


Invoices #106

Ritter, Wendy

From: Moyer, Gary [Gary.Moyer@thevillages.com]
Sent: Thursday, January 29, 2009 3:41 PM
To: Davis, Paula
Cc: Ritter, Wendy; Wright, Brenda
Subject: RE: Invoice from Walker Technical Services-Monthly Invoice

 We will not be having a Feb. meeting so we need to pay all the invoices for Feb. in the normal course and get them ratified at the March meeting.

From: Davis, Paula [mailto:PDavis@SevernTrentMS.com]
Sent: Monday, January 26, 2009 3:30 PM
To: Moyer, Gary
Cc: Ritter, Wendy; Wright, Brenda
Subject: FW: Invoice from Walker Technical Services-Monthly Invoice

Gary,

Greg Golgowski has asked if we can pay Walker Technical Services monthly invoice and have them ratified at the next meeting (same as we do for time sensitive invoices, utility invoices)? We have made exception on special circumstances but not on a monthly service invoice. We have no problem accommodating his request, but this has not been our standard operating procedure with this board in the past.

Please let me know how you want us to proceed.

Have a great day.

Paula

Paula Davis
Accounts Payable Manager
Severn Trent Services
954-753-5841 ext 3018

From: Ritter, Wendy
Sent: Monday, January 26, 2009 1:11 PM
To: Davis, Paula
Subject: FW: Invoice from Walker Technical Services-Monthly Invoice

Paula,

See below. The Harmony Board is meeting on 1/29, this Thursday. This is a monthly payment and Greg would like this to be treated as we treat utilities and other time-sensitive invoices.

1/29/2009

A Cut Above

Tree and Landscape, Inc..
114 E. 7th Street
Chuluota, FL 32766

Invoice

Number: 2053

Date: February 04, 2009

Bill To:

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

Job Location::

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

PO Number

Date	Description	Amount
02/04/09	tree work completed per proposal	14,000.00
We Appreciate Your Business		
<div>RECEIVED FEB 11 2009 Severn Trent Services Coral Springs</div>		

Total **\$14,000.00**

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$14,000.00	\$0.00	\$0.00	\$0.00	\$14,000.00

ADVANCED MARINE

Statement Of Account

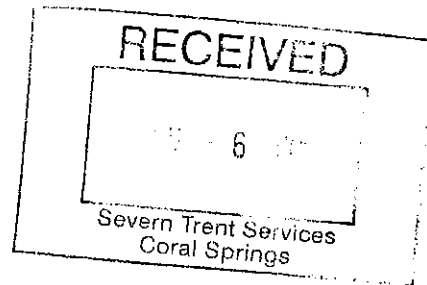
Page 1

Harmony Cdd
210 N. UNIVERSITY DR
SUITE 702
POMPANO BEACH, FL 33071-

Mail payment to:
Advanced Marine Services
1322 Carolina Ave
St Cloud, FL 34769

407-498-5142

Date	Invoice	Description	Amount
		Previous Statement Balance	622.56
01/03/2009	36304	Charge to Account	78.63
01/05/2009	36334	Charge to Account	50.00



Thanks For Your Business

Current Amount: 128.63
Over 30 Days : 130.96
Over 60 Days : 491.60
Over 90 Days : 0.00

Customer: 3375
Terms: CASH
Date: 02/02/2009

Balance Due : \$751.19

Thank You, We Appreciate Your Business !!

Please remit payment by: 02/12/2009

Make check payable to:
Advanced Marine Services

Customer Number: 3375

Current Activity	Total Amount Due
128.63	\$751.19

Advanced Marine Services
1322 Carolina Ave
St Cloud, FL 34769

407-498-5142

Amount Enclosed

ATTN: Wendy

Reprint summary of Invoice **36304** 01/03/2009 by 110 for 3375

HARMONY CDD
210 N. UNIVERSITY DR
SUITE 702
POMPANO BEACH

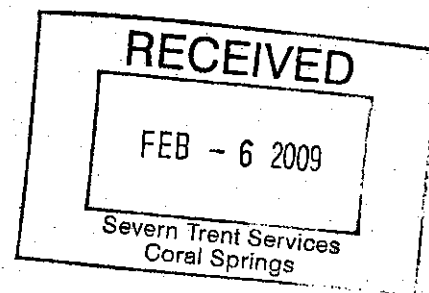
Phone: 407-908-5962
Fax: 407-891-1620
Contact: 1ST NUMBER IS THOMAS
FL 33071-

Part Number	Description	Qty	Price	Ext Price
74-85616	MILDEW STAIN REMOVER 2 REMOVER 20 OZ.	1	10.34	10.34
12-3005550BP	CIRCUIT BREAKER - 50 A - 50 AMPS	1	10.46	10.46
661-7100	CIRCUIT BREAKER SFCMT	1	57.83	57.83

Subtotal: 78.63
INVOICE TOTAL: 78.63

Charge to Account 3375

78.63



046022-03910

Reprint summary of Invoice **36334** 01/05/2009 by 110 for 3375

HARMONY CDD
210 N. UNIVERSITY DR
SUITE 702
POMPANO BEACH

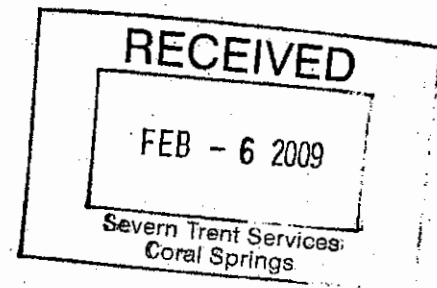
Phone: 407-908-5962
Fax: 407-891-1620
Contact: 1ST NUMBER IS THOMAS
FL 33071-

Part Number	Description	Qty	Price	Ext Price
578366	86137 BUNK BOARD CARPE BLACK	1	23.05	23.05
34400305	BIMINI WING NUT W/BOLT	2	5.50	11.00
M1	BUNK CARPET 2' X 6'	1	15.95	15.95

Subtotal: 50.00
INVOICE TOTAL: 50.00

Charge to Account 3375

50.00



046022 03910

ADVANCED MARINE**THANK YOU FOR YOUR BUSINESS**

1322 CAROLINA AVE ST CLOUD, FL 34769 (407)-498-5142

Work Order 7165**Invoice 37232**

02/12/2009

7165

13:17:09

3375

Harmony Cdd

210 N. UNIVERSITY DR

SUITE 702

POMPANO BEACH, FL 33071-

407-908-5962 WK#954-753-5841

Year/Make: 03 WEERS PONTOON

Model: MINN KOTA E-D Loa: 20

CG Number:

Hrs:

Serial No: MKAF3447040

Warr: / /

BRACKET FOR TRIM IS BENT - CUSTOMER TRIED BENDING IT BACK BUT IT IS STILL BENT TO THE SIDE SOMEWHAT AND THE ENGINE WILL NOT GO UP - NEED TO CORRECT

FOUND CONTROL BOARD BURNT OUT DUE TO BENT TRIM SENDER HANGING UP TRIM MOTOR - REPLACEMENT IS UPGRADED BOARD KIT. ALSO FOUND TRIM GAUGE NOT WORKING, POWER AND GROUND WAS NOT HOOKED UP, BUT STILL DOESN'T WORK, GAUGE BAD

Part Number	Description	Bin	Qty	Price	Ext Price
77-2032	ON & OFF QT.		1	15.31	15.31
74-85616	MILDEW STAIN REMOVE REMOVER 20 OZ.		1	10.34	10.34
74-89222	RUST STAIN REMOVER		1	12.97	12.97
2043402	SCREW		1	1.59	1.59
2043400	SCREW		3	1.45	4.35
2042710	SPRING		1	3.89	3.89
2998	TRIM SENDER		1	94.60	94.60
2774008	CONTROL BOARD KIT		1	700.00	700.00
2041935	BRACKET		1	7.65	7.65
SFRT	INBOUND SERVICE FRE		1	9.75	9.75
23-983622	CENTRIC CONTOUR GRA		1	198.00	198.00
TIE	TIE STRAP		12	0.20	2.40
AET	ELECTRICAL TERMINAL		4	0.26	1.04
WIRE14	WIRE - 14 GAUGE		3	0.39	1.17
232-LCH1	LARGE CUP HOLDER B (BULK)		1	2.66	2.66

Date	Description	Hours	Price
02/04/2009	201 INSPECT	1.00	85.00
02/11/2009	223 board kit, r+r	2.00	170.00
02/11/2009	223 TRIM SENDER, R+R	0.50	42.50
02/11/2009	223 DIAGNOSE TRIM GAUGE	0.50	42.50
		Labor:	\$340.00
		Subtotal:	\$340.00

Original Belief

546022 - 53910

Work Order 7165
02/12/2009Invoice 37232
7165Page 2
13:17:09

		FUEL SURCHARGE/MISC SHOP SUPPLIES:	\$28.11
		Labor & Material:	\$1405.72
		No Tax	
CHRG :	\$1433.83 Acct # 3375	Total Amount:	\$1433.83

Warranty

Workmanship-1 year or 100 hours (whichever comes first)

Parts-----Carried By Individual Manufacturer

All sales are final. Warranty covers defects in parts/materials and workmanship on the work performed by Advanced Marine Services.

* Engine problems caused by owners neglect, lack of use, gumming or varnish, dirt/water in fuel or old fuel are not covered

* Warranty is covered only if redone by Advanced Marine Services. We do not reimburse.

* Warranty void on rebuilds if engine is damaged by use of poor quality fuels. 93 octane is required. Fuel purchased at marinas probably will not meet these standards. Additives can be purchased to increase octane rating.

* Warranty void if damage is due to lack of water.

* Warranty void if engine is tampered with.

* Warranty void if motor overheats.

* Warranty void if accounts are not current.

CHECK TO MAKE SURE YOUR DRAIN PLUG IS IN BEFORE PUTTING YOUR BOAT IN THE WATER - WE REMOVE PLUGS SO BOATS DO NOT SINK ON THE TRAILER.

846022-53910

ADVANCED MARINE**THANK YOU FOR YOUR BUSINESS**Harmony Cdd
210 N. UNIVERSITY DR.
SUITE 7023375
Tax # 85-8012693782C-91322 CAROLINA AVE
ST CLOUD, FL 34769POMPANO BEACH, FL 33071-
407-908-5962 WK#954-753-5841

(407)-498-5142

DATE		INVOICE #		QUANTITY		PRICE		TOTAL	
02/12/2009	13:13	3375	85-8012693782C-9	1	49.97	49.97	SR		
02/12/2009	13:13	3375	85-8012693782C-9	1	42.26	42.26	SR		

CHRG : \$92.23 Acct # 3375

Subtotal: \$92.23

No Tax

Invoice TOTAL: \$92.23

Ozmond Belett

All sales are final. Electrical and specially ordered parts are not returnable. No refunds after 14 days on stocked parts. No returns without receipt. 15% restocking fee on stocked parts will apply. Serialized items such as motors, boats and trailers are not returnable. No warranty on used items and used items will be sold as is unless otherwise specified in writing.

546022-53910

2157 Pimlico Street
Orlando, Florida 32822

Date 2-5-09

Last Name FARMON First EDD

Street _____

City HARMONY State FL Zip _____

Please make check payable to: A-1 Home

Your Technician is: Larry Benach

407-346-1139

[illegible]

PLEASE MAIL PAYMENT TO

LARRY BENACH
Thank You for Your Business

PO BOX 452298

Kissimmee FL 34745

Your Next Appointment Is:

407-346-1139

Day Month Date

Issue

RECEIVED

FEB - 5 2009

Severn Trent Services
Coral Springs

All Florida Septic

P.O Box 700153
St. Cloud, FL 34770
Phone #407-847-0200
Fax #407-957-0271

Invoice

Date	Invoice #
10/29/2008	3079

Bill To

HARMONY FLORIDA
3500 HARMONY SQUARE DRIVE W.
HARMONY, FL 34773

Job Location

SAME

Terms

Due Upon Receipt

Field Invoice #

5022

Description

Qty

Rate

Amount

SERVICE CALL TO REPLACE PIPE IN LIFT STATION
AT PARK. REPLACE 2' CAMLOCK COUPLING

1

375.00

375.00

RECEIVED

FEB 26 2009

Severn Trent Services
Coral Springs

349071-53910

We sincerely appreciate your business!

Total

\$375.00

Payments/Credits

\$0.00

Balance Due

\$375.00

ALL
FLORIDA
SEPTIC

email us @ allfloridaseptic@embarqmail.com



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

Invoice

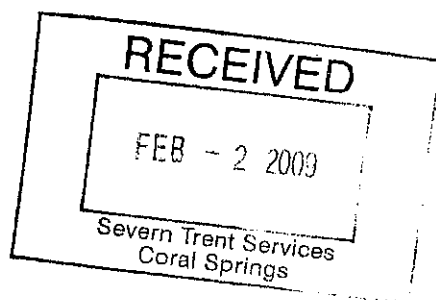
INVOICE DATE: 2/1/2009
INVOICE NUMBER: 0000113371
CUSTOMER NUMBER: 0141340
PO NUMBER:
PAYMENT TERMS: 30 NET

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

SHIP TO

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

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



534021-53910

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

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

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

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

DATE: 2/1/2009
CUSTOMER NUMBER: 0141340
CUSTOMER NAME: Harmony CDD
INVOICE NUMBER: 0000113371
TOTAL AMOUNT DUE: **2,388.00**

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

AMOUNT PAID \$

THANK YOU FOR YOUR BUSINESS!



