.96**
 Total Account Balance **\$253.96**

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

0001015467000036151300002539610924094001



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



Account# 101546-36152		Service Address 6506 S WOODHURST HOUSE RD E2		00113	
				Itemized Charges	Total Charges
Consumption History					
Commercial Electric					
Sep 2008	108 KWH	8/10/09	Reading 6392	10.66	
Sep 2009	35 KWH	9/09/09	Reading 6427		
Consumption for 30 days 35 KWH@ .122050				4.27	
Current OUC Electric Charges					14.93
Deposit Interest					.3209
Gross Receipts Tax				.38	
Current State of Florida Charges					.38
<p>RECEIVED</p> <p>SEP 15 2009</p> <p>Sovereign Trent Services Coral Springs</p>					
For Your Records		Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below		Current Charges Due 9/25/09	\$14.99
Date Paid	Amount Paid	Check Number			
				Total Account Balance	\$14.99



Account: 101546-36152
 Bill Date: 9/11/09

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

Current Charges Due 9/25/09 \$14.99
 Total Account Balance \$14.99

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

0001015467000036152200000149970925092004



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



Account# 101546-36153 Service Address 3900 SCHOOL HOUSE RD E3 00111

Consumption History		Itemized Charges	Total Charges
Commercial Electric			
Sep 2008	120 KWH		
Sep 2009	128 KWH		
Commercial Electric Meter # 5C244302			
Electric Service Charge		10.66	
8/10/09	Reading 5699		
9/09/09	Reading 5827		
Consumption for 30 days		15.62	
128 KWH@ .122050			
Current OUC Electric Charges			26.28
Deposit Interest			.32GR
Gross Receipts Tax		.67	
Current State of Florida Charges			.67

SEP 14 2009

For Your Records Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below **Current Charges Due 9/24/09 \$26.63**

Date Paid	Amount Paid	Check Number

Total Account Balance \$26.63



The Reliable One®

Account: 101546-36153
Bill Date: 9/10/09

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

Current Charges Due	9/24/09	\$26.63
Total Account Balance		\$26.63

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

0001015467000036153100000266350924094001



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



Account# 101546-37272 Service Address: 7000 E IRL O BRONSON MEMORIAL HWY UPL 00112

Consumption History			Itemized Charges	Total Charges
Commercial Electric		Commercial Electric Meter # 5ZM03252		
Sep 2008	263 KWH	Electric Service Charge	10.66	
Sep 2009	368 KWH	8/10/09 Reading 20608		
		9/09/09 Reading 20976		
		Consumption for 30 days 368 KWH@ .122050	44.91	
		Current OUC Electric Charges		55.57
		Gross Receipts Tax	1.42	
		Current State of Florida Charges		1.42

SEP 14 2009

For Your Records Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below **Current Charges Due 9/24/09 \$56.99**

Date Paid	Amount Paid	Check Number

Total Account Balance \$56.99



Account: 101546-37272
 Bill Date: 9/10/09

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

Current Charges Due 9/24/09 \$56.99
 Total Account Balance \$56.99

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

0001015467000037272500000569970924094000



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



Account# 101546-38203		Service Address: 6917 BEARGRASS RD		00113
Consumption History				
Commercial Electric		Commercial Electric Meter # 5C250059		
Sep 2008	0 KWH	Electric Service Charge		10.66
Sep 2009	0 KWH	8/10/09 Reading	3	
		9/09/09 Reading	3	
		Consumption for 30 days	0 KWH	.00
		Current OUC Electric Charges		10.66
		Deposit Interest		.3201
		Gross Receipts Tax		.27
		Current State of Florida Charges		.27

SEP 14 2009

For Your Records Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below **Current Charges Due 9/24/09 \$10.61**

Date Paid	Amount Paid	Check Number

Total Account Balance \$10.61



Account: 101546-38203
 Bill Date: 9/10/09

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

Current Charges Due 9/24/09 \$10.61
 Total Account Balance \$10.61

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

000101546700003820360000106150924094002



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



Account# 101546-39822	Service Address: 6900 E IRLO BRONSON MEMORIAL HWY ODD	00114
Consumption History	Commercial Electric Meter # 5C260577	
Commercial Electric	Electric Service Charge	10.66
Sep 2008 146 KWH	8/10/09 Reading 4186	
Sep 2009 143 KWH	9/09/09 Reading 4329	
	Consumption for 30 days 143 KWH@ .122050	17.46
	Current OUC Electric Charges	28.12
	Deposit Interest	.3208
	Gross Receipts Tax	.72
	Current State of Florida Charges	.72

SEP 14 2009

For Your Records Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below **Current Charges Due 9/24/09 \$28.52**

Date Paid	Amount Paid	Check Number
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Total Account Balance \$28.52



Account: 101546-39822
Bill Date: 9/10/09

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

Current Charges Due 9/24/09 \$28.52
Total Account Balance \$28.52

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

0001015467000039822500000285260924094000



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



Account# 101546-43767		Service Address: 3300 BLOCK EVEN SCHOOL HOUSE RD		00115
Consumption History				
Commercial Electric				
Sep 2008	0 KWH	Commercial Electric Meter # 5C262586		
Sep 2009	0 KWH	Electric Service Charge		10.66
		8/10/09 Reading	0	
		9/09/09 Reading	0	
		Consumption for 30 days	0 KWH	.00
Current OUC Electric Charges				10.66
Deposit Interest				.32CR
Gross Receipts Tax				.27
Current State of Florida Charges				.27

SEP 14 2009

For Your Records Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below **Current Charges Due 9/24/09 \$10.61**

Date Paid	Amount Paid	Check Number

Total Account Balance \$10.61



Account: 101546-43767
 Bill Date: 9/10/09

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

Current Charges Due 9/24/09 \$10.61
 Total Account Balance \$10.61

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

0001015467000043767400000106150924094001



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



Account# 101546-43768		Service Address: 6900 BLOCK ODD FIVE OAKS DR		00116
Consumption History				Itemized Charges
Commercial Electric				Total Charges
Sep 2008	0 KWH	Commercial Electric Meter # 5C264117		
Sep 2009	0 KWH	Electric Service Charge		10.66
		8/10/09 Reading	0	
		9/09/09 Reading	0	
		Consumption for 30 days	0 KWH	.00
		Current OUC Electric Charges		10.66
		Deposit Interest		.3209
		Gross Receipts Tax		.27
		Current State of Florida Charges		.27

SEP 14 2009

For Your Records Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below **Current Charges Due 9/24/09 \$10.61**

Date Paid	Amount Paid	Check Number

Total Account Balance \$10.61



Account: 101546-43768
Bill Date: 9/10/09

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

Current Charges Due 9/24/09 \$10.61

Total Account Balance \$10.61

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

0001015467000043768300000106150924094009



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		00117	
Consumption History				Itemized Charges	Total Charges
Commercial Electric					
Sep 2008	15 KWH	Commercial Electric Meter # 5ZM02986			
Sep 2009	14 KWH	Electric Service Charge		10.66	
		8/10/09 Reading 420			
		9/09/09 Reading 434			
		Consumption for 30 days 14 KWH@ .122050		1.71	
Current OUC Electric Charges					12.37
Gross Receipts Tax				.32	
Current State of Florida Charges					.32

SEP 14 2009

For Your Records Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below **Current Charges Due 9/24/09 \$12.69**

Date Paid	Amount Paid	Check Number

Total Account Balance \$12.69



Account: 101546-45071
 Bill Date: 9/10/09

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

Current Charges Due 9/24/09 \$12.69
 Total Account Balance \$12.69

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

0001015467000045071100000126950924094004



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



Account# 101546-47151		Service Address: 3200 BLOCK ODD SCHOOL HOUSE RD		00118	
				Itemized Charges	Total Charges
Consumption History					
Commercial Electric					
Sep 2008	0 KWH	Commercial Electric Meter # 5C262587			
Sep 2009	0 KWH	Electric Service Charge		10.66	
		8/10/09 Reading	0		
		9/09/09 Reading	0		
		Consumption for 30 days	0 KWH	.00	
Current OUC Electric Charges					10.66
Deposit Interest					.3201
Current Osceola County 1% Tax				.11	
Osc Cty Pub Svc Tax				.87	
Current Osceola County Charges					.98
Gross Receipts Tax				.27	
State Sales Tax				.77	
Current State of Florida Charges					1.04

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 9/24/09 \$12.36**

Date Paid	Amount Paid	Check Number

Total Account Balance \$12.36



Account: 101546-47151
 Bill Date: 9/10/09

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

Current Charges Due 9/24/09 \$12.36
 Total Account Balance \$12.36

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

0001015467000047151000000123640924094001



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



Account# 140024-43311		Service Address: 7124 HARMONY SQUARE DRIVE S POOL		00119	
Consumption History				Itemized Charges	Total Charges
Commercial Electric					
Sep 2008	4049 KWH	Commercial Electric Meter # 5C262585			
Sep 2009	4064 KWH	Electric Service Charge		10.66	
		8/10/09 Reading 21625			
		9/09/09 Reading 25689			
		Consumption for 30 days 4064 KWH@ .122050		496.02	
Current OUC Electric Charges					506.68
Current Osceola County 1% Tax				5.20	
Osc Cty Pub Svc Tax				28.49	
Current Osceola County Charges					33.69
Gross Receipts Tax				12.99	
State Sales Tax				36.38	
Current State of Florida Charges					49.37

SEP 14 2009

For Your Records Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below **Current Charges Due 9/24/09 \$589.74**

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

Total Account Balance \$589.74



Account: 140024-43311
 Bill Date: 9/10/09

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

Current Charges Due 9/24/09 \$589.74
 Total Account Balance \$589.74

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

0001400246000043311400005897420924094002

Instructions: In accordance with Sections 189.412 and 189.427, F.S., and Chapter 9B-50, F.A.C., please remit the fee due payable to the Department of Community Affairs OR complete the Zero Annual Fee Certification Section, as appropriate. In addition, review the information below about the district and update as necessary. Provide backup documentation if the district's name or status has changed. By the postmarked due date, mail the payment and this signed form to the Department of Community Affairs, Finance and Accounting Office, 2555 Shumard Oak Boulevard, Tallahassee, Florida 32399-2100. Direct questions to (850) 922-5431 or SUNCOM 292-5431.

ANNUAL FEE: \$175.00	LATE FEE: \$0.00	RECEIVED: \$0.00	FEE DUE, POSTMARKED BY 12/04/2009: \$175.00
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District's Name, Registered Agent & Office*:

Harmony Community Development District
 Mr. Gary Moyer
 Severn Trent Service
 610 Sycamore Street, Suite 140
 Celebration, FL 34747

Telephone: (407) 566-1935
 Fax: (407) 566-4128
 Status*: Independent
 Creation Document: On File
 Map: On File
 Last Update: 10/09/2008

Website: admin@harmoniycdd.org
 E-mail: www.harmoniycdd.org

County(ies): Osceola
 Local Governing Authority*: Osceola County
 Function(s)*: Community Development
 Date Established: 02/28/2000
 Creation Documents*: Co. Ord. #00-05; 01-35
 Statutory Authority*: Chapter 190, F.S.
 Board Selection*: Elected
 Authority to Issue Bonds*: Yes
 Revenue Source*: Assessments

554007-57307

***Explanations**

Registered Agent: The person designated by the special district to accept due process on behalf of the special district
Status: Independent or Dependent - see Section 189.403, F.S.
Local Governing Authority: The governing body of a unit of local general-purpose government
Functions: The function/purpose of the special district
Creation Documents: Ordinance, Resolution, Statute, Special Act, Court Decree, Interlocal Agreement, etc.
Statutory Authority: The Florida Statute governing the function of the special district
Board Selection: Appointed, Appointed/Elected, Elected, Governor Appoints, Local Governing Authority Appoints, Same as Local Governing Authority, Similar to Local Governing Authority, Other
Authority to Issue Bonds: Yes or No
Revenue Sources: Ad Valorem, Agreement, Assessments, Bond Issuer Fees, Co., Donations, Fed, Fees, Other, Investments, Grants, Municipality, Non-Ad Valorem, Priv. Enterprise, Sales Surtax, Sales/Leases, State, TIF, Tolls, None

CERTIFICATION: I, the undersigned registered agent, do hereby certify that the information above is accurate and complete as of this date. It does _____ or does not _____ need to be changed.

Registered Agent's Signature:  Date: 10-2-09

ZERO ANNUAL FEE CERTIFICATION SECTION - If eligible, the special district may request a zero annual fee instead of making a payment by having the registered agent certify to the following:

1. This special district is not a component unit of a general purpose local government as defined in the Governmental Accounting Standards Board's Statement No. 14, issued in June 1991 effective after December 15, 1992, as amended.
2. This special district is in compliance with the reporting requirements of the Department of Financial Services.
3. This special district reported \$3,000.00 or less in annual revenues to the Department of Financial Services on its Annual Financial Report for Fiscal Year 2007/2008 (special districts created after that fiscal year must attach a current income statement verifying \$3,000.00 or less in revenues for the current fiscal year).
4. This certification will be returned to the Department at the address above postmarked by 12/04/2009 and,
5. This special district understands that if the Department determines any of these items to be inaccurate, this special district must pay the appropriate fee when invoiced. The Department will verify these statements within 30 days of receiving this form.

I, the undersigned registered agent, do hereby certify that to the best of my knowledge and belief, ALL of the above statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be investigated and verified with the Department of Financial Services and the Auditor General.

SIGN ONLY IF ELIGIBLE FOR AND REQUESTING A ZERO ANNUAL FEE:

Registered Agent's Signature: _____ Date: _____



64046 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	34.00
Taxes and Surcharges - Page 4	14.98
Total Current Charges	\$48.98

541003-
53910

SEP 14 2009

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

Current Charges Due By: **09/26/09**
If received after October 6: **\$56.98**

16



Please return this portion with payment

Customer Service
1-877-436-2277

Internet Address
EMBARQ.com/business

Account Number
407-498-3185-059



Due Date: **September 26, 2009**
Total Amount Due: **\$48.98**
\$56.98 if received after October 6

Amount Enclosed: \$ _____

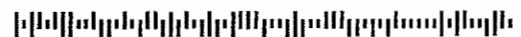
AT 01 072364 65523B329 D**3DGT



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

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

Embarq
PO Box 96064
Charlotte NC 28296-0064



39 40749831850599 00000000004898 000048985 0930104



Monthly Statement
September 7, 2009

Customer Service
1-877-436-2277

Internet Address
EMBARQ.com/business

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

64046 2/3

Payments and Adjustments

Payments and Adjustments

Payment - Thank you!	Aug 18	-48.98
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Total Payments and Adjustments **-\$48.98**

EMBARQ Local Services

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

Monthly Service Charges

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

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

Total Monthly Service Charges **\$34.00**

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





Taxes and Surcharges

Local Services Taxes and Surcharges

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



Oct.