Aquatic Systems, Inc.
LAKE & WETLAND MANAGEMENT SERVICES



Vertex Water Features
Lake Aeration Systems & Floating Fountains

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

Invoice

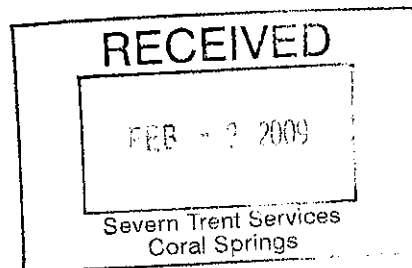
INVOICE DATE: 2/1/2009
INVOICE NUMBER: 0000113389
CUSTOMER NUMBER: 0142440
PO NUMBER:
PAYMENT TERMS: 30 NET

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

SHIP TO

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

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



SALES TAX: 0.00

LESS PAYMENT: 0.00

TOTAL DUE: 395.00

534027-53910

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

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

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

DATE: 2/1/2009
CUSTOMER NUMBER: 0142440
CUSTOMER NAME: Harmony CDD - LT
INVOICE NUMBER: 0000113389
TOTAL AMOUNT DUE: **395.00**

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

AMOUNT PAID \$

THANK YOU FOR YOUR BUSINESS!



Page: 1 of 16
Billing Cycle Date: 12/19/08 - 01/18/09
Account Number: 993377858
Foundation Account Number: 00089857
Invoice Number: 993377858X01262009



How To Contact Us:

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

Wireless Number with Rollover

407-908-5962 - 1,002 Minutes

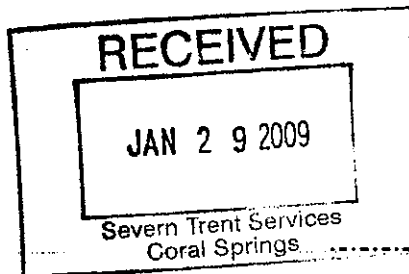
Wireless Number

407-433-2447

Previous Balance	70.02
Payment Posted	-70.02
BALANCE	0.00
Monthly Service Charges	52.98
Usage Charges	0.00
Credits/Adjustments/Other Charges	-0.21
Government Fees & Taxes	8.59
TOTAL CURRENT CHARGES	61.36
Due Feb 13, 2009	
Late fees assessed after Feb 18	
Total Amount Due	\$61.36

Add a Line with Family Talk from AT&T

Available with 2-line FamilyTalk(R) Nation(R) plans starting at \$69.99.
To sign up call 800-909-7011 or visit att.com/addaline.



541003-
53910

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

#BWNJSZT
#010009933778583#
MB 02 029663 25368 H 142 A
BIRCHWOOD ACRES
ATTN: WENDY RITTER
210 N UNIVERSITY DR STE 800
CORAL SPRINGS, FL 33071-7320

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

Account Number:	993377858
Total Amount Due:	\$61.36
Amount Paid:	
\$	

* Please do not send correspondence with payment.

☐

Yes, enroll me in AutoPay
Signature required on reverse

Total Amount
Due by Feb 13, 2009

Please Mail Check Payable To:

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



99900000993377858000000000006136000000006136005

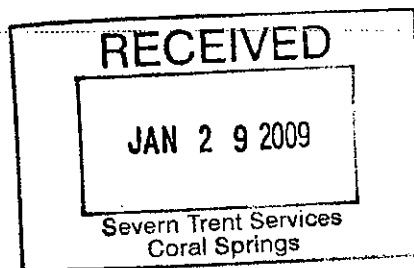


Page: 3 of 16
Billing Cycle Date: 12/19/08 - 01/18/09
Account Number: 993377858
Foundation Account Number: 00089857



Prior Activity	993377858
Previous Balance	70.02
Detail of Payments Posted	
Payment by Check posted on Jan 14, 2009	-70.02
TOTAL BALANCE	\$0.00

Wireless Detail									993377858
Wireless Number	Minutes Used	Msg/KB/ MB Used	Monthly Service	Usage Charges	Credits, Adj & Other Charges	Government Fees & Taxes	Non-Comm Related Charges	Total	
407-433-2447	0	0	12.99	0.00	0.56	2.45	0.00	16.00	
ASST DOCK MASTER (See Page 5 for Detailed Charges)									
407-908-5962	765	0	39.99	0.00	-0.77	6.14	0.00	45.36	
THOMAS BELIEF (See Page 7 for Detailed Charges)									
Total	765	0	52.98	0.00	-0.21	8.59	0.00	61.36	
TOTAL AMOUNT DUE									\$61.36





Page: 5 of 16
Billing Cycle Date: 12/19/08 - 01/18/09
Account Number: 993377858
Foundation Account Number: 00089857



Wireless Line Summary For: 407-433-2447

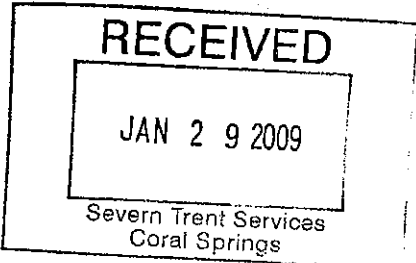
User Name: ASST DOCK MASTER

Monthly Service Charges	Period	Monthly Charge	Total Charge
Rate Plan			
OBFRTN	12/19-01/18	12.99	12.99
Includes:			
- Basic Voice Mail			
- Call Forward Conditional			
- Call Forward Immediate			
- Call Hold			
- Call Waiting			
- Caller ID			
- Detailed Billing			
- Direct Bill Detail			
- Message Waiting Ind			
- Nation GSM			
- Three Way Calling			
Other Services			
AT&T Direct Bill	12/19-01/18	0.00	0.00
AT&T Domestic LD	12/19-01/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	12/19-01/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
GSM Coverage Area	12/19-01/18	0.00	0.00
Off-Network Roam	12/19-01/18	0.00	0.00
TOTAL MONTHLY SERVICE CHARGES			\$12.99
Credits, Adjustments & Other Charges			
Regulatory Cost Recovery Charge		0.20	
Federal Universal Service Charge		0.36	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES			\$0.56
Government Fees & Taxes			
911 Service Fee		0.50	
FL State Communications Tax		1.24	
City Communications Tax		0.71	
TOTAL GOVERNMENT FEES & TAXES			\$2.45
TOTAL CHARGES FOR: 407-433-2447			\$16.00



Page: 7 of 16
Billing Cycle Date: 12/19/08 - 01/18/09
Account Number: 993377858
Foundation Account Number: 00089857

**Wireless Line Summary For:****407-908-5962****User Name: THOMAS BELIEF**

Monthly Service Charges	Period	Monthly Charge	Total Charge
Rate Plan			
NAT450RUMM5KNW	12/19-01/18	39.99	39.99
Includes:			
- 450 Anytime Mins			
- 5000 Nght & Wknd Min			
- Anytime Min Rollover			
- Basic Voice Mail			
- Call Forward Conditional			
- Call Forward Immediate			
- Call Hold			
- Call Waiting			
- Caller ID			
- Detailed Billing			
- Direct Bill Detail			
- Message Waiting Ind			
- NATION GAIT/GSM			
- Three Way Calling			
- Unlimited M2M Expd			
			
Other Services			
5000 N&W	12/19-01/18	0.00	0.00
AT&T Direct Bill	12/19-01/18	0.00	0.00
AT&T Domestic LD	12/19-01/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	12/19-01/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
GSM Coverage Area	12/19-01/18	0.00	0.00
Off-Network Roam	12/19-01/18	0.00	0.00
Unlimited Expd M2M	12/19-01/18	0.00	0.00
TOTAL MONTHLY SERVICE CHARGES			\$39.99
Usage Charges			
(See Usage Charge Details)			
TOTAL USAGE CHARGES			\$0.00
Credits, Adjustments & Other Charges			
Regulatory Cost Recovery Charge		0.20	
Federal Universal Service Charge		1.03	
National Account Discount		-2.00	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES			-\$0.77
Government Fees & Taxes			
911 Service Fee		0.50	
FL State Communications Tax		3.60	



Page: 8 of 16
Billing Cycle Date: 12/19/08 - 01/18/09
Account Number: 993377858
Foundation Account Number: 00089857



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

User Name: THOMAS BELIEF

Government Fees & Taxes

City Communications Tax 2.04

TOTAL GOVERNMENT FEES & TAXES \$6.14

TOTAL CHARGES FOR: 407-908-5962 \$45.36

Usage Charge Details 407-908-5962

User Name: THOMAS BELIEF

Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge
NAT450RUMM5KNW					
450 Rollover Mins	450	370			0.00
5000 N&W	5,000	264			0.00
Unlimited Expd M2M		131			0.00
TOTAL USAGE CHARGES					\$0.00

Summary of Rollover Minutes 407-908-5962

User Name: THOMAS BELIEF

Previous Rollover Balance 1,080
Unused Package Minutes Added to Rollover 80
Rollover Minutes Expired (*) -158
Current Rollover Balance 1,002

(*) Unused Package Minutes Expire After 12 Billing Periods

Call Detail 407-908-5962

User Name: THOMAS BELIEF

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

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
1	FRI	12/19	7:45AM	407-891-9092	ST CLO FL	3	RM45	DT				0.00
2		12/19	11:20AM	767-848-0146	INCOMI CL	1	RM45	DT				0.00
3		12/19	11:56AM	407-891-8625	INCOMI CL	1	RM45	DT				0.00
4		12/19	12:31PM	321-824-9323	ST CLO FL	2	MME0	DT	M2MC			0.00
5		12/19	2:30PM	407-460-4715	KISSIM FL	1	MME0	DT	M2MC			0.00
6		12/19	2:51PM	407-460-4715	INCOMI CL	1	MME0	DT	M2MC			0.00
7		12/19	3:00PM	407-908-5962	VMail CL	2	RM45	DT	VM			0.00
8		12/19	3:00PM	407-460-4715	CALL WAIT	2	MME0	DT	M2MC			0.00
9		12/19	3:01PM	407-908-5962	VMail CL	1	RM45	DT	VM			0.00
10		12/19	3:40PM	321-824-9323	ST CLO FL	1	MME0	DT	M2MC			0.00
11		12/19	3:44PM	407-908-5962	VMail CL	1	RM45	DT	VM			0.00
12		12/19	3:47PM	407-957-3276	ST CLO FL	2	RM45	DT				0.00



at&t

Page:

9 of 16

Billing Cycle Date:

12/19/08 - 01/18/09

Account Number:

993377858

Foundation Account Number: 00089857



RECEIVED

JAN 2 9 2009

407-908-5962

Call Detail (Continued)

User Name: THOMAS BELIEF

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
13		12/18	4:36PM	407-908-5962	VMAIL CL	1	RM45	DT	VM	0.00		0.00
14		12/18	4:37PM	321-624-9323	ST CLO FL	1	MME0	DT	M2MC	0.00		0.00
15	SAT	12/20	9:25AM	407-908-5962	VMAIL CL	1	5KNW	NW	VM	0.00		0.00
16		12/20	9:25AM	407-908-5962	VMAIL CL	1	5KNW	NW	VM	0.00		0.00
17		12/20	9:26AM	407-908-5962	VMAIL CL	1	5KNW	NW	VM	0.00		0.00
18		12/20	9:35AM	407-908-5962	VMAIL CL	2	5KNW	NW	VM	0.00		0.00
19		12/20	9:37AM	407-301-7235	KISSIM FL	1	5KNW	NW		0.00		0.00
20		12/20	9:39AM	407-301-7235	KISSIM FL	1	5KNW	NW		0.00		0.00
21		12/20	9:43AM	407-957-3276	ST CLO FL	15	5KNW	NW		0.00		0.00
22		12/20	10:03AM	407-301-8722	INCOMI CL	1	5KNW	NW		0.00		0.00
23		12/20	1:26PM	407-301-7235	INCOMI CL	1	5KNW	NW		0.00		0.00
24		12/20	4:22PM	407-709-4061	KISSIM FL	1	5KNW	NW		0.00		0.00
25		12/20	4:32PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM	0.00		0.00
26		12/20	4:35PM	407-709-4061	INCOMI CL	1	5KNW	NW		0.00		0.00
27		12/20	4:36PM	407-709-4061	INCOMI CL	1	5KNW	NW		0.00		0.00
28		12/20	7:07PM	407-498-0300	ST CLO FL	1	5KNW	NW		0.00		0.00
29	SUN	12/21	12:32PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM	0.00		0.00
30		12/21	1:00PM	407-892-1982	ST CLO FL	1	5KNW	NW		0.00		0.00
31	MON	12/22	10:45AM	407-908-5962	VMAIL CL	1	RM45	DT	VM	0.00		0.00
32		12/22	10:45AM	321-402-3516	KISSIM FL	3	MME0	DT	M2MC	0.00		0.00
33		12/22	10:47AM	786-255-9930	HOMEST FL	1	RM45	DT		0.00		0.00
34		12/22	11:04AM	407-588-1935	CELEBR FL	2	RM45	DT		0.00		0.00
35		12/22	11:36AM	407-908-5962	VMAIL CL	1	RM45	DT	VM	0.00		0.00
36		12/22	1:37PM	407-588-1935	CELEBR FL	1	RM45	DT		0.00		0.00
37		12/22	1:50PM	407-908-5962	VMAIL CL	1	RM45	DT	VM	0.00		0.00
38		12/22	1:51PM	407-666-8675	ORLAND FL	1	RM45	DT		0.00		0.00
39		12/22	1:59PM	407-588-1935	CELEBR FL	1	RM45	DT		0.00		0.00
40		12/22	2:02PM	407-891-1616	ST CLO FL	2	RM45	DT		0.00		0.00
41		12/22	2:15PM	407-588-1935	CELEBR FL	2	RM45	DT		0.00		0.00
42		12/22	2:33PM	321-402-3516	INCOMI CL	2	MME0	DT	M2MC	0.00		0.00
43	TUE	12/23	9:23AM	321-624-9323	ST CLO FL	4	MME0	DT	M2MC	0.00		0.00
44		12/23	1:08PM	321-624-9323	INCOMI CL	6	MME0	DT	M2MC	0.00		0.00
45		12/23	1:11PM	321-443-3308	CALL WAIT	2	RM45	DT	CW	0.00		0.00
46		12/23	1:18PM	786-255-9930	HOMEST FL	1	RM45	DT		0.00		0.00
47		12/23	1:19PM	407-957-3276	ST CLO FL	2	RM45	DT		0.00		0.00
48		12/23	1:24PM	321-624-9323	INCOMI CL	6	MME0	DT	M2MC	0.00		0.00
49		12/23	2:15PM	407-892-6300	ST CLO FL	6	RM45	DT		0.00		0.00
50		12/23	3:05PM	407-709-5959	ST CLO FL	2	RM45	DT		0.00		0.00
51		12/23	3:51PM	508-278-6610	UXBRID MA	1	RM45	DT		0.00		0.00
52		12/23	3:52PM	508-278-6610	UXBRID MA	1	RM45	DT		0.00		0.00
53		12/23	5:12PM	407-957-3276	ST CLO FL	2	RM45	DT		0.00		0.00
54		12/23	6:30PM	407-908-5962	VMAIL CL	2	RM45	DT	VM	0.00		0.00
55		12/23	6:32PM	407-666-8675	ORLAND FL	3	RM45	DT		0.00		0.00
56	WED	12/24	6:49AM	407-666-8675	ORLAND FL	2	RM45	DT		0.00		0.00
57		12/24	7:15AM	407-666-8675	INCOMI CL	3	RM45	DT		0.00		0.00
58		12/24	10:22AM	321-402-3516	INCOMI CL	3	MME0	DT	M2MC	0.00		0.00
59		12/24	11:16AM	508-278-6610	INCOMI CL	3	RM45	DT		0.00		0.00
60		12/24	11:20AM	508-278-6610	INCOMI CL	1	RM45	DT		0.00		0.00
61		12/24	11:25AM	407-908-5962	VMAIL CL	1	RM45	DT	VM	0.00		0.00
62		12/24	11:56AM	407-908-5962	VMAIL CL	1	RM45	DT	VM	0.00		0.00
63		12/24	12:42PM	407-908-5962	VMAIL CL	1	RM45	DT	VM	0.00		0.00
64		12/24	1:11PM	407-666-8675	INCOMI CL	2	RM45	DT		0.00		0.00
65		12/24	1:31PM	407-301-7235	KISSIM FL	1	RM45	DT		0.00		0.00



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Billing Cycle Date: 12/19/08 - 01/18/09
Account Number: 993377858
Foundation Account Number: 00089857



Call Detail (Continued)

407-908-5962

User Name: THOMAS BELIEF

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

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
66		12/24	1:33PM	407-301-7235	INCOMI CL	2	RM45	DT				0.00
67		12/24	1:36PM	508-278-6610	UXBRID MA	7	RM45	DT				0.00
68		12/24	3:19PM	321-446-2354	COCOA FL	2	RM45	DT				0.00
69		12/24	3:22PM	407-760-6846	ORLAND FL	5	MME0	DT	M2MC			0.00
70		12/24	3:27PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
71	THU	12/25	6:30AM	407-666-5675	ORLAND FL	2	RM45	DT				0.00
72		12/25	9:30AM	407-301-7235	INCOMI CL	1	RM45	DT				0.00
73		12/25	1:50PM	786-255-3930	HOMEST FL	1	RM45	DT				0.00
74	FRI	12/26	6:43AM	321-446-2356	INCOMI CL	1	RM45	DT				0.00
75		12/26	10:39AM	407-908-5962	VMAIL CL	3	RM45	DT	VM			0.00
76		12/26	10:40AM	407-593-2386	ST CLO FL	1	RM45	DT				0.00
77		12/26	11:19AM	407-470-7157	INCOMI CL	1	RM45	DT				0.00
78		12/26	11:50AM	321-624-9323	INCOMI CL	7	MME0	DT	M2MC			0.00
79		12/26	12:22PM	407-957-3276	INCOMI CL	6	RM45	DT				0.00
80		12/26	12:30PM	321-443-3308	INCOMI CL	1	RM45	DT				0.00
81		12/26	12:31PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
82		12/26	12:31PM	321-446-2356	COCOA FL	1	RM45	DT				0.00
83		12/26	12:52PM	321-443-3308	KISSIM FL	1	RM45	DT				0.00
84		12/26	12:58PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
85		12/26	12:52PM	407-922-3308	KISSIM FL	1	MME0	DT	M2MC			0.00
86		12/26	1:48PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
87		12/26	1:49PM	407-460-4715	KISSIM FL	1	MME0	DT	M2MC			0.00
88		12/26	1:56PM	407-460-4715	INCOMI CL	1	MME0	DT	M2MC			0.00
89		12/26	2:12PM	321-446-2356	INCOMI CL	2	RM45	DT				0.00
90		12/26	2:36PM	321-443-3308	INCOMI CL	1	RM45	DT				0.00
91		12/26	2:38PM	407-460-4715	INCOMI CL	2	MME0	DT	M2MC			0.00
92		12/26	2:46PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
93		12/26	3:45PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
94		12/26	3:46PM	321-284-3691	KISSIM FL	2	RM45	DT				0.00
95		12/26	3:47PM	407-484-7760	ORLAND FL	1	MME0	DT	M2MC			0.00
96		12/26	4:21PM	321-443-3308	KISSIM FL	2	RM45	DT				0.00
97		12/26	4:24PM	407-460-4715	KISSIM FL	2	MME0	DT	M2MC			0.00
98		12/26	4:36PM	407-460-4715	INCOMI CL	2	MME0	DT	M2MC			0.00
99		12/26	4:59PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
100		12/26	5:16PM	407-957-3276	ST CLO FL	1	RM45	DT				0.00
101		12/26	5:40PM	321-446-2356	COCOA FL	1	RM45	DT				0.00
102		12/26	5:56PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
103	SAT	12/27	6:12AM	407-470-7157	ORLAND FL	2	5KNW	NW				0.00
104		12/27	6:31AM	407-484-7760	ORLAND FL	2	5KNW	NW				0.00
105		12/27	6:59AM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
106		12/27	9:53AM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
107		12/27	9:54AM	407-729-5176	KISSIM FL	2	5KNW	NW				0.00
108		12/27	10:02AM	321-284-3691	INCOMI CL	1	5KNW	NW				0.00
109		12/27	10:10AM	407-484-7760	INCOMI CL	1	5KNW	NW				0.00
110		12/27	10:17AM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
111		12/27	10:22AM	321-202-6348	ORLAND FL	1	5KNW	NW				0.00
112		12/27	10:45AM	321-284-3691	KISSIM FL	2	5KNW	NW				0.00
113		12/27	12:57PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
114		12/27	2:48PM	407-460-4715	KISSIM FL	1	5KNW	NW				0.00
115		12/27	3:22PM	407-484-7760	INCOMI CL	2	5KNW	NW				0.00
116		12/27	5:52PM	772-643-3752	INCOMI CL	2	5KNW	NW				0.00
117	SUN	12/28	8:38AM	407-729-5176	INCOMI CL	1	5KNW	NW				0.00
118		12/28	12:09PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00



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Billing Cycle Date: 12/19/08 - 01/18/09
Account Number: 993377858
Foundation Account Number: 00089857



Call Detail (Continued)

User Name: THOMAS BELIEF

JAN 2 9 2009

407-908-5962

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

Item	Day	Date	Time	Number Called	Call To	Min	Code	Rate	Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
119		12/28	12:10PM	201-819-1376	RAMSEY NJ	1	5KNW	NW					0.00
120		12/28	12:32PM	407-908-5962	VMAIL CL	3	5KNW	NW	VM				0.00
121		12/28	12:43PM	201-819-1376	INGOMI CL	2	5KNW	NW					0.00
122		12/28	1:37PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM				0.00
123		12/28	1:53PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM				0.00
124		12/28	1:54PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM				0.00
125		12/28	2:42PM	407-728-5176	KISSIM FL	2	5KNW	NW					0.00
126		12/28	2:43PM	407-729-5176	CALL WAIT	2	5KNW	NW	CW				0.00
127		12/28	3:50PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM				0.00
128		12/28	5:32PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM				0.00
129		12/28	6:21PM	407-957-1107	ST CLO FL	2	5KNW	NW					0.00
130		12/28	6:23PM	407-498-0300	ST CLO FL	1	5KNW	NW					0.00
131		12/28	6:23PM	407-498-0300	ST CLO FL	1	5KNW	NW					0.00
132		12/28	6:25PM	407-498-0300	ST CLO FL	1	5KNW	NW					0.00
133	MON	12/29	6:34AM	321-202-6345	INGOMI CL	2	RM45	DT					0.00
134		12/29	8:00AM	321-217-4821	INGOMI CL	2	RM45	DT					0.00
135		12/29	8:55AM	407-908-5962	INGOMI CL	1	RM45	DT					0.00
136		12/29	9:11AM	321-824-9323	INGOMI CL	2	MME0	DT	M2MC				0.00
137		12/29	9:47AM	407-957-1107	ST CLO FL	1	RM45	DT					0.00
138		12/29	10:27AM	407-908-5962	VMAIL CL	1	RM45	DT	VM				0.00
139		12/29	10:27AM	407-957-1107	ST CLO FL	1	RM45	DT					0.00
140		12/29	10:32AM	407-891-8525	ST CLO FL	1	RM45	DT					0.00
141		12/29	10:49AM	407-957-1107	ST CLO FL	1	RM45	DT					0.00
142		12/29	11:01AM	321-824-9323	ST CLO FL	1	MME0	DT	M2MC				0.00
143		12/29	11:28AM	407-498-1453	INGOMI CL	2	RM45	DT					0.00
144		12/29	1:38PM	321-824-9323	ST CLO FL	1	MME0	DT	M2MC				0.00
145		12/29	2:35PM	407-891-8525	INGOMI CL	1	RM45	DT					0.00
146		12/29	3:39PM	407-408-9356	INGOMI CL	2	RM45	DT					0.00
147		12/29	4:04PM	407-908-5962	VMAIL CL	1	RM45	DT	VM				0.00
148		12/29	4:04PM	407-892-4389	ST CLO FL	1	RM45	DT					0.00
149		12/29	7:10PM	407-908-5962	VMAIL CL	1	RM45	DT	VM				0.00
150		12/29	7:43PM	407-348-2040	KISSIM FL	1	RM45	DT					0.00
151	TUE	12/30	9:52AM	321-824-9323	ST CLO FL	1	MME0	DT	M2MC				0.00
152		12/30	10:04AM	407-891-8525	ST CLO FL	1	RM45	DT					0.00
153		12/30	10:17AM	321-824-9323	INGOMI CL	2	MME0	DT	M2MC				0.00
154		12/30	10:20AM	407-908-5962	VMAIL CL	1	RM45	DT	VM				0.00
155		12/30	10:20AM	702-572-5219	LAS VEG NV	2	RM45	DT					0.00
156		12/30	12:06PM	407-908-5962	VMAIL CL	2	RM45	DT	VM				0.00
157		12/30	12:10PM	800-727-7000	Toll F CL	6	RM45	DT					0.00
158		12/30	12:16PM	800-727-7000	Toll F CL	4	RM45	DT					0.00
159		12/30	1:03PM	407-908-5962	VMAIL CL	1	RM45	DT	VM				0.00
160		12/30	1:39PM	407-908-5962	VMAIL CL	1	RM45	DT	VM				0.00
161		12/30	1:43PM	407-718-8572	WINTER FL	2	MME0	DT	M2MC				0.00
162		12/30	1:45PM	407-718-8572	CALL WAIT	1	MME0	DT	M2MC				0.00
163		12/30	1:45PM	407-348-2040	KISSIM FL	1	RM45	DT					0.00
164		12/30	4:06PM	407-908-5962	VMAIL CL	1	RM45	DT	VM				0.00
165	WED	12/31	7:10AM	407-408-9356	ORLAND FL	3	RM45	DT					0.00
166		12/31	7:18AM	407-908-5962	VMAIL CL	1	RM45	DT	VM				0.00
167		12/31	8:32AM	407-666-8675	ORLAND FL	2	RM45	DT					0.00
168		12/31	9:07AM	702-572-5219	INGOMI CL	5	RM45	DT					0.00
169		12/31	10:19AM	407-908-5962	VMAIL CL	1	RM45	DT	VM				0.00
170		12/31	10:50AM	321-298-1384	COCOA FL	1	MME0	DT	M2MC				0.00
171		12/31	11:18AM	321-298-1384	INGOMI CL	2	MME0	DT	M2MC				0.00



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Billing Cycle Date: 12/19/08 - 01/18/09
Account Number: 993377858
Foundation Account Number: 00089857



Call Detail (Continued)