Monthly Statement
September 25, 2009

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

69833 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

541003-53910

RECEIVED

OCT 05 2009

Severn Trent Services
Coral Springs

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

Current Charges Due By: **10/15/09**
If received after October 25: **\$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: **October 15, 2009**
Total Amount Due: **\$43.08**
\$51.08 if received after October 25

Amount Enclosed: \$ _____

MB 01 076512 71812 B 347 A



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

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

Embarq
PO Box 96064
Charlotte NC 28296-0064



39 40789113084036 0000000004308 000043087 0932009



Monthly Statement
September 25, 2009

Customer Service
1-877-436-2277

Internet Address
EMBARQ.com/business

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

69833 2/3

Payments and Adjustments

Payments and Adjustments

Payment - Thank you! Sep 17 -43.08

Total Payments and Adjustments -43.08

EMBARQ Local Services

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

Monthly Service Charges

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

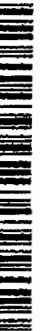
Local phone service 29.00
Purchase Order Number: 031008-MOVE-SEV-TRE

Total Monthly Service Charges \$29.00

Total EMBARQ Local Services Charges \$29.00

EMBARQ Long Distance

Total EMBARQ Long Distance Charges \$0.00



RECEIVED
OCT 05 2009
Western Trent Services
Central Systems



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



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

i Retail Store in Your Area
See Embarq Website

Pay Online
EMBARQ.com/myaccount

Pay by Phone
1-877-813-7604

Customer Service
1-877-436-2277

Repair Service
1-800-788-3600

Internet Address
EMBARQ.com/business

EMBARQ Services	Total
Local Services - Page 3	34.00
Taxes and Surcharges - Page 4	14.95
Total Current Charges	\$48.95

RECEIVED

OCT 12 2009

Severn Trent Services
Coral Springs

841003-
53910

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

Current Charges Due By: **10/28/09**
If received after November 7: **\$56.95**

16



Please return this portion with payment

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



Due Date: **October 28, 2009**

Total Amount Due: **\$48.95**
\$56.95 if received after November 7

Amount Enclosed: \$ _____

AT 01 072327 77260B305 C**3DGT

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

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

Embarq
PO Box 96064
Charlotte NC 28296-0064





Monthly Statement
October 7, 2009

Customer Service
1-877-436-2277

Internet Address
EMBARQ.com/business

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

63473 2/2

Payments and Adjustments

Payments and Adjustments

Payment - Thank you! Sep 20 -48.98

Total Payments and Adjustments -48.98

EMBARQ Local Services

Detail charges for 407-498-3185: October 7 - November 6

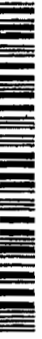
Monthly Service Charges

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

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

Total Monthly Service Charges \$34.00

Total EMBARQ Local Services Charges \$34.00





Monthly Statement
October 7, 2009

Customer Service
1-877-436-2277

Internet Address
EMBARQ.com/business

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

Taxes and Surcharges

Local Services Taxes and Surcharges

Government Fees and Taxes

Emergency 911 Surcharge	.50
This surcharge aids in supporting Emergency 911 services in your area.	
Federal Tax	1.23
Tax imposed by the federal government on telecommunications services.	
Local Comm. Services Tax	2.35
Communications services tax levied by the governing authority of each municipality and county.	
State Comm. Services Tax	3.76
Communications services tax levied by the state.	
Telecommunications relay surcharge	.11
Funds the telecommunications relay center which assists hearing and speech impaired individuals in communicating with others.	

Total Local Services Government Fees and Taxes \$7.95

Surcharges and Fees

Interstate access surcharge	6.23
This charge recovers part of the costs of local facilities used for interstate calling.	
Federal universal service fund	.77
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 \$7.00

Total Local Services Taxes and Surcharges \$14.95

Total Taxes and Surcharges \$14.95



Monthly Statement
October 4, 2009

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

83358 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

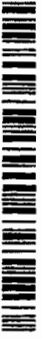
EMBARQ Services	Total
Local Services - Page 3	32.00
Long Distance - Page 3	.00
Taxes and Surcharges - Page 4	14.59
Total Current Charges	\$46.59

541003-53910

RECEIVED

OCT 12 2009

Severn Trent Services
Coral Springs



Previous Balance	Payments & Adjustments	Balance	Total Current Charges	Total Amount Due
46.62	-46.62	.00	46.59	\$46.59

Current Charges Due By: 10/24/09
If received after November 4: \$54.59

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: October 24, 2009
Total Amount Due: \$46.59
\$54.59 if received after November 4

Amount Enclosed: \$

AT 01 077966 76872B331 C**3DGT



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

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

Embarq
PO Box 96064
Charlotte NC 28296-0064



39 40789276363041 00000000004659 000046590 0933007



Monthly Statement
October 4, 2009

Customer Service
1-877-436-2277

Internet Address
EMBARQ.com/business

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

83358 2/3

Payments and Adjustments

Payments and Adjustments

Payment - Thank you!	Sep 17	-46.62
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Total Payments and Adjustments **-\$46.62**

EMBARQ Local Services

Detail charges for 407-892-7636: October 4 - November 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**





Monthly Statement
October 4, 2009

Customer Service
1-877-436-2277

Internet Address
EMBARQ.com/business

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

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	.77	
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		\$7.00
Total Local Services Taxes and Surcharges		\$14.59
Total Taxes and Surcharges		\$14.59



Invoice Number 9-353-96507	Invoice Date Oct 06, 2009	Account Number 2506-5623-8	Page 1 of 3
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FedEx Tax ID: 71-0427007

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

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

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

Invoice Summary Oct 06, 2009

FedEx Express Services

Transportation Charges		11.55
Base Discount		-4.74
Earned/Grace Discount		-0.81
Special Handling Charges		0.33
Total Charges	USD	\$6.33
TOTAL THIS INVOICE	USD	\$6.33

You saved \$5.55 in discounts this period!

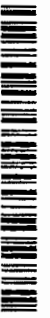
Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL: <https://www.fedex.com/EarnedDiscounts/>. Other discounts may apply.

RECEIVED

OCT 12 2009

SevernTrentServices
Coral Springs

541006-81301



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 9-353-96507	Account Number 2506-5623-8	Amount Due USD \$6.33
--------------------------------------	--------------------------------------	---------------------------------

Remittance Advice

Your payment is due by Oct 21, 2009

250656239353965073600000063386

AT 01 055541 39613B228 A**3DGT



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



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



99322780022665



Invoice Number 9-353-96507	Invoice Date Oct 06, 2009	Account Number 2506-5623-8
--------------------------------------	-------------------------------------	--------------------------------------

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Sep 24, 2009

Cust. Ref.: Harmony Mtg. File

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 5.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$394600.94
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	Sender	Recipient	
Tracking ID	797961933623	Gary Moyer	Stephanie Rehe	
Service Type	FedEx 2Day	Severn Trent Services	Severn Trent Services	
Package Type	Customer Packaging	610 Sycamore Street	210 N University Drive	
Zone	03	KISSIMMEE FL 34747 US	CORAL SPRINGS FL 33071 US	
Packages	1			
Rated Weight	4.0 lbs, 1.8 kgs	Transportation Charge		11.55
Delivered	Sep 28, 2009 11:53	Discount		-4.74
Svc Area	A1	Fuel Surcharge		0.33
Signed by	L.SILVER	Earned Discount		-0.81
FedEx Use	00000000/0006002/_	Total Charge	USD	\$6.33

Third Party Subtotal	USD	\$6.33
Total FedEx Express	USD	\$6.33





Invoice Number 9-322-98731	Invoice Date Sep 08, 2009	Account Number 2506-5623-8	Page 1 of 3
--------------------------------------	-------------------------------------	--------------------------------------	----------------

FedEx Tax ID: 71-0427007

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

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

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

Invoice Summary Sep 08, 2009

FedEx Express Services

Transportation Charges		25.50
Base Discount		-11.58
Earned/Grace Discount		-1.92
Special Handling Charges		0.78
Total Charges	USD	\$12.78
TOTAL THIS INVOICE	USD	\$12.78

You saved \$13.50 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.

SEP 14 2009
\$12.78
FedEx



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 9-322-98731	Account Number 2506-5623-8	Amount Due USD \$12.78
--------------------------------------	--------------------------------------	----------------------------------

Remittance Advice

Your payment is due by Sep 23, 2009

250656239322987315400000127812

AT 01 042512 15438B167 A**3DGT

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


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



59324500019553



Invoice Number 9-322-98731	Invoice Date Sep 08, 2009	Account Number 2506-5623-8	Page 3 of 3
--------------------------------------	-------------------------------------	--------------------------------------	----------------

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Aug 28, 2009 **Cust. Ref.:** Harmony Mtg. File **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 \$387184.86
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

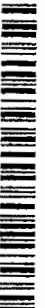
Automation	INET	Sender	Recipient	
Tracking ID	797888493489	Gary Moyer	Stephanie Rehe	
Service Type	FedEx 2Day	Severn Trent Services	Severn Trent Services	
Package Type	Customer Packaging	610 Sycamore Street	210 N University Drive	
Zone	03	KISSIMMEE FL 34747 US	CORAL SPRINGS FL 33071 US	
Packages	1			
Rated Weight	4.0 lbs, 1.8 kgs	Transportation Charge		11.55
Delivered	Sep 01, 2009 10:55	Fuel Surcharge		0.39
Svc Area	A1	Earned Discount		-0.81
Signed by	S.REHE	Discount		-4.74
FedEx Use	00000000/0006002/_	Total Charge	USD	\$6.39

Dropped off: Sep 02, 2009 **Cust. Ref.:** Harmony CDD Req. **Ref.#2:**
Payor: Third Party **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$389543.24
- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.50% to this shipment.
- Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient	
Tracking ID	797901882494	Fazaela Khan	CARON HICKS CORPORATE TRUST DI	
Service Type	FedEx Standard Overnight	Severn Trent Services	U.S. BANK NATIONAL ASSOCIATION	
Package Type	FedEx Envelope	610 Sycamore Street	225 E ROBINSON ST STE 250	
Zone	02	KISSIMMEE FL 34747 US	ORLANDO FL 32801 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		13.95
Delivered	Sep 03, 2009 09:08	Discount		-6.84
Svc Area	A1	Earned Discount		-1.11
Signed by	A.RIVERA	Fuel Surcharge		0.39
FedEx Use	00000000/0000200/_	Total Charge	USD	\$6.39

Third Party Subtotal	USD	\$12.78
Total FedEx Express	USD	\$12.78





Invoice Number	Invoice Date	Account Number	Page
9-355-08499	Oct 06, 2009	2514-7930-5	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

Invoice Summary Oct 06, 2009

FedEx Express Services

Transportation Charges		10.65
Base Discount		-4.37
Earned/Grace Discount		-0.28
Special Handling Charges		0.33
Total Charges	USD	\$6.33
TOTAL THIS INVOICE	USD	\$6.33

Harmony

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.

541006-51301

RECEIVED
OCT 12 2009
Severn Trent Service
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	Account Number	Amount Due
9-355-08499	2514-7930-5	USD \$6.33

Remittance Advice

Your payment is due by Oct 21, 2009

251479309355084998400000063388

AT 01 055529 39613B228 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



99322780013324



Invoice Number 9-355-08499	Invoice Date Oct 06, 2009	Account Number 2514-7930-5	Page 3 of 3
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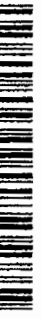
FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Sep 25, 2009 **Cust. Ref.:** Tfr of Tax Receipts-Har **Ref.#2:**
Payor: Third Party **Ref.#1:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 5.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 394600.94
- Distance Based Pricing, Zone 3

Automation	INET	Sender	Recipient	
Tracking ID	797963770853	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	Sep 29, 2009 08:51	Fuel Surcharge		0.33
Svc Area	A1	Earned Discount		-0.28
Signed by	A.RIVERIA	Discount		-4.37
FedEx Use	000000000/0001109/_	Total Charge	USD	\$6.33

Third Party Subtotal	USD	\$6.33
Total FedEx Express	USD	\$6.33



Ritter, Wendy

From: rhill [rhill@birchwoodacres.com]
Sent: Wednesday, September 23, 2009 4:52 PM
To: Ritter, Wendy
Subject: Gary's Lock & Safe Invoice
Attachments: Untitled.PDF

This is for Swim Club keys.

Thanks
Rhonda

9/24/2009

Harmony Golf Preserve

7251 Five Oaks Drive

Harmony, FL
34773

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

Banquet Invoice
Inv# 000999

Event Date Thu Sep 24/09
Sales Rep Michelle Lucas
Billing Date Sep 24/09

Event: Harmony Community Development District

Name: Harmony CDD 0009010
Address:

Contact Name: Shad Tome

Contact Tel:
Contact Fax:

Date	Time	Function	Setup	Room	Room Rental
Thursday Sep 24/09	9:00a - 10:00a	MEETING	U-SHAPE	OLD GREENSIDE'S	0.00

Food

Date	Service Time	Service Type	Description	Qty	Charge	Total
Sep 24/09	9:00a	BREAK	OLD GREENSIDE'S			
			BEVERAGE STATION			
			Gallon of Regular Coffee	1.00	18.00	18.00
			Gallon of Decaffeinated Coffee	1.00	18.00	18.00
			Ice Water			

Total Charges

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

Recap & Total:

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



Harmony Golf Preserve

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

Statement

0009010	Sep 30/09
MEMBER	DATE

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

AMOUNT PAID \$ _____

DATE	REF.NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
Sep 24/09	000999	Harmony Community Development	36.00	7.20	3.02	46.22
			36.00	7.20	3.02	46.22

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

Harmony Golf Preserve

Please remit payment to: Harmony Golf Preserve, Attn Accts Receivable
 7251 Five Oaks Drive - Harmony, FL 34773
 For questions please call (407) 891-2621

0030498



546016-5310

ACCOUNT SUMMARY 6035 3220 2490 8018

Previous Balance	\$ 57.53	Closing Date	09/03/09	HARMONY CDD
Payments	-\$ 57.53	Next Closing Date	10/06/09	CORISSA MILLONIG
Credits	\$ 0.00	Payment Due Date	09/29/09	STE 702
Purchases	+\$ 2,187.36			210 N UNIVERSITY DR
Debits	+\$ 0.00			CORAL SPRINGS, FL 33071-7320
FINANCE CHARGES	+\$ 0.00	Current Due	\$ 183.00	Credit Limit
Late Fees	+\$ 0.00	Past Due	+\$ 0.00	\$ 2,500
New Balance	-\$ 2,187.36	Minimum Amount Due	-\$ 183.00	Credit Available
				\$ 312

View, Manage and Pay online @ myhomedepotaccount.com

CURRENT ACTIVITY

Transaction Date	Invoice Number	Location/Description	Amount
AUG 20	3173109	THE HOME DEPOT ORLANDO FL HARDWARE SEASONAL/GARDEN BUILDING MATERIALS PAINT	271.11 ✓
AUG 21	2160532	THE HOME DEPOT ST. CLOUD FL SEASONAL/GARDEN ELECTRICAL AND LIGHTING PAINT	305.84 ✓
AUG 22	1160668	THE HOME DEPOT ST. CLOUD FL SEASONAL/GARDEN HARDWARE ELECTRICAL AND LIGHTING PAINT	305.10 ✓
AUG 23	173375	THE HOME DEPOT ORLANDO FL SEASONAL/GARDEN	159.02 ✓
AUG 28	5161121	THE HOME DEPOT ST. CLOUD FL PLUMBING ELECTRICAL AND LIGHTING	386.44 ✓
AUG 29	4150778	THE HOME DEPOT ORLANDO FL MILLWORK SEASONAL/GARDEN SEASONAL/GARDEN	229.55 ✓

Transaction Detail and/or Finance Charge Summary Continued on Next Page

FINANCE CHARGE SUMMARY

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

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

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

Payment Due Date	New Balance	Minimum Amount Due	Amount of Enclosed Payment
09/29/09	\$ 2,187.36	\$ 183.00	\$

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

Mail Payments to:

Make Address Changes Below

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

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

0005051
7B
HCEL





0030499



CURRENT ACTIVITY

Transaction Date	Invoice Number	Location Description	Amount
AUG 30	3114877	THE HOME DEPOT ST. CLOUD FL SEASONAL/GARDEN	96.95 ✓
AUG 30	3161354	THE HOME DEPOT ST. CLOUD FL SEASONAL/GARDEN	169.00 ✓
AUG 31	2174179	THE HOME DEPOT ORLANDO FL SEASONAL/GARDEN	264.35 ✓
AUG 16		HARDWARE PAYMENT - REF # P9194007509W5F6NE	57.53-

sum
clip
↓

Take advantage of volume discounts for orders of \$2500 and more* through the Volume Pricing Program. Get fast quotes on job lot quantities, and let the buying power of The Home Depot help lower your costs. Visit the Pro Desk for more details. *Minimum threshold for special order kitchens, appliances and outdoor power items is \$5,000.

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

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

page 4 of 5
 20242
 0030501



Payment Due Date: 09/29/09

Please make checks payable to HOME DEPOT CREDIT SERVICES



Invoice: 5161121

Amount Due: 386.44

Invoice Date: 08/28/09

Store: 000006350
 ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000126400	DRANO B U R	1.0000 EA	13.48	13.48
0000159990	LIGHT CNTRL	1.0000 EA	11.97	11.97
0000295648	8IN NTLTI100	1.0000 PK	4.99	4.99
0000457862	TER SCREW	1.0000 EA	5.92	5.92
0000457814	WHITE SCREWS	1.0000 EA	1.97	1.97
0000295613	8IN BLK TI	1.0000 PK	5.99	5.99
0000762555	PODOCARPUS	1.0000 EA	9.99	9.99
0000762555	PODOCARPUS	1.0000 EA	9.99	9.99
0000762555	PODOCARPUS	1.0000 EA	9.99	9.99
0000762555	PODOCARPUS	1.0000 EA	9.99	9.99
0000762555	PODOCARPUS	1.0000 EA	9.99	9.99
0000762555	PODOCARPUS	1.0000 EA	9.99	9.99
0000762555	PODOCARPUS	1.0000 EA	9.99	9.99
0000762555	PODOCARPUS	1.0000 EA	9.99	9.99
0000762555	PODOCARPUS	1.0000 EA	9.99	9.99
0000762555	PODOCARPUS	1.0000 EA	9.99	9.99
0000762555	PODOCARPUS	1.0000 EA	9.99	9.99
0000762555	PODOCARPUS	1.0000 EA	9.99	9.99
0000762555	PODOCARPUS	1.0000 EA	9.99	9.99
0000470281	CREEK STONE	15.0000 EA	3.99	59.85
0000357470	MEX BEACH	1.0000 EA	9.97	9.97
0000357470	MEX BEACH	1.0000 EA	9.97	9.97
0000357470	MEX BEACH	1.0000 EA	9.97	9.97
0000357470	MEX BEACH	1.0000 EA	9.97	9.97
0000357470	MEX BEACH	1.0000 EA	9.97	9.97
0000357470	MEX BEACH	1.0000 EA	9.97	9.97
0000357470	MEX BEACH	1.0000 EA	9.97	9.97
0000357470	MEX BEACH	1.0000 EA	9.97	9.97
0000357470	MEX BEACH	1.0000 EA	9.97	9.97
0000605950	1# 18-6-8	1.0000 EA	4.97	4.97
0000257810	48X33 GRILLE	1.0000 EA	28.00	28.00
0000605950	1# 18-6-8	1.0000 EA	4.97	4.97
0000270121	POTTING SOIL	1.0000 EA	2.22	2.22
0000240869	LIRIOPE	1.0000 EA	1.98	1.98
0000240869	LIRIOPE	1.0000 EA	1.98	1.98

- CONTINUED -

Invoice: 5161121

Amount Due: 386.44

Invoice Date: 08/28/09

Store: 000006350
 ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000240869	LIRIOPE	1.0000 EA	1.98	1.98
0000240869	LIRIOPE	1.0000 EA	1.98	1.98
0000240869	LIRIOPE	1.0000 EA	1.98	1.98
0000240869	LIRIOPE	1.0000 EA	1.98	1.98
0000240869	LIRIOPE	1.0000 EA	1.98	1.98
0000240869	LIRIOPE	1.0000 EA	1.98	1.98
0000240869	LIRIOPE	1.0000 EA	1.98	1.98
0000240869	LIRIOPE	1.0000 EA	1.98	1.98
0000240869	LIRIOPE	1.0000 EA	1.98	1.98
0000240869	LIRIOPE	1.0000 EA	1.98	1.98
0000240869	LIRIOPE	1.0000 EA	1.98	1.98
0000240869	LIRIOPE	1.0000 EA	1.98	1.98
0000240869	LIRIOPE	1.0000 EA	1.98	1.98
0000240869	LIRIOPE	1.0000 EA	1.98	1.98
0000240869	LIRIOPE	1.0000 EA	1.98	1.98
0000240869	LIRIOPE	1.0000 EA	1.98	1.98
0000240869	LIRIOPE	1.0000 EA	1.98	1.98
0000240869	LIRIOPE	1.0000 EA	1.98	1.98
0000240869	LIRIOPE	1.0000 EA	1.98	1.98
0000240869	LIRIOPE	1.0000 EA	1.98	1.98
0000240869	LIRIOPE	1.0000 EA	1.98	1.98
0000270253	MANURE 40LB	1.0000 EA	1.57	1.57
0000270253	MANURE 40LB	1.0000 EA	1.57	1.57
0000270121	POTTING SOIL	1.0000 EA	2.22	2.22
SUBTOTAL				386.44
TAX				0.00
SHIPPING				0.00
TOTAL				386.44

Invoice: 4150778

Amount Due: 229.55

Invoice Date: 08/29/09

Store: 000006869
 ORLANDO, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000470281	CREEK STONE	32.0000 EA	3.99	127.68
0000357470	MEX BEACH	2.0000 EA	9.97	19.94
0000491734	BLACK SCREEN	1.0000 EA	77.97	77.97
0000220582	SHADE ACCES.	1.0000 EA	3.96	3.96
SUBTOTAL				229.55
TAX				0.00
SHIPPING				0.00
TOTAL				229.55

Invoice: 3161354

Amount Due: 169.00

Invoice Date: 08/30/09

Store: 000006350
 ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000470281	CREEK STONE	25.0000 EA	3.99	99.75
0000365936	BARK NUGGETS	25.0000 EA	2.77	69.25
SUBTOTAL				169.00
TAX				0.00
SHIPPING				0.00
TOTAL				169.00



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

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

0030502



Payment Due Date: 09/29/09

Please make checks payable to HOME DEPOT CREDIT SERVICES

Invoice: 3114877				Invoice: 2174179					
Amount Due: 96.95				Amount Due: 264.35					
Invoice Date: 08/30/09				Invoice Date: 08/31/09					
Store: 000006350 ST CLOUD, FL				Store: 000006869 ORLANDO, FL					
<u>SKU#</u>	<u>PRODUCT</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>	<u>SKU#</u>	<u>PRODUCT</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
0000365936	BARK NUGGETS	35.0000	EA 2.77	96.95	0000882970	DECK BRUSH	1.0000	EA 10.99	10.99
					0000269078	BRUSH	1.0000	EA 9.99	9.99
					0000470281	CREEK STONE	60.0000	EA 3.99	239.40
					0000293504	GLOVES	1.0000	PR 3.97	3.97
SUBTOTAL				96.95	SUBTOTAL				264.35
TAX				0.00	TAX				0.00
SHIPPING				0.00	SHIPPING				0.00
TOTAL				96.95	TOTAL				264.35

Ritter, Wendy

From: rhill [rhill@birchwoodacres.com]
Sent: Monday, August 24, 2009 3:34 PM
To: Ritter, Wendy
Subject: Home Depot Receipt
Attachments: Home Depot Receipt 8-20-09.pdf

Home Depot Receipt dated 8/20/09 in the amount of \$271.11

The rope will be used for the boats at the dock for Hurricane protection.
The battery packs were approved by Greg and are for the emergency flash lights and the other one is for the drills.
The Black Screen and Shade Acc. was used at the Swim Club.
The paint remover was used to clean the tables where someone wrote graffiti all over them.

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

Ritter, Wendy

Home Depot
Receipts

From: rhill [rhill@birchwoodacres.com]
Sent: Monday, August 24, 2009 3:41 PM
To: Ritter, Wendy
Subject: Home Depot Receipts
Attachments: Home Depot 8-21 8-22 8-23.pdf

Hi Wendy

As you can see, Thomas went shopping this weekend. Please see the attached receipts for Home Depot. These three were all for landscaping materials used at the Swim Club

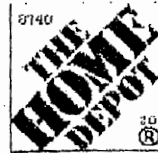
Thank you
Rhonda Hill
Harmony Development Company
3500 Harmony Square Drive W
Harmony, FL 34773
Phone: 407-891-2612
Fax: 407-891-1620

waiting for
aws statement

8/24/2009

THE HOME DEPOT 6869
7007 MARCOOSSEE ROAD
ORLANDO, FL 32822 (407)2732024

SALE 6869 00017 48474 08/20/09
41 RLV225 03:12 PM



030699179725	NVLN/POLY <A>	14.97
030699179916	BRAID ROPE <A>	
3019.96		59.88
038398750504	BLACK SCREEN <A>	77.97
030699569205	SQUARE TUBE <A>	15.64
030699140664	NYLON POLY <A>	11.57
033287137008	18VBATTPACK <A>	39.97
074985004568	16OZ. GRTSTF <A>	4.48
077448108919	PAINT REMOVE <A>	7.97
041333430010	D 4PACK BATT <A>	5.97
038398700356	SHADE ACCES. <A>	
703.96		27.72
041333600017	BATTERY <A>	4.97
	SUBTOTAL	271.11
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$271.11
XXXXXXXXXXXX8018	HOME DEPOT	271.11
AUTH CODE 020029/3173109		TA



RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 11/18/2009

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

SALE 6350 00016 99297 08/22/09
41 JSN2AS 01:09 PM



878873001499 LIRIOPE <A>	
28@1.98	55.44
048834000247 CREEK STONE <A>	
15@3.99	59.85
030699458400 EXPAND METAL <A>	18.74
030699458301 EXPAND METAL <A>	9.37
032076070380 8IN BLK TI <A>	
2@5.99	11.98
032076070144 11BLKTIE100 <A>	9.99
038227705705 AQUAMEND <A>	
5@3.97	19.85
878873003875 PODOCARPUS <A>	
12@9.99	119.88
	SUBTOTAL 305.10
	SALES TAX 0.00
TAX EXEMPT	
	TOTAL \$305.10
XXXXXXXXXXXX8018 HOME DEPOT	305.10
AUTH CODE 022780/1160668	TA



6350 16 99297 08/22/2009 6423

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRE
A 1 90 11/20/2009

878873001499 LIRIOPE <A>	
14@1.98	27.72
742786911001 BARK NUGGETS <A>	
15@2.77	41.55
048834910447 MEX BEACH <A>	
5@9.97	49.85
048834000247 CREEK STONE <A>	
10@3.99	39.90
	SUBTOTAL 159.02
	SALES TAX 0.00
TAX EXEMPT	
	TOTAL \$159.02
XXXXXXXXXXXX8018 HOME DEPOT	159.02
AUTH CODE 023178/0173375	TA



6869 17 53052 08/23/2009 4704

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 11/21/2009

GUARANTEED LOW PRICES

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

SALE 6350 00016 97036 08/21/09
41 JSN2AS 08:37 AM



036865122533 POTTING SOIL <A>	
4@2.22	8.88
036865194011 MANURE 40LB <A>	
2@1.37	2.74
878873001871 PODOCARPUS <A>	
14@4.99	69.86
038398750504 BLACK SCREEN <A>	
2@77.97	155.94
038398700356 SHADE ACCES. <A>	
3@3.96	11.88
046677134105 50WPAR20F <A>	
2@7.47	14.94
054983025598 EPOXY <A>	3.97
038227705705 AQUAMEND <A>	3.97
878873001499 LIRIOPE <A>	
17@1.98	33.66
	SUBTOTAL 305.84
	SALES TAX 0.00
TAX EXEMPT	
	TOTAL \$305.84
XXXXXXXXXXXX8018 HOME DEPOT	305.84
AUTH CODE 021993/2160532	TA



6350 16 97036 08/21/2009 3868

Ritter, Wendy

From: rhill [rhill@birchwoodacres.com]
Sent: Thursday, September 03, 2009 3:55 PM
To: Ritter, Wendy
Subject: Home Depot Receipts
Attachments: Untitled.PDF

Please see the attached receipts from Home Depot. Thomas said these items were all used over at the Harmony Swim Club for Landscaping.