407-908-5962

User Name: THOMAS BELIEF

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

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
172		12/31	12:13PM	702-572-5219	PAS VE NV	2	RM45	DT		0.00		0.00
173		12/31	1:01PM	407-718-8572	INCOMI CL	1	MME0	DT	M2MC	0.00		0.00
174		12/31	1:33PM	407-908-5962	VMAIL CL	1	RM45	DT	VM	0.00		0.00
175		12/31	1:34PM	407-414-6388	KISSIM FL	2	RM45	DT		0.00		0.00
176		12/31	1:40PM	407-414-6388	KISSIM FL	2	RM45	DT		0.00		0.00
177		12/31	2:56PM	407-908-5962	VMAIL CL	2	RM45	DT	VM	0.00		0.00
178		12/31	2:57PM	407-285-2844	ORLAND FL	3	RM45	DT		0.00		0.00
179		12/31	4:12PM	407-908-5962	VMAIL CL	1	RM45	DT	VM	0.00		0.00
180		12/31	4:12PM	407-709-6057	ST CLO FL	2	RM45	DT		0.00		0.00
181		12/31	5:42PM	407-718-8572	WINTER FL	2	MME0	DT	M2MC	0.00		0.00
182		12/31	5:43PM	407-718-8572	CALL WAIT	2	MME0	DT	M2MC	0.00		0.00
183		12/31	6:10PM	407-908-5962	VMAIL CL	1	RM45	DT	VM	0.00		0.00
184	THU	01/01	6:11AM	407-866-8675	INCOMI CL	3	RM45	DT		0.00		0.00
185		01/01	6:27AM	407-866-8675	ORLAND FL	2	RM45	DT		0.00		0.00
186		01/01	7:30AM	407-908-5962	VMAIL CL	1	RM45	DT	VM	0.00		0.00
187		01/01	12:25PM	407-957-3276	INCOMI CL	5	RM45	DT		0.00		0.00
188		01/01	1:49PM	407-908-5962	VMAIL CL	1	RM45	DT	VM	0.00		0.00
189		01/01	2:57PM	407-709-6057	ST CLO FL	2	RM45	DT		0.00		0.00
190		01/01	3:34PM	407-460-4715	INCOMI CL	2	MME0	DT	M2MC	0.00		0.00
191		01/01	4:24PM	407-460-4715	INCOMI CL	1	MME0	DT	M2MC	0.00		0.00
192		01/01	4:24PM	407-460-4715	KISSIM FL	1	MME0	DT	M2MC	0.00		0.00
193		01/01	6:14PM	508-778-0213	UXBRID MA	10	RM45	DT		0.00		0.00
194	FRI	01/02	9:12AM	321-402-3516	INCOMI CL	5	MME0	DT	M2MC	0.00		0.00
195		01/02	9:25AM	407-891-1618	ST CLO FL	5	RM45	DT		0.00		0.00
196		01/02	9:33AM	304-281-0010	INCOMI CL	1	MME0	DT	M2MC	0.00		0.00
197		01/02	10:16AM	321-402-3516	INCOMI CL	3	MME0	DT	M2MC	0.00		0.00
198		01/02	11:14AM	407-709-5959	INCOMI CL	3	RM45	DT		0.00		0.00
199		01/02	11:40AM	321-217-4621	INCOMI CL	1	RM45	DT		0.00		0.00
200		01/02	12:52PM	407-891-8358	INCOMI CL	3	RM45	DT		0.00		0.00
201		01/02	1:04PM	304-281-0010	INCOMI CL	1	MME0	DT	M2MC	0.00		0.00
202		01/02	1:22PM	407-908-5962	VMAIL CL	1	RM45	DT	VM	0.00		0.00
203		01/02	1:39PM	407-460-4715	KISSIM FL	1	MME0	DT	M2MC	0.00		0.00
204		01/02	1:42PM	321-402-3516	INCOMI CL	2	MME0	DT	M2MC	0.00		0.00
205		01/02	3:33PM	407-957-3276	ST CLO FL	2	RM45	DT		0.00		0.00
206		01/02	5:16PM	407-460-4715	INCOMI CL	2	MME0	DT	M2MC	0.00		0.00
207		01/02	5:40PM	407-908-5962	VMAIL CL	1	RM45	DT	VM	0.00		0.00
208		01/02	6:23PM	407-791-9345	KISSIM FL	12	RM45	DT		0.00		0.00
209		01/02	7:18PM	407-791-9345	KISSIM FL	1	RM45	DT		0.00		0.00
210	SAT	01/03	8:01AM	407-908-5962	VMAIL CL	1	5KNW	NW	VM	0.00		0.00
211		01/03	8:02AM	407-285-6501	ORLAND FL	1	5KNW	NW		0.00		0.00
212		01/03	8:49AM	407-791-9345	INCOMI CL	3	5KNW	NW		0.00		0.00
213		01/03	9:14AM	407-285-6501	ORLAND FL	1	5KNW	NW		0.00		0.00
214		01/03	9:29AM	407-866-8625	INCOMI CL	1	5KNW	NW		0.00		0.00
215		01/03	11:13AM	407-583-2743	INCOMI CL	2	5KNW	NW		0.00		0.00
216		01/03	11:58AM	407-414-5570	KISSIM FL	1	5KNW	NW		0.00		0.00
217		01/03	12:03PM	407-498-5142	ST CLO FL	1	5KNW	NW		0.00		0.00
218		01/03	1:40PM	407-957-3276	ST CLO FL	9	5KNW	NW		0.00		0.00
219		01/03	2:15PM	407-957-3276	INCOMI CL	1	5KNW	NW		0.00		0.00
220		01/03	3:56PM	407-738-8458	INCOMI CL	1	5KNW	NW		0.00		0.00
221		01/03	5:49PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM	0.00		0.00
222		01/03	5:50PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM	0.00		0.00
223		01/03	5:52PM	407-791-9345	KISSIM FL	1	5KNW	NW		0.00		0.00
224		01/03	6:20PM	407-957-3276	INCOMI CL	1	5KNW	NW		0.00		0.00



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Billing Cycle Date: 12/19/08 - 01/18/09
Account Number: 993377858
Foundation Account Number: 00089857



Call Detail (Continued)

User Name: THOMAS BELIEF

JAN 2 9 2009

407-908-5962

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime LD/Add'l Charge	Total Charge
225		01/03	8:38PM	786-255-3930	INCOMI CL	1	5KNW	NW			0.00
226	SUN	01/04	8:45AM	407-791-9345	KISSIM FL	1	5KNW	NW			0.00
227		01/04	9:43AM	407-908-5962	VMAIL CL	1	5KNW	NW	VM		0.00
228		01/04	9:43AM	616-566-5070	HOLLAN MI	2	5KNW	NW			0.00
229		01/04	9:47AM	407-908-5962	VMAIL CL	2	5KNW	NW	VM		0.00
230		01/04	9:49AM	407-738-8458	KISSIM FL	1	5KNW	NW			0.00
231		01/04	9:50AM	407-702-5045	WINTER FL	1	5KNW	NW			0.00
232		01/04	9:51AM	407-702-5045	INCOMI CL	1	5KNW	NW			0.00
233		01/04	9:51AM	407-702-5045	WINTER FL	1	5KNW	NW			0.00
234		01/04	10:36AM	321-443-3308	INCOMI CL	3	5KNW	NW			0.00
235		01/04	11:25AM	407-908-5962	VMAIL CL	1	5KNW	NW	VM		0.00
236		01/04	11:27AM	407-556-7455	ST CLO FL	3	5KNW	NW			0.00
237		01/04	11:32AM	321-443-3308	INCOMI CL	1	5KNW	NW			0.00
238		01/04	12:27PM	616-566-5070	INCOMI CL	1	5KNW	NW			0.00
239		01/04	1:30PM	407-480-4715	INCOMI CL	2	5KNW	NW			0.00
240		01/04	2:27PM	407-791-9345	INCOMI CL	2	5KNW	NW			0.00
241		01/04	3:23PM	407-460-4715	KISSIM FL	1	5KNW	NW			0.00
242		01/04	3:59PM	407-460-4715	INCOMI CL	2	5KNW	NW			0.00
243		01/04	4:12PM	407-460-4715	INCOMI CL	1	5KNW	NW			0.00
244		01/04	4:15PM	407-460-4715	INCOMI CL	2	5KNW	NW			0.00
245		01/04	4:17PM	407-708-5959	ST CLO FL	2	5KNW	NW			0.00
246		01/04	6:25PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM		0.00
247		01/04	6:26PM	407-460-4715	KISSIM FL	1	5KNW	NW			0.00
248		01/04	7:19PM	407-791-9345	KISSIM FL	1	5KNW	NW			0.00
249		01/04	8:21PM	786-255-3930	HOMEST FL	2	5KNW	NW			0.00
250		01/04	9:12PM	407-708-5959	INCOMI CL	2	5KNW	NW			0.00
251	MON	01/05	8:28AM	407-791-9345	INCOMI CL	1	RM45	DT			0.00
252		01/05	11:45AM	407-334-9199	KISSIM FL	1	RM45	DT			0.00
253		01/05	12:13PM	407-908-5962	VMAIL CL	1	RM45	DT	VM		0.00
254		01/05	1:30PM	407-892-4369	INCOMI CL	1	RM45	DT			0.00
255		01/05	3:45PM	407-957-3278	ST CLO FL	1	RM45	DT			0.00
256	TUE	01/06	12:38PM	940-453-7629	DENTON TX	5	RM45	DT			0.00
257		01/06	4:25PM	407-348-2040	KISSIM FL	1	RM45	DT			0.00
258	WED	01/07	10:04AM	407-908-5962	VMAIL CL	2	RM45	DT	VM		0.00
259		01/07	11:10AM	407-957-1107	ST CLO FL	1	RM45	DT			0.00
260		01/07	1:22PM	407-908-5962	VMAIL CL	1	RM45	DT	VM		0.00
261		01/07	3:45PM	407-892-1221	ST CLO FL	1	MME0	DT	M2MC		0.00
262		01/07	4:13PM	407-841-1485	ORLAND FL	1	RM45	DT			0.00
263		01/07	4:19PM	407-841-1485	ORLAND FL	2	RM45	DT			0.00
264	THU	01/08	9:23AM	407-957-1107	INCOMI CL	1	RM45	DT			0.00
265		01/08	10:45AM	904-281-0010	INCOMI CL	1	MME0	DT	M2MC		0.00
266		01/08	10:49AM	321-624-9323	ST CLO FL	2	MME0	DT	M2MC		0.00
267		01/08	12:16PM	407-401-3756	INCOMI CL	2	MME0	DT	M2MC		0.00
268		01/08	1:13PM	407-957-3278	INCOMI CL	1	RM45	DT			0.00
269		01/08	1:35PM	407-957-3278	ST CLO FL	1	RM45	DT			0.00
270		01/08	1:50PM	407-973-2322	KISSIM FL	2	MME0	DT	M2MC		0.00
271		01/08	3:22PM	407-401-3756	ORLAND FL	1	MME0	DT	M2MC		0.00
272		01/08	3:24PM	407-401-3756	ORLAND FL	1	MME0	DT	M2MC		0.00
273	FRI	01/09	7:30AM	940-453-7629	INCOMI CL	2	RM45	DT			0.00
274		01/09	7:51AM	904-281-0010	INCOMI CL	2	MME0	DT	M2MC		0.00
275		01/09	7:55AM	940-453-7629	DENTON TX	2	RM45	DT			0.00
276		01/09	9:20AM	321-202-6346	INCOMI CL	2	RM45	DT			0.00
277		01/09	9:44AM	702-572-5219	INCOMI CL	2	RM45	DT			0.00



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Billing Cycle Date: 12/19/08 - 01/18/09
Account Number: 993377858
Foundation Account Number: 00089857



Call Detail (Continued)

407-908-5962

User Name: THOMAS BELIEF

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

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
278		01/09	10:57AM	321-202-6346	ORLAND FL	4	RM45	DT				0.00
279		01/09	4:16PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
280		01/09	4:21PM	407-855-2222	ORLAND FL	3	RM45	DT				0.00
281		01/09	6:48PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
282	SAT	01/10	5:54AM	321-402-3516	INCOMI CL	1	5KNW	NW				0.00
283		01/10	6:37AM	321-202-6346	INCOMI CL	2	5KNW	NW				0.00
284		01/10	6:49AM	321-202-6346	INCOMI CL	1	5KNW	NW				0.00
285		01/10	8:00AM	321-805-2196	INCOMI CL	2	5KNW	NW				0.00
286		01/10	9:54AM	702-672-5219	INCOMI CL	2	5KNW	NW				0.00
287		01/10	10:13AM	407-765-8269	INCOMI CL	1	5KNW	NW				0.00
288		01/10	10:56AM	702-672-5219	LAS VE NV	1	5KNW	NW				0.00
289		01/10	11:03AM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
290		01/10	11:04AM	321-228-9792	WINTER FL	2	5KNW	NW				0.00
291		01/10	11:06AM	321-217-4821	CALL WAIT	1	5KNW	NW	CW			0.00
292		01/10	11:54AM	407-957-3276	INCOMI CL	3	5KNW	NW				0.00
293		01/10	11:57AM	321-217-4821	ORLAND FL	2	5KNW	NW				0.00
294		01/10	12:14PM	407-908-5962	VMAIL CL	2	5KNW	NW	VM			0.00
295		01/10	12:27PM	407-288-7079	KISSIM FL	4	5KNW	NW				0.00
296		01/10	12:31PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
297		01/10	12:33PM	407-855-2222	ORLAND FL	2	5KNW	NW				0.00
298		01/10	12:34PM	321-228-9792	CALL WAIT	2	5KNW	NW	CW			0.00
299		01/10	12:36PM	407-957-3276	ST CLO FL	3	5KNW	NW				0.00
300		01/10	12:39PM	321-805-2196	ST CLO FL	2	5KNW	NW				0.00
301		01/10	12:41PM	407-881-2630	ST CLO FL	1	5KNW	NW				0.00
302		01/10	12:47PM	407-765-8269	ORLAND FL	1	5KNW	NW				0.00
303		01/10	12:59PM	407-894-1361	INCOMI CL	1	5KNW	NW				0.00
304		01/10	1:06PM	321-805-2196	INCOMI CL	1	5KNW	NW				0.00
305		01/10	1:11PM	407-288-7079	KISSIM FL	1	5KNW	NW				0.00
306		01/10	1:28PM	321-402-3516	INCOMI CL	2	5KNW	NW				0.00
307		01/10	1:37PM	407-414-6388	INCOMI CL	1	5KNW	NW				0.00
308		01/10	1:46PM	321-402-3516	KISSIM FL	1	5KNW	NW				0.00
309		01/10	1:47PM	407-460-5745	KISSIM FL	1	5KNW	NW				0.00
310		01/10	2:18PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
311		01/10	4:15PM	321-805-2196	INCOMI CL	1	5KNW	NW				0.00
312		01/10	4:18PM	407-312-8086	INCOMI CL	1	5KNW	NW				0.00
313		01/10	5:23PM	407-765-8269	INCOMI CL	1	5KNW	NW				0.00
314	SUN	01/11	9:05AM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
315		01/11	9:07AM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
316		01/11	9:12AM	772-532-0655	VERO B FL	1	5KNW	NW				0.00
317		01/11	10:02AM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
318		01/11	12:31PM	321-402-3516	INCOMI CL	2	5KNW	NW				0.00
319		01/11	2:02PM	772-532-0655	INCOMI CL	2	5KNW	NW				0.00
320		01/11	2:28PM	407-957-3276	INCOMI CL	6	5KNW	NW				0.00
321		01/11	2:46PM	407-894-1361	INCOMI CL	1	5KNW	NW				0.00
322		01/11	3:32PM	772-534-6280	INCOMI CL	1	5KNW	NW				0.00
323		01/11	4:09PM	407-791-9345	INCOMI CL	1	5KNW	NW				0.00
324		01/11	4:18PM	772-534-6280	INCOMI CL	2	5KNW	NW				0.00
325		01/11	6:20PM	407-894-1361	INCOMI CL	1	5KNW	NW				0.00
326	MON	01/12	9:19AM	321-824-9323	ST CLO FL	7	MME0	DT	M2MC			0.00
327		01/12	11:31AM	321-824-9323	INCOMI CL	1	MME0	DT	M2MC			0.00
328		01/12	1:37PM	508-278-6610	INCOMI CL	17	RM45	DT				0.00
329		01/12	6:04PM	407-791-9345	KISSIM FL	3	RM45	DT				0.00
330	TUE	01/13	12:30PM	407-601-8557	INCOMI CL	1	RM45	DT				0.00



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Billing Cycle Date: 12/19/08 - 01/18/09
Account Number: 993377858
Foundation Account Number: 00089857



RECEIVED

Call Detail (Continued)

407-908-5962

User Name: THOMAS BELIEF

JAN 29 2009

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

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

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

Item	Day	Date	Time	Number Called	Call To	Sever.	Trent	Rate	Fea-	Airtime	LD/Add'l	Total
						Code	Code	Pd	ture	Charge	Charge	Charge
331		01/13	4:20PM	407-892-1852	ST CLO FL	1	RM45	DT				0.00
332	WED	01/14	7:40AM	407-791-9345	INCOMI CL	2	RM45	DT				0.00
333		01/14	1:20PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
334		01/14	1:32PM	407-894-1777	ORLAND FL	1	RM45	DT				0.00
335		01/14	1:41PM	321-482-8014	INCOMI CL	2	MME0	DT	M2MC			0.00
336		01/14	1:57PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
337		01/14	1:57PM	708-388-7996	OAK PA IL	2	RM45	DT				0.00
338		01/14	2:07PM	321-624-9323	ST CLO FL	8	MME0	DT	M2MC			0.00
339		01/14	6:55PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
340		01/14	6:15PM	407-957-1107	ST CLO FL	1	RM45	DT				0.00
341		01/14	7:04PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
342		01/14	7:17PM	407-957-1107	ST CLO FL	2	RM45	DT				0.00
343	THU	01/15	8:03AM	407-957-1107	INCOMI CL	1	RM45	DT				0.00
344		01/15	10:08AM	321-202-1817	INCOMI CL	2	RM45	DT				0.00
345		01/15	10:52AM	407-957-3276	ST CLO FL	1	RM45	DT				0.00
346		01/15	10:56AM	407-957-3276	ST CLO FL	1	RM45	DT				0.00
347		01/15	11:51AM	321-482-8014	INCOMI CL	1	MME0	DT	M2MC			0.00
348		01/15	12:00PM	407-894-1777	ORLAND FL	1	RM45	DT				0.00
349		01/15	12:01PM	407-957-3276	ST CLO FL	1	RM45	DT				0.00
350		01/15	12:02PM	407-301-1440	KISSIM FL	1	RM45	DT				0.00
351		01/15	12:08PM	407-894-1777	INCOMI CL	2	RM45	DT				0.00
352		01/15	12:37PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
353		01/15	1:31PM	407-957-3276	ST CLO FL	1	RM45	DT				0.00
354		01/15	1:32PM	407-301-1440	KISSIM FL	1	RM45	DT				0.00
355		01/15	2:17PM	407-891-1816	INCOMI CL	3	RM45	DT				0.00
356		01/15	2:25PM	407-891-1816	INCOMI CL	2	RM45	DT				0.00
357		01/15	2:45PM	407-957-3276	ST CLO FL	1	RM45	DT				0.00
358		01/15	2:50PM	407-301-1440	KISSIM FL	1	RM45	DT				0.00
359		01/15	2:54PM	321-624-9323	ST CLO FL	9	MME0	DT	M2MC			0.00
360		01/15	5:29PM	407-957-3276	ST CLO FL	1	RM45	DT				0.00
361	FRI	01/16	9:44AM	407-568-1895	INCOMI CL	2	RM45	DT				0.00
362		01/16	9:48AM	407-568-1895	CELEBR FL	2	RM45	DT				0.00
363		01/16	9:50AM	407-891-0684	ST CLO FL	5	RM45	DT				0.00
364		01/16	9:56AM	407-894-1361	ORLAND FL	1	RM45	DT				0.00
365		01/16	10:34AM	407-891-8358	INCOMI CL	2	RM45	DT				0.00
366		01/16	10:39AM	407-666-8675	INCOMI CL	1	RM45	DT				0.00
367		01/16	12:42PM	407-891-0684	ST CLO FL	1	RM45	DT				0.00
368		01/16	5:11PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
369		01/16	5:14PM	407-957-3276	ST CLO FL	1	RM45	DT				0.00
370		01/16	5:15PM	407-301-1440	KISSIM FL	1	RM45	DT				0.00
371		01/16	5:23PM	407-908-5962	VMAIL CL	2	RM45	DT	VM			0.00
372		01/16	5:33PM	321-437-4575	INCOMI CL	4	RM45	DT				0.00
373		01/16	5:50PM	407-957-1107	INCOMI CL	2	RM45	DT				0.00
374		01/16	6:28PM	321-437-4575	INCOMI CL	1	RM45	DT				0.00
375		01/16	7:14PM	321-437-4575	INCOMI CL	3	RM45	DT				0.00
376		01/16	7:21PM	321-437-4575	KISSIM FL	2	RM45	DT				0.00
377	SAT	01/17	10:33AM	407-486-1453	INCOMI CL	2	5KNW	NW				0.00
378		01/17	10:41AM	321-443-3308	INCOMI CL	1	5KNW	NW				0.00
379		01/17	11:12AM	407-891-0684	INCOMI CL	1	5KNW	NW				0.00
380		01/17	11:52AM	321-443-3308	KISSIM FL	1	5KNW	NW				0.00
381		01/17	12:07PM	321-234-2223	ORLAND FL	1	5KNW	NW				0.00
382		01/17	1:11PM	407-480-4716	INCOMI CL	1	5KNW	NW				0.00
383		01/17	1:11PM	407-480-4716	INCOMI CL	3	5KNW	NW				0.00



Page: 16 of 16
Billing Cycle Date: 12/19/08 - 01/18/09
Account Number: 993377858
Foundation Account Number: 00089857



Call Detail (Continued)

407-908-5962

User Name: THOMAS BELIEF

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

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
384		01/17	1:15PM	321-448-3308	KISSIM FL	2	5KNW	NW		0.00		0.00
385		01/17	1:17PM	321-448-3308	INCOMI CL	1	5KNW	NW		0.00		0.00
386		01/17	1:37PM	407-892-4389	INCOMI CL	1	5KNW	NW		0.00		0.00
387		01/17	3:03PM	407-957-1107	INCOMI CL	3	5KNW	NW		0.00		0.00
388		01/17	3:53PM	407-460-4715	KISSIM FL	1	5KNW	NW		0.00		0.00
389		01/17	4:51PM	407-460-4715	INCOMI CL	2	5KNW	NW		0.00		0.00
390		01/17	5:07PM	407-957-3276	ST CLO FL	1	5KNW	NW		0.00		0.00
391		01/17	5:22PM	407-908-5962	VMail CL	1	5KNW	NW	VM	0.00		0.00
392		01/17	6:05PM	407-908-5962	VMail CL	2	5KNW	NW	VM	0.00		0.00
393		01/17	6:07PM	407-460-4715	KISSIM FL	1	5KNW	NW		0.00		0.00
394		01/17	7:22PM	407-957-3276	ST CLO FL	2	5KNW	NW		0.00		0.00
395		01/17	7:39PM	407-908-5962	VMail CL	2	5KNW	NW	VM	0.00		0.00
396		01/17	7:40PM	407-925-7596	ORLAND FL	1	5KNW	NW		0.00		0.00
397	SUN	01/18	7:35AM	407-957-1107	INCOMI CL	1	5KNW	NW		0.00		0.00
398		01/18	8:03AM	407-666-8675	INCOMI CL	1	5KNW	NW		0.00		0.00
399		01/18	8:29AM	407-666-8675	ORLAND FL	1	5KNW	NW		0.00		0.00
400		01/18	1:34PM	407-666-8675	INCOMI CL	2	5KNW	NW		0.00		0.00
401		01/18	1:58PM	407-664-1381	INCOMI CL	1	5KNW	NW		0.00		0.00
402		01/18	3:34PM	407-908-5962	VMail CL	1	5KNW	NW	VM	0.00		0.00
403		01/18	3:34PM	766-436-3191	NORTH FL	1	5KNW	NW		0.00		0.00
404		01/18	4:20PM	305-304-1106	INCOMI CL	2	5KNW	NW		0.00		0.00
Subtotal Minutes						765						0.00
Totals						765						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 att.com/actgreen to learn more and enroll today. It's free, it's easy, and it's green!

Chapco Fence, LLC

4417 13th Street
#513
St. Cloud, FL 34769

Invoice

Date	Invoice #
1/19/2009	1141

Bill To
Harmony CDD, 3500 Harmony Square Drive West Harmony, FL 34773

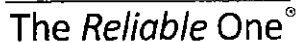
Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		1/19/2009			
Quantity	Item Code	Description			Price Each	Amount
	200	Fence repairs at dog parks & water park			3,355.00	3,355.00
JAN 21 2009						
						OK
					Total	\$3,355.00

Harmony CDD
City of St Cloud
OUC

1/8-2/9

<u>Account #</u>	<u>Service Address</u>		
101546-34228	7034 BUTTON BUSH LP	\$	8.53
101546-34229	7014 BUTTON BUSH LP	\$	8.75
101546-34230	3338 BRACKEN FERN DR	\$	8.53
101546-34231	3319 BRACKEN FERN DR	\$	13.14
101546-34232	3317 PRIMROSE WILLOW DR	\$	14.01
101546-34233	3306 PRIMROSE WILLOW DR	\$	8.53
101546-34234	3300 POND PINE RD	\$	9.30
101546-34235	7255 E. IRLO BRONSON MEM. HWY ENTL	\$	62.98
*101546-34509	7255 E. IRLO BRONSON MEM. HWY VL	\$	31,124.62
101546-34548	7255 E. IRLO BRONSON MEM. HWY TCTR	\$	16.53
101546-34636	7252 E. IRLO BRONSON MEM. HWY PK	\$	9.19
101546-34850	3340 CAT BRIER TRL PETPK	\$	14.01
101546-34984	7255 FIVE OAKS DRIVE SWIM	\$	2,165.13
101546-36151	3300 SCHOOL HOUSE RD E1	\$	187.13
101546-36152	3300 SCHOOL HOUSE RD E2	\$	11.93
101546-36153	3300 SCHOOL HOUSE RD E3	\$	22.89
101546-37272	7000 E. IRLO BRONSON MEM. HWY UPL	\$	71.32
101546-38203	6917 BEAR GRASS RD	\$	8.53
101546-39822	6900 E IRLO BRONSON MEMORIAL HWY	\$	24.85
101546-43767	3300 BLOCK EVEN SCHOOL HOUSE RD	\$	8.53
101546-43768	6900 BLOCK ODD FIVE OAKS DR	\$	8.53
101546-45071	7600 FIVE OAKS DR IRG	\$	10.17
101546-47151	3200 BLOCK ODD SCHOOL HOUSE RD	\$	9.90
140024-43311	7124 HARMONY SQ DRIVE S POOL	\$	533.18
VENDOR #55 Total		\$	<u>34,360.21</u>
ONLY *	001.543013-53903-5000	\$	31,124.62
All others	001.543006-53903-5000	\$	3,235.59



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



Account# 101546-34228

Service Address: 7034 BUTTON BUSH LP

ROBB

Consumption History

Commercial Electric

Feb 2008	0 KWH
Feb 2009	0 KWH

Commercial Electric Meter # 5C224669

Electric Service Charge

1/08/09	Reading	291
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2/09/09 Reading 291

Consumption for 32 days	0	KWH
-------------------------	---	-----

Current OUC Electric Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges

Total Charges

8.32

.00

8:32

.21

11

Beginning March 1, Amstar and Fidelity Express will charge a \$1 fee for payments made at their locations.