Thanks
Rhonda

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

SALE 6350 00016 07829 08/28/09
41 EXS0718 03:55 PM



046835014614	48X33 GRILLE <A>	28.00
019800101152	DRANO B U R <A>	13.48
070686504222	LIGHT CNTRL <A>	11.97
032076070236	8IN NTLTI100 <A>	4.99
731677457865	TER SCREW <A>	3.92
731677457810	WHITE SCREWS <A>	1.97
032076070380	8IN BLK TI <A>	5.99
878873003875	PODOCARPUS <A>	
	1109.99	109.89
048834000247	CREEK STONE <A>	
	1503.99	59.85
048834910447	MEX BEACH <A>	
	809.97	79.76
785344059517	1# 18-6-8 <A>	
	204.97	9.94
878873001499	LIRIOPE <A>	
	2501.98	49.50
036865194011	MANURE 40LB <A>	
	201.37	2.74
036865122533	POTTING SOIL <A>	
	202.22	4.44
	SUBTOTAL	386.44
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$386.44
XXXXXXXXXXXX8018	HOME DEPOT	386.44
AUTH CODE 028857/5161121		TA

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

SALE 6350 00011 08935 08/30/09
41 JH45YF 11:44 AM



363936 BAR	NUGGETS <A>	96.95
3502.77		0.00
	SALES TAX	
TAX EXEMPT		
	TOTAL	\$96.95
XXXXXXXXXXXX8018	HOME DEPOT	96.95
AUTH CODE 030110/3114877		TA



RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 11/28/2009
THE HOME DEPOT RESERVES THE RIGHT TO

THE HOME DEPOT 6869
 7007 NARCOOSSEE ROAD
 ORLANDO, FL 32822 (407)2732024

SALE 6869 00017 65775 08/31/09
 41 ARU28L 03:56 PM



071798002606 DECK BRUSH <A>	10.99
071798002538 BRUSH <A>	9.99
731919050830 GLOVES <A>	3.97
470281 CREEK STONE <A>	
60@3.99	239.40
	SUBTOTAL 264.35
	SALES TAX 0.00
TAX EXEMPT	
	TOTAL \$264.35
XXXXXXXXXXXX8018 HOME DEPOT	264.35
AUTH CODE 031555/2174179	TA

AKND



6869 17 65775 08/31/2009 8722
 RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON

THE HOME DEPOT 6869
 7007 NARCOOSSEE ROAD
 ORLANDO, FL 32822 (407)2732024

SALE 6869 00015 61851 08/29/09
 41 DHM5006 02:04 PM



470281 CREEK STONE <A>	127.68
32@3.99	
357470 MEX BEACH <A>	19.94
2@9.97	
038398700356 SHADE ACCES. <A>	3.95
038398750504 BLACK SCREEN <A>	77.97
	SUBTOTAL 229.55
	SALES TAX 0.00
TAX EXEMPT	
	TOTAL \$229.55
XXXXXXXXXXXX8018 HOME DEPOT	229.55
AUTH CODE 029677/4150778	TA

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

SALE 6350 00016 12001 08/30/09
 41 CML1UI 03:55 PM



048834000247 CREEK STONE <A>	99.75
25@3.99	
363936 BARK NUGGETS <A>	69.25
25@2.77	
	SUBTOTAL 169.00
	SALES TAX 0.00
TAX EXEMPT	
	TOTAL \$169.00
XXXXXXXXXXXX8018 HOME DEPOT	169.00
AUTH CODE 030318/3161354	TA



6350 16 12001 08/30/2009 9004

RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 11/28/2009

THE HOME DEPOT RESERVES THE RIGHT TO
 LIMIT / DENY RETURNS. PLEASE SEE THE
 RETURN POLICY SIGN IN STORES FOR
 DETAILS.

GUARANTEED LOW PRICES



ACCOUNT SUMMARY 6035 3220 2490 8018

Previous Balance	\$ 2,187.36	Closing Date	10/06/09	HARMONY CDD
Payments	-\$ 2,187.36	Next Closing Date	11/04/09	CORISSA MILLONIG
Credits	-\$ 0.00	Payment Due Date	11/01/09	STE 702
Purchases	+\$ 312.56			210 N UNIVERSITY DR
Debits	+\$ 0.00	Current Due	\$ 50.00	CORAL SPRINGS, FL 33071-7320
FINANCE CHARGES	+\$ 0.00	Past Due	+\$ 0.00	Credit Limit \$ 2,500
Late Fees	+\$ 0.00	Minimum Amount Due	=\$ 50.00	Credit Available \$ 2,187
New Balance	=\$ 312.56			

View, Manage and Pay online @ myhomedepotaccount.com

CURRENT ACTIVITY

Transaction Date	Invoice Number	Location/Description	Amount
SEP 18	4163149	THE HOME DEPOT ST. CLOUD FL FLOORING	63.05
SEP 26	6010879	THE HOME DEPOT ST. CLOUD FL PAINT SEASONAL/GARDEN LUMBER PLUMBING	212.84
OCT 2	40836	THE HOME DEPOT ST. CLOUD FL HARDWARE BUILDING MATERIALS	36.67
SEP 18		PLUMBING PAYMENT - REF # P9194008709PD252G	2,187.36- ✓

Take advantage of volume discounts for orders of \$2500 and more* through the Volume Pricing Program. Get fast quotes on job lot quantities, and let the buying power of The Home Depot help lower your costs. Visit the Pro Desk for more details. *Minimum threshold for special order kitchens, appliances and outdoor power items is \$5,000.

546016-53910

FINANCE CHARGE SUMMARY

	Current Billing Period				Previous Billing Period			
	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE
REGULAR REVOLVE CREDIT PLAN	0.00	.06024	33	21.99	0.00	.06024	29	21.99

This Account Issued by Citibank (South Dakota), N.A. BILLING INQUIRIES 1-800-885-6691 FAX NUMBER 1-800-266-7308 myhomedepotaccount.com

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

Payment Due Date	New Balance	Minimum Amount Due	Amount of Enclosed Payment
11/01/09	\$ 312.56	\$ 50.00	\$

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

Mail Payments to:

Make Address Changes Below

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

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

0024780
3
HCER



603532202490801800312560000000005000

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

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



Payment Due Date: 11/01/09

Please make checks payable to HOME DEPOT CREDIT SERVICES

Invoice: 4163149

Amount Due: 63.05

Invoice Date: 09/18/09

Store: 000006350
 ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000194819	DOOR MAT	1.0000 EA	9.47	9.47
0000420496	AQUAMEND	1.0000 EA	3.97	3.97
0000323773	16 SQ STONE	8.0000 EA	3.47	27.76
0000158267	EPOXY	1.0000 EA	3.97	3.97
0000420496	AQUAMEND	1.0000 EA	3.97	3.97
0000677229	FAHRENHEIT	1.0000 EA	5.97	5.97
0000420496	AQUAMEND	1.0000 EA	3.97	3.97
0000420496	AQUAMEND	1.0000 EA	3.97	3.97
SUBTOTAL				63.05
TAX				0.00
SHIPPING				0.00
TOTAL				63.05

Invoice: 6010879

Amount Due: 212.84

Invoice Date: 09/26/09

Store: 000006350
 ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000124380	2X4-10 #2 PT	1.0000 EA	3.97	3.97
0000124380	2X4-10 #2 PT	1.0000 EA	3.97	3.97
0000124380	2X4-10 #2 PT	1.0000 EA	3.97	3.97
0000124380	2X4-10 #2 PT	1.0000 EA	3.97	3.97
0000124380	2X4-10 #2 PT	1.0000 EA	3.97	3.97
0000125597	2X6-16 #2 PT	1.0000 EA	9.97	9.97
0000125597	2X6-16 #2 PT	1.0000 EA	9.97	9.97
0000125597	2X6-16 #2 PT	1.0000 EA	9.97	9.97
0000125597	2X6-16 #2 PT	1.0000 EA	9.97	9.97
0000125597	2X6-16 #2 PT	1.0000 EA	9.97	9.97
0000125597	2X6-16 #2 PT	1.0000 EA	9.97	9.97
0000524377	COBBLE O/S	56.0000 EA	0.58	32.48
0000188042	3/4 PVC BUSH	1.0000 EA	0.38	0.38
0000796150	KEY ACCESS	1.0000 EA	5.99	5.99
0000383725	PADLOCK	1.0000 EA	6.97	6.97
0000254827	PLASTBAGGDS	1.0000 EA	0.98	0.98
0000254827	PLASTBAGGDS	1.0000 EA	0.98	0.98
0000254827	PLASTBAGGDS	1.0000 EA	0.98	0.98
0000254827	PLASTBAGGDS	1.0000 EA	0.98	0.98
0000254827	PLASTBAGGDS	1.0000 EA	0.98	0.98
0000808291	#9 UNIBIT	1.0000 EA	44.97	44.97
0000641782	3/4 MLEBOILVL	1.0000 EA	5.71	5.71
0000188107	3/4 F ADAPT	1.0000 EA	0.40	0.40
0000124380	2X4-10 #2 PT	1.0000 EA	3.97	3.97
0000796150	KEY ACCESS	1.0000 EA	5.99	5.99
0000225983	95KEYSCHLAGE	1.0000 EA	1.58	1.58
0000188069	1/2 PVC CPLG	1.0000 EA	0.21	0.21
0000187968	1/2 PVC 90EL	1.0000 EA	0.28	0.28
0000187976	3/4 PVC 90EL	1.0000 EA	0.29	0.29
0000188077	3/4 PVC CPLG	1.0000 EA	0.24	0.24
0000254518	3/4 INX2FT PV	1.0000 EA	1.08	1.08
0000253755	1/2 INX2FT PV	1.0000 EA	0.84	0.84
0000533331	68SCHLAGEKEY	1.0000 EA	1.58	1.58

- CONTINUED -

Invoice: 6010879

Amount Due: 212.84

Invoice Date: 09/26/09

Store: 000006350
 ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000533331	68SCHLAGEKEY	1.0000 EA	1.58	1.58
0000533331	68SCHLAGEKEY	1.0000 EA	1.58	1.58
0000533331	68SCHLAGEKEY	1.0000 EA	1.58	1.58
0000533331	68SCHLAGEKEY	1.0000 EA	1.58	1.58
0000533331	68SCHLAGEKEY	1.0000 EA	1.58	1.58
0000533331	68SCHLAGEKEY	1.0000 EA	1.58	1.58
0000533331	68SCHLAGEKEY	1.0000 EA	1.58	1.58
0000533345	69 MASTER KY	1.0000 EA	1.58	1.58
0000533345	69 MASTER KY	1.0000 EA	1.58	1.58
0000533345	69 MASTER KY	1.0000 EA	1.58	1.58
0000533345	69 MASTER KY	1.0000 EA	1.58	1.58
0000225983	95KEYSCHLAGE	1.0000 EA	1.58	1.58
0000225983	95KEYSCHLAGE	1.0000 EA	1.58	1.58
0000533331	68SCHLAGEKEY	1.0000 EA	1.58	1.58
0000225983	95KEYSCHLAGE	1.0000 EA	1.58	1.58
0000533331	68SCHLAGEKEY	1.0000 EA	1.58	1.58
SUBTOTAL				212.84
TAX				0.00
SHIPPING				0.00
TOTAL				212.84

Invoice: 40836

Amount Due: 36.67

Invoice Date: 10/02/09

Store: 000006350
 ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000941784	CON PATCH	1.0000 EA	5.35	5.35
0000507765	16OZ.GRTSTF	1.0000 EA	3.83	3.83
0000187194	8OZ CLEANER	1.0000 EA	5.93	5.93
0000391417	PURPL PRIMER	1.0000 EA	4.58	4.58
0000187178	8OZ ALL PURP	1.0000 EA	5.47	5.47
0000341519	1/2X10 CPVC	1.0000 EA	3.07	3.07
0000371890	STRAPS	1.0000 EA	1.81	1.81
0000187674	1/2 CPVC EL	1.0000 EA	0.19	0.19
0000178438	1/2X260TAPE	1.0000 EA	0.98	0.98
0000187712	1/2 CPVC CPL	1.0000 EA	0.19	0.19
0000187755	CPVC RED CPL	1.0000 EA	0.21	0.21
0000641758	1/2 SILLCOCK	1.0000 EA	4.87	4.87
0000187739	1/2CPVC MALE	1.0000 EA	0.19	0.19
SUBTOTAL				36.67
TAX				0.00
SHIPPING				0.00
TOTAL				36.67

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

SALE 6350 00001 71140 09/26/09
 71 CIU4M7 01:14 PM



098168212328 2X4-10 #2 PT <A>	23.82
6@3.97	
098168531320 2X6-16 #2 PT <A>	49.85
5@9.97	
742786502094 COBBLE O/S <A>	32.48
56@0.58	
012871626470 3/4 PVC BUSH <A>	0.38
085721605802 KEY ACCESS <A>	
2@5.99	11.98
071649010897 PADLOCK <A>	6.97
030699331413 PLASTBAGGDS <A>	0.98
030699324811 PLASTBAGGDS <A>	0.98
030699321117 PLASTBAGGDS <A>	
2@0.98	1.96
030699331710 PLASTBAGGDS <A>	0.98
038548102399 #9 UNIBIT <A>	44.97
032888027046 3/4MLEBOILVL <A>	5.71
012871625657 3/4 F ADAPT <A>	0.40
012871624971 1/2 PVC CPLG <A>	0.21
012871623318 1/2 PVC 90EL <A>	0.28
012871623332 3/4 PVC 90EL <A>	0.29
012871624995 3/4 PVC CPLG <A>	0.24
611942112555 3/4INX2FT PV <A>	1.08
611942112579 1/2INX2FT PV <A>	0.84
736511500684 68SCHLAGEKEY <A>	
10@1.58	15.80
736511500691 69 MASTER KY <A>	
4@1.58	6.32
736511500950 95KEYSCHLAGE <A>	
4@1.58	6.32
	SUBTOTAL 212.84
	SALES TAX 0.00

TAX EXEMPT
 TOTAL \$212.84
 XXXXXXXXXXXX8018 HOME DEPOT 212.84
 AUTH CODE 026564/6010879 TA



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

SALE 6350 00004 42228 10/02/09
 11 NL771D 12:24 PM



*DOG Pank
 wash Skates*

611942049790 1/2X10 CPVC <A>	3.07
718594023458 CON PATCH <A>	5.35
074985004568 16OZ.GRTSTF <A>	3.83
038753307824 8OZ CLEANER <A>	5.93
038753307565 PURPL PRIMER <A>	4.58
038753308210 8OZ ALL PURP <A>	5.47
039166024766 STRAPS <A>	1.81
078864177206 1/2X260TAPE <A>	0.98
039923107466 1/2 CPVC CPL <A>	0.19
039923107503 CPVC RED CPL <A>	0.21
032888080034 1/2 SILLCOCK <A>	4.87
039923107244 1/2CPVC MALE <A>	0.19
039923107688 1/2 CPVC EL <A>	0.19
	SUBTOTAL 36.67
	SALES TAX 0.00

TAX EXEMPT
 TOTAL \$36.67
 XXXXXXXXXXXX8018 HOME DEPOT 36.67
 AUTH CODE 002168/0040836 TA

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

SALE 6350 00016 43006 09/18/09
 41 LAT99G 02:29 PM



323773 16 SQ STONE <A>	27.76
8@3.47	
086093219697 DOOR MAT <A>	9.47
038227705705 AQUAMEND <A>	
4@3.97	15.88
054983025598 EPOXY <A>	3.97
054983025543 FAHRENHEIT <A>	5.97
	SUBTOTAL 63.05
	SALES TAX 0.00

TAX EXEMPT
 TOTAL \$63.05
 XXXXXXXXXXXX8018 HOME DEPOT 63.05
 AUTH CODE 018822/4163149 TA

W9

Sept.