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7-9 10 2000

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

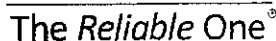
Current Charges Due 2/26/09

\$8.53

Date Paid	Amount Paid	Check Number
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Total Account Balance

\$8.53



Account: 101546-34228
Bill Date: 2/12/09

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 **2/26/09**

\$8.53

Total Account Balance**\$8.53**

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

0001015467000034228500000085390226094003



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



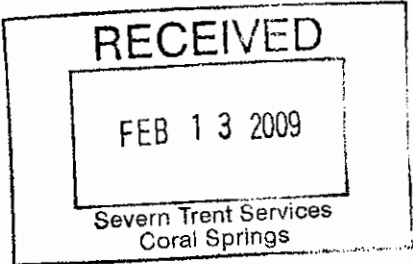
Account# 101546-34229		Service Address: 7014 BUTTON BUSH LP		00238
Consumption History				Itemized Charges
Commercial Electric				Total Charges
Feb 2008	2 KWH	Commercial Electric Meter # 5C224799		
		Electric Service Charge		8.32
Feb 2009	2 KWH	1/08/09	Reading 222	
		2/09/09	Reading 224	
		Consumption for 32 days 2 KWH@ .106830		.21
Current OUC Electric Charges				8.53
Gross Receipts Tax				.22
Current State of Florida Charges				.22

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FEB 13 2009

Severn Trent Services
Coral Springs

Beginning March 1, Amscot and Fidelity Express will charge a \$1 fee for payments made at their locations.



Beginning March 1, Amco and Fidelity Express will charge a \$1 fee for payments made at their locations.

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 2/25/09	\$8.75
Date Paid	Amount Paid	Check Number				
			Total Account Balance		\$8.75	



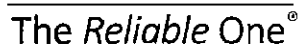
Account: 101546-34229
 Bill Date: 2/10/09

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 2/25/09 \$8.75
 Total Account Balance \$8.75

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

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00023

Commercial Electric

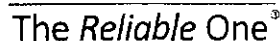
Current State of Florida Charges

21

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FEB 13 2009
Sewern Trent Services
Coral Springs

\$8, 53

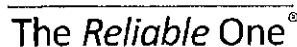
\$8.53



Post Office Box 31304, Tampa, FL 33631-3304

Total Account Balance	\$8.63
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0001015467000034230100000085390225096009



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



The *Reliable* One[®]

Account: 101546-34231
Bill Date: 2/10/09

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	2/25/09	\$13.14
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Total Account Balance	\$13.14
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Basal Ganglia

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

0001015467000034231000000131490225096007



0024

Commercial Electric

Electric Service Charge

2/09/09	Reading	3208
---------	---------	------

Current OUC Electric Charges

Gross Receipts Tax

Current State of Florida Charges

Total Charges

8.32

5.34

.35

1966

12

Beginning March 1, Amscot and Fidelity Express will charge a \$1 fee for payments made at their locations.

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FEB 13 2009

**Severn Trent Services
Coral Springs**

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

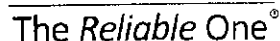
Current Charges Due 2/25/09

\$14.01

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

Total Account Balance

\$14.01



Account: 101546-34232
Bill Date: 2/10/09

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

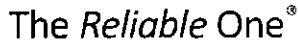
Current Charges Due	2/25/09	\$14.01
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Total Account Balance	\$14.01
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HARMONY COMMUNITY DEV DISTRICT
HARMONY COMMUNITY DEVELOPMENT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

0001015467000034232900000140130225096009



Date Paid	Amount Paid	Check Number
Total Account Balance		\$8.53



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

Total Account Balance **\$8.53**

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

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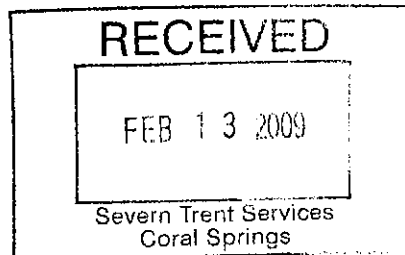
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0000248787
 HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-34235		Service Address: 7255 E IRLO BRONSON MEMORIAL HWY ENTL		00025
Consumption History				Itemized Charges
Commercial Electric		Commercial Electric Meter # 5C222418		
Feb 2008	866 KWH	Electric Service Charge		8.32
Feb 2009	497 KWH	1/08/09 Reading	48699	
		2/09/09 Reading	49196	
		Consumption for 32 days	497 KWH@ .106830	53.09
Current OUC Electric Charges				61.41
		Gross Receipts Tax		1.57
Current State of Florida Charges				1.57



Beginning March 1, Amcot and Fidelity Express will charge a \$1 fee for payments made at their locations.

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 2/25/09	\$62.98
Date Paid	Amount Paid	Check Number	Total Account Balance	
			\$62.98	



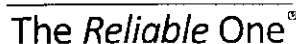
Account: 101546-34235
 Bill Date: 2/10/09

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 2/25/09 \$62.98
 Total Account Balance \$62.98

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

0001015467000034235600000629800225096000



00243

Current State of Florida Charges

Total Charges

51.65

0169

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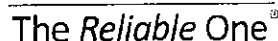
FEB 13 2009

**Sewer Trent Services
Coral Springs**

\$31,124.62

Date Paid	Amount Paid	Check Number
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11/1/00	100.00	101
11/1/00	100.00	102
11/1/00	100.00	103
11/1/00	100.00	104
11/1/00	100.00	105
11/1/00	100.00	106
11/1/00	100.00	107
11/1/00	100.00	108
11/1/00	100.00	109
11/1/00	100.00	110
11/1/00	100.00	111
11/1/00	100.00	112
11/1/00	100.00	113
11/1/00	100.00	114
11/1/00	100.00	115
11/1/00	100.00	116
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11/1/00	100.00	197
11/1/00	100.00	19

\$31,124.62



Post Office Box 31304, Tampa, FL 33631-3304

Total Account Balance	\$31,124.62
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CORAL SPRINGS FL 33071-7320

0001015467000034509500311246220225096001



00246

Commercial Electric

Electric Service Charge

2/09/09	Reading	9323
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Current OUC Electric Charges

Current State of Florida Charges

Total Charges

7.80

.41

10-12

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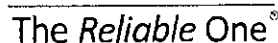
FEB 13 2009

Severn Trent Services
Coral Springs

\$16.53

Date Paid	Amount Paid	Check Number
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12/2/80	200.00	200
12/3/80	300.00	300
12/4/80	400.00	400
12/5/80	500.00	500
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12/7/80	700.00	700
12/8/80	800.00	800
12/9/80	900.00	900
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1/6/81	3700.00	3700
1/7/81	3800.00	3800
1/8/81	3900.00	3900
1/9/81	4000.00	4000
1/10/81	4100.00	4100
1/11/81	4200.00	4200
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1/15/81	4600.00	4600
1/16/81	4700.00	4700
1/17/81	4800.00	4800
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2/3/81	6500.00	6500
2/4/81	6600.00	6600
2/5/81	6700.00	6700
2/6/81	6800.00	6800
2/7/81	6900.00	6900
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2/28/81	9000.00	9000
2/29/81	9100.00	9100
2/30/81	9200.00	9200
3/1/81	9300.00	9300
3/2/81	9400.00	9400
3/3/81	9500.00	

\$16.53



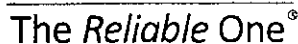
Post Office Box 31304, Tampa, FL 33631-3304

Total Account Balance	\$16.59
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HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

0001015467000034548800000165390225096006



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



00245

Commercial Electric

Current State of Florida Charges

Total Charges

.23

23

RECEN

File : 3 2009

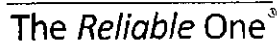
Seymour Trent Services
Coral Springs

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

Current Charges Due	2/25/09	\$9.19
----------------------------	----------------	---------------

Date Paid	Amount Paid	Check Number
12/1/79	100.00	100
12/2/79	200.00	200
12/3/79	300.00	300
12/4/79	400.00	400
12/5/79	500.00	500
12/6/79	600.00	600
12/7/79	700.00	700
12/8/79	800.00	800
12/9/79	900.00	900
12/10/79	1000.00	1000
12/11/79	1100.00	1100
12/12/79	1200.00	1200
12/13/79	1300.00	1300
12/14/79	1400.00	1400
12/15/79	1500.00	1500
12/16/79	1600.00	1600
12/17/79	1700.00	1700
12/18/79	1800.00	1800
12/19/79	1900.00	1900
12/20/79	2000.00	2000
12/21/79	2100.00	2100
12/22/79	2200.00	2200
12/23/79	2300.00	2300
12/24/79	2400.00	2400
12/25/79	2500.00	2500
12/26/79	2600.00	2600
12/27/79	2700.00	2700
12/28/79	2800.00	2800
12/29/79	2900.00	2900
12/30/79	3000.00	3000
12/31/79	3100.00	3100
1/1/80	3200.00	3200
1/2/80	3300.00	3300
1/3/80	3400.00	3400
1/4/80	3500.00	3500
1/5/80	3600.00	3600
1/6/80	3700.00	3700
1/7/80	3800.00	3800
1/8/80	3900.00	3900
1/9/80	4000.00	4000
1/10/80	4100.00	4100
1/11/80	4200.00	4200
1/12/80	4300.00	4300
1/13/80	4400.00	4400
1/14/80	4500.00	4500
1/15/80	4600.00	4600
1/16/80	4700.00	4700
1/17/80	4800.00	4800
1/18/80	4900.00	4900
1/19/80	5000.00	5000
1/20/80	5100.00	5100
1/21/80	5200.00	5200
1/22/80	5300.00	5300
1/23/80	5400.00	5400
1/24/80	5500.00	5500
1/25/80	5600.00	5600
1/26/80	5700.00	5700
1/27/80	5800.00	5800
1/28/80	5900.00	5900
1/29/80	6000.00	6000
1/30/80	6100.00	6100
1/31/80	6200.00	6200
2/1/80	6300.00	6300
2/2/80	6400.00	6400
2/3/80	6500.00	6500
2/4/80	6600.00	6600
2/5/80	6700.00	6700
2/6/80	6800.00	6800
2/7/80	6900.00	6900
2/8/80	7000.00	7000
2/9/80	7100.00	7100
2/10/80	7200.00	7200
2/11/80	7300.00	7300
2/12/80	7400.00	7400
2/13/80	7500.00	7500
2/14/80	7600.00	7600
2/15/80	7700.00	7700
2/16/80	7800.00	7800
2/17/80	7900.00	7900
2/18/80	8000.00	8000
2/19/80	8100.00	8100
2/20/80	8200.00	8200
2/21/80	8300.00	8300
2/22/80	8400.00	8400
2/23/80	8500.00	8500
2/24/80	8600.00	8600
2/25/80	8700.00	8700
2/26/80	8800.00	8800
2/27/80	8900.00	8900
2/28/80	9000.00	9000
2/29/80	9100.00	9100
2/30/80	9200.00	9200
3/1/80	9300.00	9300
3/2/80	9400.00	9400
3/3/80	9500.00	

Total Account Balance	\$9.19
------------------------------	---------------



Account: 101546-34636
Bill Date: 2/10/09

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	2/25/09	\$9.19
----------------------------	----------------	---------------

Total Account Balance	\$9.19
------------------------------	---------------



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

0001015467000034636100000091900225096000



Beginning March 1, Amscot and Fidelity Express will charge a \$1 fee for payments made at their locations.

Date Paid	Amount Paid	Check Number
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OUC 

The *Reliable One*®

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

Total Account Balance	\$14.01
------------------------------	----------------

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

0001015467000034850100000140130225096009



The Reliable One®

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



Account# 101546-34984		Service Address: 7255 FIVE OAKS DR SWIM		00026	
Consumption History				Itemized Charges	Total Charges
Demand Electric					
Feb 2008	17200 KWH	Commercial Electric Meter # 1ZM02271			
Feb 2009	24280 KWH	Electric Service Charge		15.60	
		1/08/09 Reading	14967		
		2/09/09 Reading	15574		
		Consumption for 32 days	24280 KWH@ .072270	1,754.72	
Demand Electric					
Feb 2008	50 KW	Commercial Electric Meter # 1ZM02271			
Feb 2009	50 KW	1/08/09 Reading	1.24		
		2/09/09 Reading	1.26		
		Consumption for 32 days	50.40 KW @ 6.760000	340.70	
Current OUC Electric Charges					2,111.02
Gross Receipts Tax				54.11	
Current State of Florida Charges					54.11
<div>Beginning March 1, Amscot and Fidelity Express will charge a \$1 fee for payments made at their locations.</div> <div>RECEIVED FEB 13 2009 Severn Trent Services Coral Springs</div>					
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	2/25/09
					\$2,165.13



The Reliable One®

Account: 101546-34984
Bill Date: 2/10/09

Return this portion of your bill with payment.