Hydrocom Technologies, Inc.

CUSTOM IRRIGATION CONTROL MODULES

300 Cypress Landing Drive
Longwood, FL 32779
Phone / Fax (407) 682-6596

Invoice

Date	Invoice #
9/23/2009	2041

Bill To
Harmony Community Development District Greg Golgowski 3500 Harmony Square Drive W Harmony, FL 34773

P.O. No.	Terms	Project
	Due on receipt	HDC-WO-A1568

Quantity	Description	Rate	Amount
2	Material Sales- Two wire boards (new) RB-TW Board	448.60	897.20T
1	Material Sales- ESP-24 Link 24 station face plate (old style)	541.44	541.44T
2	Labor to check satellites channel #10, #14 and #17	85.00	170.00T
	Replaced both two wire boards on channel #14 and #17 (did not find any other damage) Replaced faceplate on channel #10 Tested with Mike Walker of Walker Technical Services and all passed.		
	NOTE: Satellite controllers should be serviced in the near future.	0.00%	0.00

RECEIVED
 SEP 28 2009
 Severn Trent Services
 Coral Springs

Thank you for your business.	Total	\$1,608.64
------------------------------	--------------	------------



Measurable Cleaning. Guaranteed Results.™

6302 E. Martin Luther King Dr. Ste 490
Tampa, FL 33619-1174

Oct

Date Invoice #
10/1/2009 11576

BILL TO:

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



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

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

PAID
SEP 28 2009
Seven Trent Services
Coral Springs

Invoiced on Behalf of Independent Franchisee Luz Negrón

For services Rendered
October 2009

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

Harmony CDD
Kissimmee Utility Authority
KUA

8/19-9/18

<u>Account #</u>	<u>Service Address</u>	<u>Balance</u>
1525420-774910	BRACKEN FERN DR PARK	\$ 55.20
1525420-774920	BUTTON BUSH LOOP PARKB	\$ 29.10
1525420-774940	7036 BUTTON BUSH LOOP PARK B	\$ 57.90
1525420-774950	POND PINE RD PARK	\$ 42.60
1525420-774960	ALLEY NEIGHBORHOOD PARKC	\$ 36.30
1525420-774980	PRIMROSE WILLOW DR PARK	\$ 49.80
1525420-774990	7014 BUTTON BUSH LOOP PARK	\$ 90.19
1525420-775000	CATBRIER & BRACKEN FERN DR PPARK	\$ 152.97
1525420-784380	FIVE OAKS DR	\$ 345.50
1525420-784390	SCHOOL HOUSE RD PARK	\$ 305.90
1525420-784410	CAT BRIER TRL PARK	\$ 964.13
1525420-784420	HARMONY SQ DRIVE WEST	\$ 409.60
1525420-784430	HARMONY SQ DRIVE EAST	\$ 423.00
1525420-784440	HARMONY SQ DRIVE ENT W	\$ 600.30
1525420-785210	FIVE OAKS DR RM	\$ 311.30
1525420-790300	7255 FIVE OAKS DRIVE CABAN	\$ 66.32
1525420-790660	7255 FIVE OAKS DRIVE POOL	\$ 37.21
1525420-790670	7255 FIVE OAKS DRIVE SHOWR	\$ 37.21
1525420-790680	7255 FIVE OAKS DRIVE RECLM	\$ 30.90
1525420-812210	3300 SCHOOL HOUSE RD RM	\$ 330.04
1525420-819280	3300 SCHOOL HOUSE RD PARK	\$ 102.86
1525420-846710	HARMONY SQ DR & 192	\$ 190.50
1525420-855740	SCHOOL HOUSE & CUPSEED	\$ 348.12
1525420-903760	6900 E IRLO BRONSON MEM HWY	\$ 310.20
1525420-933910	6900 FIVE OAKS DR BLK RCLM	\$ 297.60
1525420-933920	3300 SCHOOL HOUSE RD BLK RCLM	\$ 133.80
1525420-944380	7124 HARMONY SQ DR/POOL CABANA	\$ 356.07
1525420-948250	7300 FIVE OAKS DR RCLM	\$ 267.00
1525420-948380	7500 FIVE OAKS DR RCLM	\$ 280.50
1525420-112510E	3200 SCHOOL HOUSE RD RM EVN BLOC	\$ 291.24
V-54	001.543021.53903.5000	\$ 6,953.36

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 September 25, 2009

Next Scheduled Read Date: October 19
 Previous Balance \$54.30
 Payment - Thank You \$-54.30
 Amount Past Due \$0.00
 Current Charges \$55.20
Total Amount Due \$55.20



Daily Avg. Use- 1.26 TGals/Day
 Use One Year Ago- 0.71 TGals/Day
 Daily Avg. Cost- \$1.84

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$34.20
 Base Charge - Harmony Reclaimed \$21.00
Total Current Toho Charges: \$55.20

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SEP 30 2009

Severn Trent Service
 Coral Springs

Total Current Charges: \$55.20

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			09/18/09	2,469	Actual	08/19/09	2,431				
Reclaimed	TGals	48506865	09/18/09	2,469	Actual	08/19/09	2,431	38	38	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 10/13/09	Late Fee Due After 10/13/09	Total Amount Due
1525420-774910		\$55.20	\$2.76	\$55.20

* Pay this amount now to avoid immediate service disconnection.



3594 *****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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0015254200007749100000055200000057962009101320

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-774920 Cycle-131011
 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 September 25, 2009

Next Scheduled Read Date: October 19
 Previous Balance \$26.40
 Payment - Thank You \$-26.40
 Amount Past Due \$0.00
 Current Charges \$29.10
Total Amount Due \$29.10



Reclaimed Water - Commercial



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

Daily Avg. Use- 0.30 TGals/Day
 Use One Year Ago- 0.48 TGals/Day
 Daily Avg. Cost- \$0.97

RECEIVED

SEP 30 2009

Severn Trent Services
 Coral Springs

Total Current Charges: \$29.10

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			09/18/09	964	Actual	08/19/09	955				
Reclaimed	TGals	48994941	09/18/09	964	Actual	08/19/09	955	9	9	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 10/13/09	Late Fee Due After 10/13/09	Total Amount Due
1525420-774920		\$29.10	\$1.46	\$29.10

* Pay this amount now to avoid immediate service disconnection.



3595 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
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Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096



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0015254200007749200000029100000030562009101360

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 September 25, 2009

Next Scheduled Read Date: October 19
 Previous Balance \$26.40
 Payment - Thank You \$-26.40
 Amount Past Due \$0.00
 Current Charges \$57.90
Total Amount Due \$57.90



Daily Avg. Use- 1.36 TGals/Day
 Use One Year Ago- 2.96 TGals/Day
 Daily Avg. Cost- \$1.93

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$36.90
 Base Charge - Harmony Reclaimed \$21.00
Total Current Toho Charges: \$57.90

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SEP 30 2009

Severn Trent Services
 Coral Springs

Total Current Charges: \$57.90

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			09/18/09	5,099	Actual	08/19/09					5,058
Reclaimed	TGals	68506870	09/18/09	5,099	Actual	08/19/09	5,058	41	41	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 10/13/09	Late Fee Due After 10/13/09	Total Amount Due
1525420-774940		\$57.90	\$2.90	\$57.90

* Pay this amount now to avoid immediate service disconnection.



3592 *****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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0015254200007749400000057900000060802009101380

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 September 25, 2009

Next Scheduled Read Date: October 19
 Previous Balance \$44.40
 Payment - Thank You \$-44.40
 Amount Past Due \$0.00
 Current Charges \$42.60
Total Amount Due \$42.60



Daily Avg. Use- 0.80 TGals/Day
 Use One Year Ago- 1.00 TGals/Day
 Daily Avg. Cost- \$1.42

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$21.60
 Base Charge - Harmony Reclaimed \$21.00
Total Current Toho Charges: \$42.60

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 SEP 30 2009
 Severn Trent Services
 Coral Springs

Total Current Charges: \$42.60

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			09/18/09	3,150	Actual	08/19/09					3,126
Reclaimed	TGals	48994942	09/18/09	3,150	Actual	08/19/09	3,126	24	24	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 10/13/09	Late Fee Due After 10/13/09	Total Amount Due
1525420-774950		\$42.60	\$2.13	\$42.60

* Pay this amount now to avoid immediate service disconnection.



3577 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
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Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096



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0015254200007749500000042600000044732009101300

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 September 25, 2009

Next Scheduled Read Date: October 19
 Previous Balance \$39.90
 Payment - Thank You \$-39.90
 Amount Past Due \$0.00
 Current Charges \$36.30
Total Amount Due \$36.30



Daily Avg. Use- 0.56 TGals/Day
 Use One Year Ago- 0.83 TGals/Day
 Daily Avg. Cost- \$1.21

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$15.30
 Base Charge - Harmony Reclaimed \$21.00
Total Current Toho Charges: \$36.30

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Severn Trent Services
 Coral Springs

Total Current Charges: \$36.30

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			09/18/09	2,293	Actual	08/19/09	2,276				
Reclaimed	TGals	48506862	09/18/09	2,293	Actual	08/19/09	2,276	17	17	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 10/13/09	Late Fee Due After 10/13/09	Total Amount Due
1525420-774960		\$36.30	\$1.82	\$36.30

* Pay this amount now to avoid immediate service disconnection.



3575 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

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



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0015254200007749600000036300000038122009101350

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

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

Account Summary as of September 25, 2009

Next Scheduled Read Date: October 19
 Previous Balance \$54.30
 Payment - Thank You \$-54.30
 Amount Past Due \$0.00
 Current Charges \$49.80
Total Amount Due \$49.80



Daily Avg. Use- 1.06 TGals/Day
 Use One Year Ago- 0.80 TGals/Day
 Daily Avg. Cost- \$1.66

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$28.80
 Base Charge - Harmony Reclaimed \$21.00
Total Current Toho Charges: \$49.80

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Severn Trent Service
 Coral Springs

Total Current Charges: \$49.80

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	48506863	09/18/09	2,186	Actual	08/19/09	2,154	32	32	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 10/13/09	Late Fee Due After 10/13/09	Total Amount Due
1525420-774980		\$49.80	\$2.49	\$49.80

* Pay this amount now to avoid immediate service disconnection.



3591 *****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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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 September 25, 2009

Next Scheduled Read Date: October 19
 Previous Balance \$78.89
 Payment - Thank You -\$78.89
 Amount Past Due \$0.00
 Current Charges \$90.19
Total Amount Due \$90.19



Daily Avg. Use- 2.36 TGals/Day
 Use One Year Ago- 0.64 TGals/Day
 Daily Avg. Cost- \$3.01

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$69.19
 Base Charge - Harmony Reclaimed \$21.00
Total Current Toho Charges: \$90.19

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Severn Trent Services
 Coral Springs

Total Current Charges: \$90.19

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
Reclaimed	TGals	48506864	09/18/09	3,490	Actual	08/19/09	3,419	71	71	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 10/13/09	Late Fee Due After 10/13/09	Total Amount Due
1525420-774990		\$90.19	\$4.51	\$90.19

* Pay this amount now to avoid immediate service disconnection.



3589 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



0015254200007749900000090190000094702009101390

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

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

Account Summary as of September 25, 2009

Next Scheduled Read Date: October 19
 Previous Balance \$157.47
 Payment - Thank You \$-157.47
 Amount Past Due \$0.00
 Current Charges \$152.97
Total Amount Due \$152.97



Daily Avg. Use- 0.06 TGals/Day
 Use One Year Ago- 0.06 TGals/Day
 Daily Avg. Cost- \$5.10

Water - Commercial



Consumption - Harmony Water \$5.48
 Consumption - Harmony Sewer \$6.70
 Consumption - Harmony Reclaimed \$11.70
 Base Charge - Harmony Reclaimed \$105.00
 Base Charge - Harmony Water \$12.69
 Base Charge - Harmony Sewer \$11.40
Total Current Toho Charges: \$152.97

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Severn Trent Services
 Coral Springs

Total Current Charges: \$152.97

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			09/18/09	247	Actual	08/19/09	245				
Water	TGals	00000791	09/18/09	247	Actual	08/19/09	245	2	2	1	30
Reclaimed	TGals	84700013	09/18/09	2,159	Actual	08/19/09	2,146	13	13	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 10/13/09	Late Fee Due After 10/13/09	Total Amount Due
1525420-775000		\$152.97	\$7.65	\$152.97

* Pay this amount now to avoid immediate service disconnection.

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



3599 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



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0015254200007750000000152970000160622009101370

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 September 25, 2009

Next Scheduled Read Date: October 19
 Previous Balance \$554.30
 Payment - Thank You \$-554.30
 Amount Past Due \$0.00
 Current Charges \$345.50
Total Amount Due \$345.50



Daily Avg. Use- 5.66 TGals/Day
 Use One Year Ago- 5.33 TGals/Day
 Daily Avg. Cost- \$11.52

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$153.00
 Base Charge - Harmony Reclaimed \$192.50
Total Current Toho Charges: \$345.50

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SEP 30 2009

Severn Trent Services
 Coral Springs

Total Current Charges: \$345.50

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			09/18/09	4,162	Actual	08/19/09					3,992
Reclaimed	TGals	62615009	09/18/09	4,162	Actual	08/19/09	3,992	170	170	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 10/13/09	Late Fee Due After 10/13/09	Total Amount Due
1525420-784380		\$345.50	\$17.28	\$345.50

* Pay this amount now to avoid immediate service disconnection.



3590 *****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



0015254200007843800000345500000362782009101360

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 September 25, 2009

Next Scheduled Read Date: October 19	
Previous Balance	\$591.89
Payment - Thank You	\$-591.89
Amount Past Due	\$0.00
Current Charges	\$305.90
Total Amount Due	\$305.90



Daily Avg. Use- 4.20 TGals/Day
 Use One Year Ago- 2.64 TGals/Day
 Daily Avg. Cost- \$10.20

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$113.40
Base Charge - Harmony Reclaimed	\$192.50
Total Current Toho Charges:	\$305.90

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SEP 30 2009

Severn Trent Service
 Coral Springs

Total Current Charges: \$305.90

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			09/18/09	3,128	Actual	08/19/09					3,002
Reclaimed	TGals	60910380	09/18/09	3,128	Actual	08/19/09	3,002	126	126	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 10/13/09	Late Fee Due After 10/13/09	Total Amount Due
1525420-784390		\$305.90	\$15.30	\$305.90

* Pay this amount now to avoid immediate service disconnection.



3585 *****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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0015254200007843900000305900000321202009101330

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-784410 Cycle-13\011
 Service Address: 0 CAT BRIER TRAIL PARK

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

Account Summary as of September 25, 2009

Next Scheduled Read Date: October 19
 Previous Balance \$849.60
 Payment - Thank You \$-849.60
 Amount Past Due \$0.00
 Current Charges \$964.13
Total Amount Due \$964.13



Daily Avg. Use- 24.03 TGals/Day
 Use One Year Ago- 10.38 TGals/Day
 Daily Avg. Cost- \$32.14

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$649.13
 Base Charge - Harmony Reclaimed \$315.00
Total Current Toho Charges: \$964.13

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SEP 30 2009

Severn Trent Services
 Coral Springs

Total Current Charges: \$964.13

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			09/18/09	8,534	Actual	08/19/09					7,813
Reclaimed	TGals	62751435	09/18/09	8,534	Actual	08/19/09	7,813	721	721	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 10/13/09	Late Fee Due After 10/13/09	Total Amount Due
1525420-784410		\$964.13	\$48.21	\$964.13

* Pay this amount now to avoid immediate service disconnection.



3596 *****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 9 1 2 9 9

0015254200007844100000964130001012342009101310

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 September 25, 2009

Next Scheduled Read Date: October 19
 Previous Balance \$398.80
 Payment - Thank You \$-398.80
 Amount Past Due \$0.00
 Current Charges \$409.60
Total Amount Due \$409.60



Daily Avg. Use- 7.30 TGals/Day
 Use One Year Ago- 0.16 TGals/Day
 Daily Avg. Cost- \$13.65

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$197.10
 Grease Trap Charge \$20.00
 Base Charge - Harmony Reclaimed \$192.50
Total Current Toho Charges: \$409.60

RECEIVED

SEP 30 2009

Severn Trent Services
 Coral Springs

Total Current Charges: \$409.60

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			09/18/09	5,101	Actual	08/19/09					4,882
Reclaimed	TGals	62615010	09/18/09	5,101	Actual	08/19/09	4,882	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 10/13/09	Late Fee Due After 10/13/09	Total Amount Due
1525420-784420		\$409.60	\$20.48	\$409.60

* Pay this amount now to avoid immediate service disconnection.



3602 *****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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0015254200007844200000409600000430082009101340

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 September 25, 2009

Next Scheduled Read Date: October 19
 Previous Balance \$518.40
 Payment - Thank You \$-518.40
 Amount Past Due \$0.00
 Current Charges \$423.00
Total Amount Due \$423.00



Daily Avg. Use- 4.00 TGals/Day
 Use One Year Ago- 4.64 TGals/Day
 Daily Avg. Cost- \$14.10

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$108.00
 Base Charge - Harmony Reclaimed \$315.00
Total Current Toho Charges: \$423.00

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Severn Trent Services
 Coral Springs

Total Current Charges: \$423.00

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			09/18/09	4,137	Actual	08/19/09					4,017
Reclaimed	TGals	62751434	09/18/09	4,137	Actual	08/19/09	4,017	120	120	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 10/13/09	Late Fee Due After 10/13/09	Total Amount Due
1525420-784430		\$423.00	\$21.15	\$423.00

* Pay this amount now to avoid immediate service disconnection.



3601 *****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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0015254200007844300000423000000444152009101340

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 September 25, 2009

Next Scheduled Read Date: October 19
 Previous Balance \$631.80
 Payment - Thank You \$-631.80
 Amount Past Due \$0.00
 Current Charges \$600.30
Total Amount Due \$600.30



Daily Avg. Use- 10.56 TGals/Day
 Use One Year Ago- 7.23 TGals/Day
 Daily Avg. Cost- \$20.01

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$285.30
 Base Charge - Harmony Reclaimed \$315.00
Total Current Toho Charges: \$600.30

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Severn Trent Services
 Coral Springs

Total Current Charges: \$600.30

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			09/18/09	7,327	Actual	08/19/09					7,010
Reclaimed	TGals	62644706	09/18/09	7,327	Actual	08/19/09	7,010	317	317	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 10/13/09	Late Fee Due After 10/13/09	Total Amount Due
1525420-784440		\$600.30	\$30.02	\$600.30

* Pay this amount now to avoid immediate service disconnection.



3603 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
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Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096



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0015254200007844400000600300000630322009101350

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 September 25, 2009

Next Scheduled Read Date: October 19

Previous Balance \$374.30
 Payment - Thank You \$-374.30
 Amount Past Due \$0.00
 Current Charges \$311.30
Total Amount Due \$311.30



Daily Avg. Use- 4.40 TGals/Day
 Use One Year Ago- 3.19 TGals/Day
 Daily Avg. Cost- \$10.38

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$118.80
 Base Charge - Harmony Reclaimed \$192.50
Total Current Toho Charges: \$311.30

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Severn Trent Services
 Coral Springs

Total Current Charges: \$311.30

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			09/18/09	3,615	Actual	08/19/09					3,483
Reclaimed	TGals	62615008	09/18/09	3,615	Actual	08/19/09	3,483	132	132	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 10/13/09	Late Fee Due After 10/13/09	Total Amount Due
1525420-785210		\$311.30	\$15.57	\$311.30

* Pay this amount now to avoid immediate service disconnection.



3598 *****AUTO**MIXED AADC 328
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 P.O. Box 850001
 Orlando, FL 32885-0096



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0015254200007852100000311300000326872009101370

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 September 25, 2009

Next Scheduled Read Date: October 19
 Previous Balance \$72.41
 Payment - Thank You \$-72.41
 Amount Past Due \$0.00
 Current Charges \$66.32
Total Amount Due \$66.32



Daily Avg. Use- 0.03 TGals/Day
 Use One Year Ago- 0.06 TGals/Day
 Daily Avg. Cost- \$2.21

Water - Commercial



Consumption - Harmony Water \$2.74
 Consumption - Harmony Sewer \$3.35
 Base Charge - Harmony Sewer \$28.50
 Base Charge - Harmony Water \$31.73
Total Current Toho Charges: \$66.32

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Severn Trent Services
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Total Current Charges: \$66.32

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			09/18/09	473	Actual	08/19/09	472				
Water	TGals	53452609	09/18/09	473	Actual	08/19/09	472	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 10/13/09	Late Fee Due After 10/13/09	Total Amount Due
1525420-790300		\$66.32	\$3.32	\$66.32

* Pay this amount now to avoid immediate service disconnection.



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 Orlando, FL 32885-0096



0015254200007903000000066320000069642009101320

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 September 25, 2009

Next Scheduled Read Date: October 19
 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- 0.29 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

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Severn Trent Services
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Total Current Charges: \$37.21

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			09/18/09	948	Actual	08/19/09					946
Water	TGals	53452625	09/18/09	948	Actual	08/19/09	946	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 10/13/09	Late Fee Due After 10/13/09	Total Amount Due
1525420-790660		\$37.21	\$1.86	\$37.21

* Pay this amount now to avoid immediate service disconnection.

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3600 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
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 CORAL SPRINGS, FL 33071-7320



0015254200007906600000037210000039072009101370

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

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

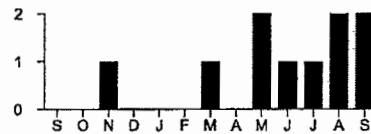
Account Summary as of September 25, 2009

Next Scheduled Read Date: October 19
 Previous Balance \$37.21
 Payment - Thank You -\$37.21
 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- 0.00 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

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Severn Trent Services
 Coral Springs

Total Current Charges: \$37.21

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			09/18/09	30	Actual	08/19/09	28				
Water	TGals	53452651	09/18/09	30	Actual	08/19/09	28	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 10/13/09	Late Fee Due After 10/13/09	Total Amount Due
1525420-790670		\$37.21	\$1.86	\$37.21

* Pay this amount now to avoid immediate service disconnection.



3593 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
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0015254200007906700000037210000039072009101350

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 September 25, 2009

Next Scheduled Read Date: October 19
 Previous Balance \$38.10
 Payment - Thank You \$-38.10
 Amount Past Due \$0.00
 Current Charges \$30.90
Total Amount Due \$30.90



Daily Avg. Use- 0.36 TGals/Day
 Use One Year Ago- 0.41 TGals/Day
 Daily Avg. Cost- \$1.03

Reclaimed Water - Commercial



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

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Total Current Charges: \$30.90

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	02163002	09/18/09	5,316	Actual	08/19/09	5,305	11	11	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 10/13/09	Late Fee Due After 10/13/09	Total Amount Due
1525420-790680		\$30.90	\$1.55	\$30.90

* Pay this amount now to avoid immediate service disconnection.



3588 *****AUTO**MIXED AADC 328
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 210 N UNIVERSITY DR STE 702
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Kissimmee Utility Authority
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 Orlando, FL 32885-0096



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00152542000079068000000030900000032452009101340

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 25, 2009

Next Scheduled Read Date: October 19
 Previous Balance \$522.14
 Payment - Thank You \$-522.14
 Amount Past Due \$0.00
 Current Charges \$330.04
Total Amount Due \$330.04



Daily Avg. Use- 8.26 TGals/Day
 Use One Year Ago- 0.00 TGals/Day
 Daily Avg. Cost- \$11.00

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$225.04
 Base Charge - Harmony Reclaimed \$105.00
Total Current Toho Charges: \$330.04

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**Severn Trent Services
 Coral Springs**

Total Current Charges: \$330.04

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			09/18/09	676	Actual	08/19/09	428				
Reclaimed	TGals	63309511	09/18/09	676	Actual	08/19/09	428	248	248	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 10/13/09	Late Fee Due After 10/13/09	Total Amount Due
1525420-812210		\$330.04	\$16.50	\$330.04

* Pay this amount now to avoid immediate service disconnection.



3584 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
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Kissimmee Utility Authority
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 Orlando, FL 32885-0096



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0015254200008122100000330040000346542009101390

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 September 25, 2009

Next Scheduled Read Date: October 19
 Previous Balance \$102.86
 Payment - Thank You \$-102.86
 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- 1.19 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

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Severn Trent Services
 Coral Springs

Total Current Charges: \$102.86

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			09/18/09	946	Actual	08/19/09	939				
Water	TGals	63044324	09/18/09	946	Actual	08/19/09	939	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 10/13/09	Late Fee Due After 10/13/09	Total Amount Due
1525420-819280		\$102.86	\$5.14	\$102.86

* Pay this amount now to avoid immediate service disconnection.



3587 *****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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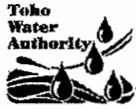
0015254200008192800000102860000108002009101320

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 September 25, 2009

Next Scheduled Read Date: October 19	
Previous Balance	\$285.90
Payment - Thank You	\$-285.90
Amount Past Due	\$0.00
Current Charges	\$190.50
Total Amount Due	\$190.50



Daily Avg. Use- 3.16 TGals/Day
 Use One Year Ago- 0.00 TGals/Day
 Daily Avg. Cost- \$6.35

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$85.50
Base Charge - Harmony Reclaimed	\$105.00
Total Current Toho Charges:	\$190.50

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Severn Trent Services
 Coral Springs

Total Current Charges: \$190.50

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			09/18/09	14,297	Actual	08/19/09	14,202				
Reclaimed	TGals	70117644	09/18/09	14,297	Actual	08/19/09	14,202	95	95	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 10/13/09	Late Fee Due After 10/13/09	Total Amount Due
1525420-846710		\$190.50	\$9.53	\$190.50

* Pay this amount now to avoid immediate service disconnection.



3582 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

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



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0015254200008467100000190500000200032009101300

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 September 25, 2009

Next Scheduled Read Date:	October 19
Previous Balance	\$392.19
Payment - Thank You	\$-392.19
Amount Past Due	\$0.00
Current Charges	\$348.12
Total Amount Due	\$348.12



Daily Avg. Use- 8.80 TGals/Day
 Use One Year Ago- 2.58 TGals/Day
 Daily Avg. Cost- \$11.60

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$243.12
Base Charge - Harmony Reclaimed	\$105.00
Total Current Toho Charges:	\$348.12

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Severn Trent Services
 Coral Springs

Total Current Charges: \$348.12

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	56743355	09/18/09	8,944	Actual	08/19/09	8,680	264	264	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 10/13/09	Late Fee Due After 10/13/09	Total Amount Due
1525420-855740		\$348.12	\$17.41	\$348.12

* Pay this amount now to avoid immediate service disconnection.

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



3586 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



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0015254200008557400000348120000365532009101390

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 September 25, 2009

Next Scheduled Read Date: October 19
 Previous Balance \$589.94
 Payment - Thank You \$-589.94
 Amount Past Due \$0.00
 Current Charges \$310.20
Total Amount Due \$310.20



Daily Avg. Use- 7.60 TGals/Day
 Use One Year Ago- 6.00 TGals/Day
 Daily Avg. Cost- \$10.34

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$205.20
 Base Charge - Harmony Reclaimed \$105.00
Total Current Toho Charges: \$310.20

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Severn Trent Services
 Coral Springs

Total Current Charges: \$310.20

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			09/18/09	2,556	08/19/09	2,328					
Reclaimed	TGals	58044954	09/18/09	2,556	Actual	08/19/09	2,328	228	228	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 10/13/09	Late Fee Due After 10/13/09	Total Amount Due
1525420-903760		\$310.20	\$15.51	\$310.20

* Pay this amount now to avoid immediate service disconnection.