Make checks payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

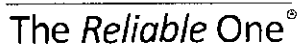
Current Charges Due 2/25/09 \$2,165.13

Total Account Balance \$2,165.13



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

0001015467000034984000021651330225096006



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



00247

Consumption History

Commercial Electric

Feb 2008	1900 KWH
Feb 2009	1630 KWH

Commercial Electric Meter # 5C238797

Electric Service Charge

1/08/09	Reading	94346
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2/09/09	Reading	95976
---------	---------	-------

Consumption for 32 days	1630	KWH@	.106830
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Current OUC Electric Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges

Total Charges

8.32

174.13

4.68

1825

1991

Beginning March 1, Amscot and Fidelity Express will charge a \$1 fee for payments made at their locations.

RECEIVED

FEB 13 2009

Severn Trent Services
Coral Springs

For Your Records

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

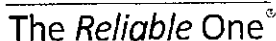
Current Charges Due 2/25/09

\$187.13

Date Paid	Amount Paid	Check Number
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11/1/78	100.00	102
11/1/78	100.00	103
11/1/78	100.00	104
11/1/78	100.00	105
11/1/78	100.00	106
11/1/78	100.00	107
11/1/78	100.00	108
11/1/78	100.00	109
11/1/78	100.00	110
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11/1/78	100.00	150
11/1/78	100.00	151
11/1/78	100.00	152
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11/1/78	100.00	155
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11/1/78	100.00	158
11/1/78	100.00	159
11/1/78	100.00	160
11/1/78	100.00	161
11/1/78	100.00	162
11/1/78	100.00	163
11/1/78	100.00	164
11/1/78	100.00	165
11/1/78	100.00	166
11/1/78	100.00	167
11/1/78	100.00	168
11/1/78	100.00	169
11/1/78	100.00	170
11/1/78	100.00	171
11/1/78	100.00	172
11/1/78	100.00	173
11/1/78	100.00	174
11/1/78	100.00	175
11/1/78	100.00	176
11/1/78	100.00	177
11/1/78	100.00	178
11/1/78	100.00	179
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11/1/78	100.00	181
11/1/78	100.00	182
11/1/78	100.00	183
11/1/78	100.00	184
11/1/78	100.00	185
11/1/78	100.00	186
11/1/78	100.00	187
11/1/78	100.00	188
11/1/78	100.00	189
11/1/78	100.00	190
11/1/78	100.00	191
11/1/78	100.00	192
11/1/78	100.00	193
11/1/78	100.00	194
11/1/78	100.00	195
11/1/78	100.00	196
11/1/78	100.00	197
11/1/78	100.00	19

Total Account Balance

\$187.13



Account: 101546-36151
Bill Date: 2/10/09

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	2/25/09	\$187.13
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Total Account Balance	\$187.13
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HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

0001015467000036151300001871310225096007



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



Account# 101546-36152		Service Address: 3300 SCHOOL HOUSE RD E2		00055
Consumption History Commercial Electric Feb 2008 105 KWH Feb 2009 31 KWH			Itemized Charges Commercial Electric Meter # 5C244299 Electric Service Charge 8.32 1/08/09 Reading 5947 2/09/09 Reading 5978 Consumption for 32 days 31 KWH@ .106830 3.31 Current OUC Electric Charges 11.63 Gross Receipts Tax .30 Current State of Florida Charges 30	
Beginning March 1, Arnsfoot and Fidelity Express will charge a \$1 fee for payments made at their locations.				

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	2/26/09	\$11.93
Date Paid	Amount Paid	Check Number				
			Total Account Balance			\$11.93



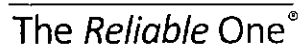
Account: 101546-36152
Bill Date: 2/12/09

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 2/26/09 **\$11.93**
Total Account Balance **\$11.93**

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

0001015467000036152200000119360226094009



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



00248

Commercial Electric

Electric Service Charge

2/09/09	Reading	5039
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Consumption for 32 days	131	KWH@	.106830
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Current OUC Electric Charges

Gross Receipts Tax

Current State of Florida Charges

Total Charges

8.32

14.00

22:32

.57

67

Beginning March 1, Amiscot and Fidelity Express will charge a \$1 fee for payments made at their locations.

RECEIVED

FLB 13 2009

Severn Trent Services
Coral Springs

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

Current Charges Due 2/25/09

\$22.89

Date Paid	Amount Paid	Check Number
12/1/2011	100.00	1001
12/1/2011	100.00	1002
12/1/2011	100.00	1003
12/1/2011	100.00	1004
12/1/2011	100.00	1005
12/1/2011	100.00	1006
12/1/2011	100.00	1007
12/1/2011	100.00	1008
12/1/2011	100.00	1009
12/1/2011	100.00	1010
12/1/2011	100.00	1011
12/1/2011	100.00	1012
12/1/2011	100.00	1013
12/1/2011	100.00	1014
12/1/2011	100.00	1015
12/1/2011	100.00	1016
12/1/2011	100.00	1017
12/1/2011	100.00	1018
12/1/2011	100.00	1019
12/1/2011	100.00	1020
12/1/2011	100.00	1021
12/1/2011	100.00	1022
12/1/2011	100.00	1023
12/1/2011	100.00	1024
12/1/2011	100.00	1025
12/1/2011	100.00	1026
12/1/2011	100.00	1027
12/1/2011	100.00	1028
12/1/2011	100.00	1029
12/1/2011	100.00	1030
12/1/2011	100.00	1031
12/1/2011	100.00	1032
12/1/2011	100.00	1033
12/1/2011	100.00	1034
12/1/2011	100.00	1035
12/1/2011	100.00	1036
12/1/2011	100.00	1037
12/1/2011	100.00	1038
12/1/2011	100.00	1039
12/1/2011	100.00	1040
12/1/2011	100.00	1041
12/1/2011	100.00	1042
12/1/2011	100.00	1043
12/1/2011	100.00	1044
12/1/2011	100.00	1045
12/1/2011	100.00	1046
12/1/2011	100.00	1047
12/1/2011	100.00	1048
12/1/2011	100.00	1049
12/1/2011	100.00	1050
12/1/2011	100.00	1051
12/1/2011	100.00	1052
12/1/2011	100.00	1053
12/1/2011	100.00	1054
12/1/2011	100.00	1055
12/1/2011	100.00	1056
12/1/2011	100.00	1057
12/1/2011	100.00	1058
12/1/2011	100.00	1059
12/1/2011	100.00	1060
12/1/2011	100.00	1061
12/1/2011	100.00	1062
12/1/2011	100.00	1063
12/1/2011	100.00	1064
12/1/2011	100.00	1065
12/1/2011	100.00	1066
12/1/2011	100.00	1067
12/1/2011	100.00	1068
12/1/2011	100.00	1069
12/1/2011	100.00	1070
12/1/2011	100.00	1071
12/1/2011	100.00	1072
12/1/2011	100.00	1073
12/1/2011	100.00	1074
12/1/2011	100.00	1075
12/1/2011	100.00	1076
12/1/2011	100.00	1077
12/1/2011	100.00	1078
12/1/2011	100.00	1079
12/1/2011	100.00	1080
12/1/2011	100.00	1081
12/1/2011	100.00	1082
12/1/2011	100.00	1083
12/1/2011	100.00	1084
12/1/2011	100.00	1085
12/1/2011	100.00	1086
12/1/2011	100.00	1087
12/1/2011	100.00	1088
12/1/2011	100.00	1089
12/1/2011	100.00	1090
12/1/2011	100.00	1091
12/1/2011	100.00	1092

Total Account Balance

\$22.89

The *Reliable One*®

Account: 101546-36153
Bill Date: 2/10/09

Return this portion of your bill with payment.

Make checks payable to: City of St. Cloud

Post Office Box 31304, Tampa, FL 33631-3304

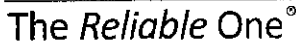
Current Charges Due	2/25/09	\$22.89
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Total Account Balance	\$22.89
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HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

0001015467000036153100000228990225096001



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



Account# 101546-37272

Service Address: 7000 E IRLO BRONSON MEMORIAL HWY UPL

00058

Consumption History

Commercial Electric	
Feb 2008	252 KWH
Feb 2009	573 KWH

Commercial Electric Meter # 5ZM03252

Electric Service Charge

1/08/09	Reading	17841
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2/09/09 Reading 18414

Consumption for 32 days	573	KWH@	.106830
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Current OUC Electric Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges

Total Charges

8.32

61.22

1.78

69.64

178

Beginning March 1, Amscot and Fidelity Express will charge a \$1 fee for payments made at their locations.

RECEIVED

FEB 16 2000

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**

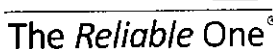
Current Charges Due 2/26/09

\$71.32

Date Paid	Amount Paid	Check Number
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11/1/78	100.00	101
11/1/78	100.00	102
11/1/78	100.00	103
11/1/78	100.00	104
11/1/78	100.00	105
11/1/78	100.00	106
11/1/78	100.00	107
11/1/78	100.00	108
11/1/78	100.00	109
11/1/78	100.00	110
11/1/78	100.00	111
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11/1/78	100.00	149
11/1/78	100.00	150
11/1/78	100.00	151
11/1/78	100.00	152
11/1/78	100.00	153
11/1/78	100.00	154
11/1/78	100.00	155
11/1/78	100.00	156
11/1/78	100.00	157
11/1/78	100.00	158
11/1/78	100.00	159
11/1/78	100.00	160
11/1/78	100.00	161
11/1/78	100.00	162
11/1/78	100.00	163
11/1/78	100.00	164
11/1/78	100.00	165
11/1/78	100.00	166
11/1/78	100.00	167
11/1/78	100.00	168
11/1/78	100.00	169
11/1/78	100.00	170
11/1/78	100.00	171
11/1/78	100.00	172
11/1/78	100.00	173
11/1/78	100.00	174
11/1/78	100.00	175
11/1/78	100.00	176
11/1/78	100.00	177
11/1/78	100.00	178
11/1/78	100.00	179
11/1/78	100.00	180
11/1/78	100.00	181
11/1/78	100.00	182
11/1/78	100.00	183
11/1/78	100.00	184
11/1/78	100.00	185
11/1/78	100.00	186
11/1/78	100.00	187
11/1/78	100.00	188
11/1/78	100.00	189
11/1/78	100.00	190
11/1/78	100.00	191
11/1/78	100.00	192
11/1/78	100.00	193
11/1/78	100.00	194
11/1/78	100.00	195
11/1/78	100.00	196
11/1/78	100.00	197
11/1/78	100.00	19

Total Account Balance

\$71.32



Account: 101546-37272
Bill Date: 2/12/09

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 **2/26/09**

\$71.32

Total Account Balance

\$71.32

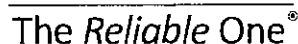


HARMONY COMMUNITY DEV DISTRICT

ATTN: ACCOUNTS PAYABLE

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

0001015467000037272500000713270226094005



The *Reliable One*®

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

Total Account Balance	\$8.53
------------------------------	---------------

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

00010154670000382036000000085390225096002



00248

Total Charges

8.32

2/09/09	Reading	3330
---------	---------	------

15.91

2423

.62

樂

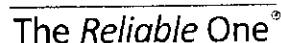
RECEIVED

ГЭВ 13 2009

Severn Trent Services
Coral Springs

\$24.85

\$24.85



Post Office Box 31304, Tampa, FL 33631-3304

January February March April May June July August September October November December

CORAL SPRINGS FL 33071-7320

0001015467000039822500000248510225096001



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



00028

Commercial Electric

Current State of Florida Charges

Total Charges

21

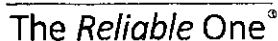
Beginning March 1, Amscot and Fidelity Express will charge a \$1 fee for payments made at their locations.

Severn Trent Services
Coral Springs

\$8.53

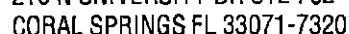
Date Paid	Amount Paid	Check Number
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11/1/78	100.00	101
11/1/78	100.00	102
11/1/78	100.00	103
11/1/78	100.00	104
11/1/78	100.00	105
11/1/78	100.00	106
11/1/78	100.00	107
11/1/78	100.00	108
11/1/78	100.00	109
11/1/78	100.00	110
11/1/78	100.00	111
11/1/78	100.00	112
11/1/78	100.00	113
11/1/78	100.00	114
11/1/78	100.00	115
11/1/78	100.00	116
11/1/78	100.00	117
11/1/78	100.00	118
11/1/78	100.00	119
11/1/78	100.00	120
11/1/78	100.00	121
11/1/78	100.00	122
11/1/78	100.00	123
11/1/78	100.00	124
11/1/78	100.00	125
11/1/78	100.00	126
11/1/78	100.00	127
11/1/78	100.00	128
11/1/78	100.00	129
11/1/78	100.00	130
11/1/78	100.00	131
11/1/78	100.00	132
11/1/78	100.00	133
11/1/78	100.00	134
11/1/78	100.00	135
11/1/78	100.00	136
11/1/78	100.00	137
11/1/78	100.00	138
11/1/78	100.00	139
11/1/78	100.00	140
11/1/78	100.00	141
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11/1/78	100.00	173
11/1/78	100.00	174
11/1/78	100.00	175
11/1/78	100.00	176
11/1/78	100.00	177
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11/1/78	100.00	190
11/1/78	100.00	191
11/1/78	100.00	192
11/1/78	100.00	193
11/1/78	100.00	194
11/1/78	100.00	195
11/1/78	100.00	196
11/1/78	100.00	197
11/1/78	100.00	19

\$8.53



Post Office Box 31304, Tampa, FL 33631-3304

\$8.53



0001015467000043767400000085390225096001



The *Reliable One*®

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



Celebrating Small Town Life

Account# 101546-43768

Service Address: 6900 BLOCK ODD FIVE OAKS DR

00029

Consumption History

Commercial Electric

Feb 2008	0 KWH
Feb 2009	0 KWH

Commercial Electric Meter # 5C264117

Electric Service Charge

1/08/09	Reading	0
---------	---------	---

2/09/09	Reading	0
---------	---------	---

Consumption for 32 days	0	KWH
-------------------------	---	-----

Current OUC Electric Charges

Itemized Charges

Total Charges

8.32

.00

.21

8.32

4

Beginning March 1, Amscot and Fidelity Express will charge a \$1 fee for payments made at their locations.