3580 *****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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0015254200009037600000310200000325712009101320

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 September 25, 2009

Next Scheduled Read Date: October 19
 Previous Balance \$236.40
 Payment - Thank You \$-236.40
 Amount Past Due \$0.00
 Current Charges \$297.60
Total Amount Due \$297.60



Daily Avg. Use- 7.13 TGals/Day
 Use One Year Ago- 3.43 TGals/Day
 Daily Avg. Cost- \$9.92

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$192.60
 Base Charge - Harmony Reclaimed \$105.00
Total Current Toho Charges: \$297.60

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SEP 30 2009

Severn Trent Services
 Coral Springs

Total Current Charges: \$297.60

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			09/18/09	7,635	Actual	08/19/09	7,421				
Reclaimed	TGals	60720859	09/18/09	7,635	Actual	08/19/09	7,421	214	214	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 10/13/09	Late Fee Due After 10/13/09	Total Amount Due
1525420-933910		\$297.60	\$14.88	\$297.60

* Pay this amount now to avoid immediate service disconnection.



3578 *****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



0015254200009339100000297600000312482009101380

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 September 25, 2009

Next Scheduled Read Date: October 19

Previous Balance \$302.10
 Payment - Thank You \$-302.10
 Amount Past Due \$0.00
 Current Charges \$133.80
Total Amount Due \$133.80



Daily Avg. Use- 1.06 TGals/Day
 Use One Year Ago- 1.80 TGals/Day
 Daily Avg. Cost- \$4.46

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$28.80
 Base Charge - Harmony Reclaimed \$105.00
Total Current Toho Charges: \$133.80

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Severn Trent Services
 Coral Springs

Total Current Charges: \$133.80

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			09/18/09	4,526	Actual	08/19/09					4,494
Reclaimed	TGals	60720861	09/18/09	4,526	Actual	08/19/09	4,494	32	32	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 10/13/09	Late Fee Due After 10/13/09	Total Amount Due
1525420-933920		\$133.80	\$6.69	\$133.80

* Pay this amount now to avoid immediate service disconnection.



3581 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

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



0 0 1 0 8 9 1 5 9 7

0015254200009339200000133800000140492009101380

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 September 25, 2009

Next Scheduled Read Date: October 19
 Previous Balance \$391.38
 Payment - Thank You \$-391.38
 Amount Past Due \$0.00
 Current Charges \$356.07
Total Amount Due \$356.07



Daily Avg. Use- 0.16 TGals/Day
 Use One Year Ago- 0.46 TGals/Day
 Daily Avg. Cost- \$11.87

Water - Commercial



Consumption - Harmony Water \$13.70
 Consumption - Harmony Sewer \$16.75
 Consumption - Harmony Reclaimed \$27.90
 Base Charge - Harmony Reclaimed \$105.00
 Base Charge - Harmony Water \$101.52
 Base Charge - Harmony Sewer \$91.20
Total Current Toho Charges: \$356.07

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Severn Trent Services
 Coral Springs

Total Current Charges: \$356.07

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			Date	Value	Date	Value					
Water	TGals	55640503	09/18/09	359	Actual	08/19/09	354	5	5	1	30
Reclaimed	TGals	58215252	09/18/09	3,007	Actual	08/19/09	2,976	31	31	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 10/13/09	Late Fee Due After 10/13/09	Total Amount Due
1525420-944380		\$356.07	\$17.80	\$356.07

* Pay this amount now to avoid immediate service disconnection.



3579 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

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



0 0 1 0 8 9 1 3 1 1

0015254200009443800000356070000373872009101390

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 September 25, 2009

Next Scheduled Read Date: October 19
 Previous Balance \$420.44
 Payment - Thank You \$-420.44
 Amount Past Due \$0.00
 Current Charges \$267.00
Total Amount Due \$267.00



Daily Avg. Use- 6.00 TGals/Day
 Use One Year Ago- 6.54 TGals/Day
 Daily Avg. Cost- \$8.90

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$162.00
 Base Charge - Harmony Reclaimed \$105.00
Total Current Toho Charges: \$267.00

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Severn Trent Services
 Coral Springs

Total Current Charges: \$267.00

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			09/18/09	8,554	Actual	08/19/09					8,374
Reclaimed	TGals	61099658	09/18/09	8,554	Actual	08/19/09	8,374	180	180	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 10/13/09	Late Fee Due After 10/13/09	Total Amount Due
1525420-948250		\$267.00	\$13.35	\$267.00

* Pay this amount now to avoid immediate service disconnection.



3576 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N. UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

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



0 0 1 0 8 9 1 3 1 2

0015254200009482500000267000000280352009101360

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 September 25, 2009

Next Scheduled Read Date: October 19
 Previous Balance \$429.48
 Payment - Thank You \$-429.48
 Amount Past Due \$0.00
 Current Charges \$280.50
Total Amount Due \$280.50



Daily Avg. Use-
 Use One Year Ago-
 Daily Avg. Cost-

6.50 TGals/Day
 7.19 TGals/Day
 \$9.35

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$175.50
 Base Charge - Harmony Reclaimed \$105.00
Total Current Toho Charges: \$280.50

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SEP 30 2009

**Severn Trent Services
 Coral Springs**

Total Current Charges: \$280.50

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			09/18/09	8,365	Actual	08/19/09					8,170
Reclaimed	TGals	60986109	09/18/09	8,365	Actual	08/19/09	8,170	195	195	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 10/13/09	Late Fee Due After 10/13/09	Total Amount Due
1525420-948380		\$280.50	\$14.03	\$280.50

* Pay this amount now to avoid immediate service disconnection.

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



3574 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 0 8 9 1 3 1 3

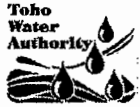
0015254200009483800000280500000294532009101380

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 September 25, 2009

Next Scheduled Read Date: October 19
 Previous Balance \$600.92
 Payment - Thank You \$-600.92
 Amount Past Due \$0.00
 Current Charges \$291.24
Total Amount Due \$291.24



Daily Avg. Use- 6.30 TGals/Day
 Use One Year Ago 5.90 TGals/Day
 Daily Avg. Cost- \$9.71

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$287.74
 Base Charge - Harmony Reclaimed \$3.50
Total Current Toho Charges: \$291.24

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Severn Trent Services
 Coral Springs

Total Current Charges: \$291.24

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			09/18/09	6,015	Actual	08/19/09	5,826				
Reclaimed	TGals	62343308	09/18/09	6,015	Actual	08/19/09	5,826	189	189	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 10/13/09	Late Fee Due After 10/13/09	Total Amount Due
1525420-1125108		\$291.24	\$14.56	\$291.24

* Pay this amount now to avoid immediate service disconnection.



3583 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320

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



0 0 1 0 8 9 1 5 9 8

0015254200011251080000291240000305802009101390

Ledesma Innovations, Inc.

EXTERIOR PRESSURE WASHING

Harmony Community Development District (HCDD)
3500 Harmony Square Drive West
Harmony, Florida 34773

2310 Running Horse Trail
St. Cloud, Florida 34771
Phone: (407) 319-3198
Fax: (407) 891-4158

Date: September 28, 2009

Location: Swim Club
4 Pavilions
Post & Rail Fence 1.65 miles (including columns)

INVOICE

- Completion of Pressure Washing for the Harmony Swim Club
TOTAL SUM \$792.00
546312 - 53910
- Completion of Pressure Washing for the 4 Pavilions
TOTAL SUM \$740.00
546312 - 53910
- Completion of Pressure Washing for the Harmony Post & Rail Fence 1.65 miles
(including the columns)
546312 - 53910
TOTAL SUM \$2,836.00

GRAND TOTAL DUE \$4,368.00

M & W CONCRETE INC
 7730 E. IRLO BRONSON MEM. HWY
 ST CLOUD, FL 34771

Phone # 407-892-7889 Fax # 407-892-7063

E-mail mnwconcrete@gmail.com

Invoice

Date	Invoice #
9/25/2009	1048

Bill To

Harmony / Florida
 3500 Harmony Sq.Dr. West
 Harmony, Fl 34773

Project	Terms

Description	Serviced	Amount
Harmony CDD Install 100 s.f. concrete pad w/drain,concrete pump included.		1,100.00
Thank You for the call and giving us this opportunity to quote this.		Total
		\$1,100.00

Orlando Sentinel

OrlandoSentinel.com

P.O. BOX 100608
ATLANTA, GEORGIA 30384-0608
FED. ID#: 59-1103775
LEGAL ADVERTISING INVOICE

954-753-5841
TELEPHONE

081681902	09/14/09	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
09/13/09	CUSTOMER SERVICE IS HERE TO HELP MONDAY - FRIDAY 8:30 AM - 5:00 PM 1-866-536-2725 WO#: 057147301 INV#: 741411002 LEGAL AFFIDAVIT CLASSIFIED	NOTICE OF MEETING HARMON AD#: 01018635	1 43.80 2.00 1 X 73	45.80

SEP 17 2009

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

45.80

AMOUNT DUE

• 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

08168190200000000041741411002 00004580 00004580 6

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 Meeting Notice in the matter of FY 2010 Meetings - Harmony CDD in the Osceola County, was published in said newspaper in the issue; of 9/13/09

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

The foregoing instrument was acknowledge before me this 15 day of September, 2009, by Tamela Vargas, who is personally known to me and who did take an oath.

(SEAL)

Order# 1018635

NOTICE OF MEETING HARMONY COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Harmony Community Development District is scheduled to be held on Thursday, September 24, 2009 at 9:00 a.m. at Harmony/Greensides, 7251 Five Oaks Drive, Harmony, Florida.

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

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

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

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

Gary Moyer
District Manager

OSCI018635 9/13/09

Orlando Sentinel

37

OrlandoSentinel.com

P.O. BOX 100608
ATLANTA, GEORGIA 30384-0608
FED. ID#: 59-1103775

LEGAL ADVERTISING INVOICE

954-753-5841

TELEPHONE

081681902	09/14/09	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
		CUSTOMER SERVICE IS HERE TO HELP MONDAY - FRIDAY 8:30 AM - 5:00 PM 1-866-536-2725		
09/13/09	WO#: 057018901 INV#: 741411001 LEGAL AFFIDAVIT OSCEOLA EXTRA AGATE	NOTICE OF MEETINGS HARMO AD#: 01017868 0.60	1 42.00 2.00 1 X 70	44.00

SEP 17 2009

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

44.00

AMOUNT DUE

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

08168190200000000041741411001 00004400 00004400 0

Orlando Sentinel

Published Daily

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

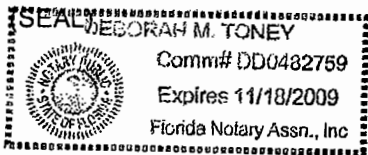
Before the undersigned authority personally appeared Tamela Vargas, who on oath says that he/she is the Legal Advertising Representative of Orlando Sentinel, a daily newspaper published at Kissimmee in Osceola County, Florida; that the attached copy of advertisement, being a Meeting Notice in the matter of Notice of Board Meetings - Harmony CDD In the Osceola County, was published in said newspaper in the issue; of 9/13/09

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

Tamela Vargas

The foregoing instrument was acknowledged before me this 15 day of September, 2009, by Tamela Vargas, who is personally known to me and who did take an oath.

[Signature]



Order# 1017868

NOTICE OF MEETINGS HARMONY COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of the Harmony Community Development District will hold their meetings for Fiscal Year 2010 at Harmony/Greensides, 7251 Five Oaks Drive, Harmony, Florida on the last Thursday of each month as follows unless otherwise indicated:
October 29, 2009 - 9:00 A.M.
November 19, 2009 (Third Thursday) - 6:00 P.M.
December 17, 2009 (Third Thursday) - 9:00 A.M.
January 28, 2010 - 6:00 P.M.
February 25, 2010 - 6:00 P.M.
March 25, 2010 - 9:00 A.M.
April 29, 2010 - 9:00 A.M.
May 27, 2010 - 6:00 P.M.
June 24, 2010 - 9:00 A.M.
July 29, 2010 - 9:00 A.M.
August 26, 2010 - 6:00 P.M.
September 30, 2010 - 9:00 A.M.

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.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (954) 753-5841 at least two (2) calendar days prior to the meeting. Each person who decides to appeal any action taken at these meetings 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. Moyer
Manager

OSC1017868 9/13/09

Ritter, Wendy

From: Amber Sambuca [asambuca@birchwoodacres.com]
Sent: Thursday, October 08, 2009 2:23 PM
To: 'Ritter, Wendy'; Todd Haskett
Subject: Osceola County Permits fees-CDD
Attachments: County Permits fees.pdf

Wendy,


Per Todd Haskett, please see the attached document showing 3 pending county permits for CDD signage that have been approved and need to be paid, totaling \$807.48.

Permit # P09-002314 ✓ \$ 269.16
 Permit # P09-002315 ✓ \$ 269.16
 Permit # P09-002313 \$ 269.16

Thank you!

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

The Largest Green Community in Central Florida

 Please consider the environment before printing this e-mail.

Osceola County
 1 Chs. Ss.
 Suite 1400
 Kissimmee FL

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OCT 08 2009

Severn Trent Services
Coral Springs

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Osceola County Permit Management

Detail

Info

[Inspections](#) [Status](#) [Payment History](#)

Case / Application / Permit Number	P09-002314
Type / Classification	COMM
	SIGN: Sign
	BLDG: Building
Address	
Parcel Number	
File Date	2009-08-27
Status	APPROVED
Status Date	
Valuation	\$475.00
Fees	\$269.16
Payments	\$0.00
Balance	\$269.16

Main

Online Payment

There is an outstanding balance. You can make online payment here by clicking on the link above.

This agency accepts:



Trust Account

Description FREE STANDING WALL SIGN (LETTERING ONLY-STRUCTURE ALREADY PERMITTED)

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Severn Trent Services
Coral Springs

Contacts

Name	BIRCHWOOD ACRES LTD PRTNRSH LLP
Business Relationship	CONTRACTOR
Phone	

Name	BIRCHWOOD ACRES LTD PRTNRSH LLP
Business Relationship	APPLICANT
Phone	

Name	BIRCHWOOD ACRES LTD PRTNRSH LLP
Business Relationship	OWNER
Phone	

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Osceola County Permit Management

Approval 6: Building Office Approval for P09-002314

[Permit Detail](#)

Task Description	Assign Date	Status	Date	Status/Recorded By
Historical	09/02/09	09/02/09		APPR: APPROVED UNCONDITIONALLY By: WGRI

Approval 8: Zoning Office Approval for P09-002314

[Permit Detail](#)

Task Description	Assign Date	Status	Date	Status/Recorded By
Historical	09/17/09	09/17/09		APC: APPROVED WITH CONDITIONS By: RJEF

Comments for P09-002314

[Permit Detail](#)

Task Description	Assign Date	Status	Date	Status/Recorded By
View	08/27/09	08/27/09		By: RZER
View	08/28/09	08/28/09		By: LBAR2
View	09/09/09	09/09/09		By: DDAV
View	09/11/09	09/11/09		By: SHER3
View	09/14/09	09/14/09		By: RZER

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Coral Springs

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Approval 8: Zoning Office Approval for P09-002314

Task	Historical
Assign Date	9/17/2009
Due Date	9/17/2009
Status Date	9/17/2009
Status Time	12:00:00AM
Status	APC: APPROVED WITH CONDITIONS
Record By	RJEF
Assign To	RJEF
Comment	APPROVAL FOR A FREESTANDING WALL SIGN AS APPROVED IN CDP09-00001. WALL SIGN IS 9 S/F WITH AN OVERALL HEIGHT OF 3' THIS SIGN IS LOCATED AT THE ENTRANCE TO HARMONY ALONG E. 192 & FIVE OAKS DRIVE.

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Osceola County Permit Management

Detail

[Info](#)

[Inspections](#) [Status](#) [Payment History](#)

Case / Application / Permit Number	P09-002315
Type / Classification	COMM
	SIGN: Sign
	BLDG: Building
Address	---
Parcel Number	---
File Date	2009-08-27
Status	APPROVED
Status Date	---
Valuation	\$875.00
Fees	\$269.16
Payments	\$0.00
Balance	\$269.16

[Online Payment](#)

There is an outstanding balance. You can make online payment here by clicking on the link above.

This agency accepts:



Trust Account

Description FREE STANDING WALL SIGN
 (LETTERING ONLY-STRUCTURE
 ALREADY PERMITTED)

RECEIVED

01 08 2009

Severn Trent Service
Coral Springs

Contacts

Name	BIRCHWOOD ACRES LTD PRTRNSHP LLP
Business Relationship	CONTRACTOR
Phone	---

Name	BIRCHWOOD ACRES LTD PRTRNSHP LLL
Business Relationship	APPLICANT
Phone	---

Name	BIRCHWOOD ACRES LTD PRTRNSHP LLL
Business Relationship	OWNER
Phone	---

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Osceola County Permit Management

Approval 6: Building Office Approval for P09-002315

[Permit Detail](#)

Task Description	Assign Date	Status Date	Status/Recorded By
Historical	09/01/09	09/01/09	APPR: APPROVED UNCONDITIONALLY By: WGRI

Approval 8: Zoning Office Approval for P09-002315

[Permit Detail](#)

Task Description	Assign Date	Status Date	Status/Recorded By
Historical	09/17/09	09/17/09	APC: APPROVED WITH CONDITIONS By: RJEF

Comments for P09-002315

[Permit Detail](#)

Task Description	Assign Date	Status Date	Status/Recorded By
View	08/27/09	08/27/09	By: RZER
View	08/28/09	08/28/09	By: SHER3
View	09/02/09	09/02/09	By: MMOR
View	09/08/09	09/08/09	By: SHER3

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09/08/2009

Savert Trent Service
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Approval 8: Zoning Office Approval for P09-002315

Task	Historical
Assign Date	9/17/2009
Due Date	9/17/2009
Status Date	9/17/2009
Status Time	12:00:00AM
Status	APC: APPROVED WITH CONDITIONS
Record By	RJEF
Assign To	RJEF
Comment	APPROVAL FOR A FREESTANDING WALL SIGNS AS APPROVED IN CDP09-00001. WALL SIGN IS 25.5 S/F WITH AN OVERALL HEIGHT OF 6'. THIS SIGN IS LOCATED AT THE ENTER SECTION OF OAK GLEN TRL AND SOUTHERN PINE RD.

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Permit Manager

Welcome to Osceola County, FL Online Permitting

Coming soon, you will be able to apply for Electrical, Plumbing, Mechanical, Gas and Roofing Permits online at this site.



Osceola County Permit Management

Detail

[Info](#)

[Inspections](#) [Status](#) [Payment History](#)

Case / Application / Permit Number	P09-002313
Type / Classification	COMM
	SIGN: Sign
	BLDG: Building
Address	N/A
Parcel Number	N/A
File Date	2009-08-27
Status	APPROVED
Status Date	N/A
Valuation	\$475.00
Fees	\$269.16
Payments	\$0.00
Balance	\$269.16

[Online Payment](#)

There is an outstanding balance. You can make online payment here by clicking on the link above.

This agency accepts:



Trust Account

Description: FREE STANDING WALL SIGN (LETTERING ONLY-STRUCTURE ALREADY PERMITTED)

Contacts

Name	BIRCHWOOD ACRES LTD PRTNRSH LLP
Business Relationship	N/A CONTRACTOR
Phone	N/A

Name	BIRCHWOOD ACRES LTD PRTNRSH LLLP
Business Relationship	N/A APPLICANT
Phone	N/A

Name	BIRCHWOOD ACRES LTD PRTNRSH LLLP
Business Relationship	N/A OWNER
Phone	N/A

[New Search](#)

[Home](#)

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Permit Manager

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Osceola County Permit Management

Approval 6: Building Office Approval for P09-002313

[Permit Detail](#)

Task Description	Assign Date	Status	Date	Status/Recorded By
Historical	09/02/09	09/02/09		APPR: APPROVED UNCONDITIONALLY By: WGRI

Approval 8: Zoning Office Approval for P09-002313

[Permit Detail](#)

Task Description	Assign Date	Status	Date	Status/Recorded By
Historical	09/17/09	09/17/09		APPR: APPROVED UNCONDITIONALLY By: RJEF

Comments for P09-002313

[Permit Detail](#)

Task Description	Assign Date	Status	Date	Status/Recorded By
View	08/27/09	08/27/09		By: RZER
View	08/28/09	08/28/09		By: LBAR2
View	09/09/09	09/09/09		By: DDAV
View	09/11/09	09/11/09		By: SHER3
View	09/14/09	09/14/09		By: RZER

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SERVICE INVOICE

Osceola County Board of County Commissioners
Office of Management and Budget
1 Courthouse Square
Suite 2100
Kissimmee, FL 34741
Phone: (407) 742-1823
Fax: (407) 742-1826

Harmony CDD
Attn.: Luvinia Lacap
210 N. University Dr.
Suite 702
Coral Springs, FL 33071

2009 TAX YEAR ROLL

DISTRICT	SERVICE DESCRIPTION	RECORD COUNT	RATE PER RECORD	AMOUNT
Harmony CDD	Administration fee for placing CDD's on the County's Non-Ad Valorem Assessment Roll.	779	\$1.00	\$779
			TOTAL	\$779

RECEIVED

OCT 06 2009

Severn Trent Services
Coral Springs

849070-81301

PAYMENT DUE 30 DAYS UPON RECEIPT

*****INCLUDE THIS PORTION WITH YOUR PAYMENT*****

Administration fee for placing Harmony CDD assessment on the County's Non-Ad Valorem Assessment Roll.

Total Amount Due: \$779

Amount Enclosed: _____

Osceola County Board of
County Commissioners

Other Gen. Govt. Chrgs & Fees
001-1242-000-3419000

Mail Payment To: Osceola County Office of Management and Budget
Attn.: Marcy Lopez
1 Courthouse Square, Suite 2100
Kissimmee, Florida 34741

Billing Date: 10/01/2009

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: 9/15/2009

HARMONY SWIM CLUB	
SEPTEMBER POOL MAINTENANCE	\$ 580.00
4 WEEKS ENDING 9/28/09	
FOUNTAIN AT LAKESHORE PARK	
SEPTEMBER POOL MAINTENANCE	\$ 180.00
4 WEEKS ENDING 9/28/09	
ASHLEY PARK POOL & CABANA	
SEPTEMBER POOL MAINTENANCE	\$ 420.00
4 WEEKS ENDING 9/28/09	
TOTAL PAYMENT DUE	\$ 1,180.00

**SEVERN
TRENT
SERVICES**

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

SRO INVOICE: STES 2043290
Page: 1
Invoice Date: 09/17/09
Salesperson:

Management Services

SOLD TO
1-00263
HARMONY CDD
210 N UNIVERSITY DRIVE
SUITE 702
CORAL SPRINGS FL 33071
USA

SHIP TO
HARMONY CDD
210 N UNIVERSITY DRIVE
SUITE 702
CORAL SPRINGS FL 33071
USA

REF
S083634

Cust PO

Ship Via Terms

NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
SEPTEMBER 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
MANAGEMENT FEES-FIELD OP SVC PART TIME ASST. DOCK MASTER SERVICES THOMAS HALE FOR AUGUST 2009 - 40 HOURS	1.00	EA	600.00	600.00
POSTAGE 001.541006.51301.5000	1.00	EA	69.70	69.70
COPIES 001.547001.51301.5000	1.00	EA	476.40	476.40
OFFICE SUPPLIES 001.551002.51301.5000	1.00	EA	55.00	55.00
PHONE 001.541003.51301.5000	1.00	EA	6.28	6.28
FAXES 001.541003.51301.5000	1.00	EA	0.80	0.80
Sub Total:				9,004.51
Misc Charges:				0.00
Freight:				0.00
Tax Amount:				0.00
Total:				9,004.51

SEP 21 2009

DETACH AND RETURN WITH REMITTANCE

Invoice: 2043290 Customer: 1-00263 HARMONY CDD

9,004.51

REMITTO: 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
 203530
 9/14/2009

Printed 9/15/2009

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
	1.00	AQT-50-1011	JUMBO STICKS 50lb PAIL 1011	\$154.95	\$0.00	\$154.95
			DEL-00-0000 DELIVERY FEE	\$5.00	\$0.00	\$5.00

SEP 17 2009
 Spies Pool, LLC
 Kissimmee, FL

Subtotal: \$159.95
 Tax: \$0.00
 Paid: \$0.00
Total: \$159.95

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

TUES

*****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
203531
9/14/2009

Printed 9/15/2009

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

Special instructions:

Qty	Product/Service	Description	Price	Tax	Amount
20.00	GHS-451-2030	1/4" BLACK TUBING STENNER * (500') TPE1BK	\$0.34	\$0.00	\$6.80
1.00	STA-101-8559	BASKET MAXI-DURA II C8-58P * (2) C8-58P	\$23.95	\$0.00	\$23.95
		DEL-00-0000 DELIVERY FEE	\$5.00	\$0.00	\$5.00

RECEIVED
 SEP 17 2009

Subtotal: \$35.75
 Tax: \$0.00
 Paid: \$0.00
Total: \$35.75

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

TUES--P/UP MA TUBING

*****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 #
9/27/2009	669

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-October-Harmony C.D. irrigation	250.00	250.00
		RECEIVED SEP 28 2009 Severn Trent Service: Coral Springs	
Total			\$250.00

Invoice

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

OCT 01 2009
Severn Trent Service
Coral Springs



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

September 14, 2009
Project No: 068990
Invoice No: 2009007013

Project 068990 Harmony CDD District Engineer

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

Phase 01 Project Management

Hourly Services

	Hours	Rate	Amount
Principal			
Boyd, Steven 6/10/09 follow and prep for CDD meeting	2.00	205.00	410.00
Boyd, Steven 8/20/09 Respond to questions re: CDD landscape & Maintenance Tracts in G	.50	205.00	102.50
Boyd, Steven 8/26/09 Review Alley Repair Proposals	1.00	205.00	205.00
Boyd, Steven 8/27/09 Attend Evening CDD Meeting and Budget Hearing	5.00	205.00	1,025.00
Permitting Coordinator			
Schmidt, Mary 8/20/09 UPS Shipping Label Preparation	.25	65.00	16.25
Stewart, Tonya 8/14/09 Invoicing	.50	65.00	32.50
Totals	9.25		1,791.25
Total Labor			1,791.25

Reimbursable Expenses

Shipping/Delivery		12.34	
Total Reimbursables		12.34	12.34

\$1,803.59

TOTAL DUE THIS INVOICE \$1,803.59

531013-57801

Harmony

General Counsel to District

ACCOUNT NO:
STATEMENT NO:

Page: 2
09/09/2009
98866-003M
8950

TOTAL CURRENT WORK

2,056.50

08/11/2009	Fee Payment - Thank you (Check # 51629)	-2,207.25
08/11/2009	Cost Payment - Thank you (Check # 51629)	-255.88
08/11/2009	Fee Payment - Thank you (Check # 51629)	-550.00
09/02/2009	Fee Payment - Thank you (Check # 51666)	-2,065.75
	TOTAL PAYMENTS	-5,078.88
	BALANCE DUE	<u>\$1,506.50</u>

The highest compliment our clients can give us is the sharing of information with us to help us serve you well and the referral of your colleagues, friends and family to us. Thank you for that trust.

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

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

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

Page: 1
 10/06/2009
 98866-003M
 ACCOUNT NO:
 STATEMENT NO: 9047

General Counsel to District

RECEIVED

OCT 12 2009

**Severn Trent Services
 Coral Springs**

		HOURS	
	PREVIOUS BALANCE		\$1,506.50
09/03/2009	KVA Coordinate with Tim Qualls and work on Bio-Tech agreement	0.08	22.00
09/08/2009	KVA Review agreement with contractor for aquatic plant maintenance services	0.15	41.25
	TRQ Draft Aquatic Plants Maintenance agreement and send to Ken vanAssenderp for review	1.50	187.50
09/09/2009	KVA Further review of agreement with contractor for aquatic plant maintenance services	0.33	90.75
09/21/2009	KVA Finalize review with revisions to the Aquatic Plants Maintenance Service Agreement	0.75	206.25
09/24/2009	TRQ Prepare for and participation in board meeting.	2.00	250.00
	CURRENT SERVICES RENDERED	4.81	797.75

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Ken van Assenderp	1.31	\$275.00	\$360.25
Timothy R. Qualls, Attorney	3.50	125.00	437.50

TOTAL CURRENT WORK 797.75

BALANCE DUE \$2,304.25