RECEIVED

FEB 13 2009

Severn Trent Services
Coral Springs

For Your Records

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

Current Charges Due 2/25/09

\$8.53

Date Paid	Amount Paid	Check Number
11/1/2011	100.00	1001
11/1/2011	100.00	1002
11/1/2011	100.00	1003
11/1/2011	100.00	1004
11/1/2011	100.00	1005
11/1/2011	100.00	1006
11/1/2011	100.00	1007
11/1/2011	100.00	1008
11/1/2011	100.00	1009
11/1/2011	100.00	1010
11/1/2011	100.00	1011
11/1/2011	100.00	1012
11/1/2011	100.00	1013
11/1/2011	100.00	1014
11/1/2011	100.00	1015
11/1/2011	100.00	1016
11/1/2011	100.00	1017
11/1/2011	100.00	1018
11/1/2011	100.00	1019
11/1/2011	100.00	1020
11/1/2011	100.00	1021
11/1/2011	100.00	1022
11/1/2011	100.00	1023
11/1/2011	100.00	1024
11/1/2011	100.00	1025
11/1/2011	100.00	1026
11/1/2011	100.00	1027
11/1/2011	100.00	1028
11/1/2011	100.00	1029
11/1/2011	100.00	1030
11/1/2011	100.00	1031
11/1/2011	100.00	1032
11/1/2011	100.00	1033
11/1/2011	100.00	1034
11/1/2011	100.00	1035
11/1/2011	100.00	1036
11/1/2011	100.00	1037
11/1/2011	100.00	1038
11/1/2011	100.00	1039
11/1/2011	100.00	1040
11/1/2011	100.00	1041
11/1/2011	100.00	1042
11/1/2011	100.00	1043
11/1/2011	100.00	1044
11/1/2011	100.00	1045
11/1/2011	100.00	1046
11/1/2011	100.00	1047
11/1/2011	100.00	1048
11/1/2011	100.00	1049
11/1/2011	100.00	1050
11/1/2011	100.00	1051
11/1/2011	100.00	1052
11/1/2011	100.00	1053
11/1/2011	100.00	1054
11/1/2011	100.00	1055
11/1/2011	100.00	1056
11/1/2011	100.00	1057
11/1/2011	100.00	1058
11/1/2011	100.00	1059
11/1/2011	100.00	1060
11/1/2011	100.00	1061
11/1/2011	100.00	1062
11/1/2011	100.00	1063
11/1/2011	100.00	1064
11/1/2011	100.00	1065
11/1/2011	100.00	1066
11/1/2011	100.00	1067
11/1/2011	100.00	1068
11/1/2011	100.00	1069
11/1/2011	100.00	1070
11/1/2011	100.00	1071
11/1/2011	100.00	1072
11/1/2011	100.00	1073
11/1/2011	100.00	1074
11/1/2011	100.00	1075
11/1/2011	100.00	1076
11/1/2011	100.00	1077
11/1/2011	100.00	1078
11/1/2011	100.00	1079
11/1/2011	100.00	1080
11/1/2011	100.00	1081
11/1/2011	100.00	1082
11/1/2011	100.00	1083
11/1/2011	100.00	1084
11/1/2011	100.00	1085
11/1/2011	100.00	1086
11/1/2011	100.00	1087
11/1/2011	100.00	1088
11/1/2011	100.00	1089
11/1/2011	100.00	1090
11/1/2011	100.00	1091
11/1/2011	100.00	1092

Total Account Balance

\$8.53



The *Reliable One*®

Account: 101546-43768
Bill Date: 2/10/09

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	2/25/09	\$8.53
----------------------------	----------------	---------------

Total Account Balance	\$8.53
------------------------------	---------------

Full Name: _____

HARMONY COMMUNITY DEV DISTRICT

AAT: ACCOUNTS PAYABLE

210 N UNIVERSITY DR STE 702

CORAL SPRINGS FL 33071-7320

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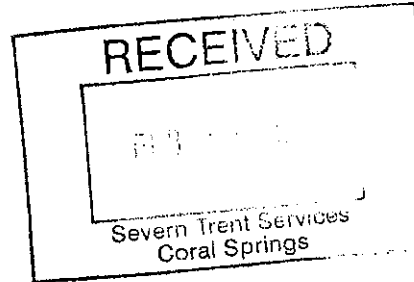


0000291031
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-45071 Service Address: 7600 FIVE OAKS DR IRC 00057

Consumption History		Itemized Charges		Total Charges
Commercial Electric				
Feb 2008	14 KWH	Electric Service Charge	8.32	
Feb 2009	15 KWH	1/08/09 Reading	320	
		2/09/09 Reading	335	
		Consumption for 32 days	15 KWH@ .106830	
Current OUC Electric Charges				9.92
Gross Receipts Tax			.25	
Current State of Florida Charges				.25



Beginning March 1, Amiscol and Fidelity Express will charge a \$1 fee for payments made at their locations.

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 2/26/09 \$10.17**

Date Paid	Amount Paid	Check Number

Total Account Balance \$10.17



Account: 101546-45071
Bill Date: 2/12/09

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 2/26/09 \$10.17
Total Account Balance \$10.17

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

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0001015467000047151000000099030225096006

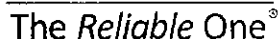


00250

44 68

**Severn Trent Services
Coral Springs**

\$533.18



Post Office Box 31304, Tampa, FL 33631-3304

CORAL SPRINGS FL 33071-7320

0001400246000043311400005331860225096002



Digital Assurance Certification LLC
390 North Orange Avenue
Suite 1750
Orlando, FL 32801
Phone (407) 515-1100

Invoice

DATE	INVOICE NUMBER
2/2/2009	14655

BILL TO:

Harmony Community Development District
Brandie Brokaw
c/o Severn Trent Services
210 N. University Drive, Suite 702
Coral Springs, FL 33071

REFERENCE:

Dissemination Service and Storage Fee for
Outstanding Issues

Description	\$ Amount
<p>Ongoing Fee</p> <p>Dissemination Type: Annual</p> <p>Professional Services Rendered to Harmony Community Development District for centralized document repository for client filings, cover sheet creation, even dissemination to all repositories and investors, links to and from client web-site (if requested), email reminders keyed to continuing disclosure agreement, staffed help desk, and access to real time trades and trade history</p> <div data-bbox="636 1289 1055 1562"><p>RECEIVED</p><p>FEB - 3 2009</p><p>Severn Trent Services Coral Springs</p></div> <p>531012-57301</p>	500.00
Thank you for your business. Our Federal EIN: 59-3536820	Total \$500.00

DUE UPON RECEIPT



Monthly Statement
January 25, 2009

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

77286 1/3

Payment Options & Contact Info

Current Charges At-A-Glance



Retail Store in Your Area
See Embarq Website

Pay Online
EMBARQ.com/myaccount

Pay by Phone
1-877-813-7604

Customer Service
1-877-436-2277

Repair Service
1-800-788-3600

Internet Address
EMBARQ.com/business

EMBARQ Services

Total



Local Services - Page 3

28.75



Long Distance - Page 3

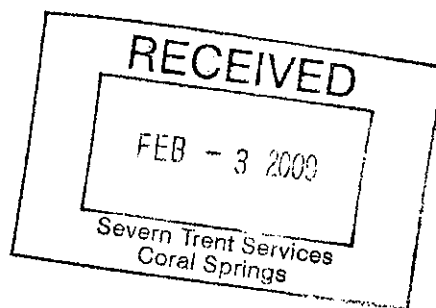
.00

Taxes and Surcharges - Page 4

14.05

Total Current Charges

\$42.80



541003-51301

Previous Balance	Payments & Adjustments	Balance	Total Current Charges	Total Amount Due
42.93	-42.93	.00	42.80	\$42.80

Current Charges Due By:
If received after February 24:

02/14/09
\$50.80



Please Recycle

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:

February 14, 2009

Total Amount Due:
\$50.80 if received after February 24

\$42.80

Amount Enclosed: \$

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

Embarq
PO Box 96064
Charlotte NC 28296-0064



MB 01 085102 82052 B 374 A

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

39 40789113084036 00000000004280 000042808 0907604



Monthly Statement
January 25, 2009

Customer Service
1-877-436-2277

Internet Address
EMBARQ.com/business

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

Payments and Adjustments

Payments and Adjustments

Payment - Thank you!	Jan 11	-42.93
----------------------	--------	--------

Total Payments and Adjustments	-42.93
--------------------------------	--------

EMBARQ Local Services

Detail charges for 407-891-1308: January 25 - February 24

Monthly Service Charges

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

Local phone service	28.75
Purchase Order Number: 031008-MOVE-SEV-TRE	

Total Monthly Service Charges	\$28.75
-------------------------------	---------

Total EMBARQ Local Services Charges	\$28.75
-------------------------------------	---------

EMBARQ Long Distance

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





Monthly Statement
January 25, 2009

Customer Service
1-877-436-2277

Internet Address
EMBARQ.com/business

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

Taxes and Surcharges

Local Services Taxes and Surcharges

Government Fees and Taxes

Emergency 911 Surcharge	.50
This surcharge aids in supporting Emergency 911 services in your area.	
Federal Tax	1.08
Tax imposed by the federal government on telecommunications services.	
Local Comm. Services Tax	2.05
Communications services tax levied by the governing authority of each municipality and county.	
State Comm. Services Tax	3.28
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 \$7.02

Surcharges and Fees

Interstate access surcharge	6.42
This charge recovers part of the costs of local facilities used for interstate calling.	
Federal universal service fund	.61
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 \$14.05

Total Taxes and Surcharges \$14.05



Monthly Statement
February 7, 2009

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

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

i Retail Store in Your Area
See Embarq Website

Pay Online
EMBARQ.com/myaccount

Pay by Phone
1-877-813-7604

Customer Service
1-877-436-2277

Repair Service
1-800-788-3600

Internet Address
EMBARQ.com/business

EMBARQ Services



Local Services - Page 3

Taxes and Surcharges - Page 4

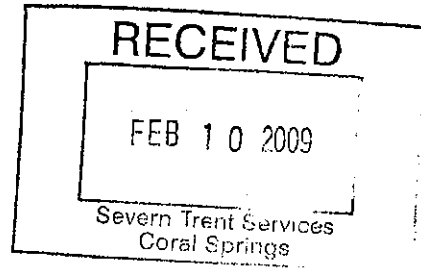
Total Current Charges

Total

33.75

14.94

\$48.69



641003-001-53910

Previous Balance	Payments & Adjustments	Balance	Total Current Charges	Total Amount Due
48.69	-48.69	.00	48.69	\$48.69

Current Charges Due By: 02/26/09
If received after March 7: \$56.69

6



Please Recycle

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: February 26, 2009
Total Amount Due: \$48.69
\$56.69 if received after March 7

Amount Enclosed: \$

AT 01 081273 86231B353 C**3DGT



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

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

Embarq
PO Box 96064
Charlotte NC 28296-0064



39 40749831850599 00000000004869 000048693 0908604

70201 1/2





Monthly Statement
February 7, 2009

Customer Service
1-877-436-2277

Internet Address
EMBARQ.com/business

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

70201 2/2

Payments and Adjustments

Payments and Adjustments

Payment - Thank you!	Jan 21	-48.69
----------------------	--------	--------

Total Payments and Adjustments	-\$48.69
---------------------------------------	-----------------

EMBARQ Local Services

Detail charges for 407-498-3185: February 7 - March 6

Monthly Service Charges

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

Local phone service	28.75
---------------------	-------

Purchase Order Number: 081308P052

Company Guaranteed Disconnect	5.00
-------------------------------	------

Purchase Order Number: 081308P052

Total Monthly Service Charges	\$33.75
--------------------------------------	----------------

Total EMBARQ Local Services Charges	\$33.75
--	----------------



Monthly Statement
February 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	2.33
Communications services tax levied by the governing authority of each municipality and county.	
State Comm. Services Tax	3.74
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 \$7.91

Surcharges and Fees

Interstate access surcharge	6.42
This charge recovers part of the costs of local facilities used for interstate calling.	
Federal universal service fund	.61
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 \$14.94

Total Taxes and Surcharges \$14.94



Invoice Number	Invoice Date	Account Number	Page
9-074-96899	Feb 03, 2009	2506-5623-8	1 of 5

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

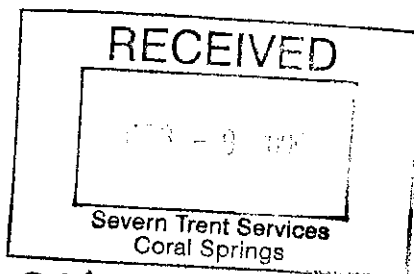
Invoice Summary Feb 03, 2009

FedEx Express Services

Transportation Charges		97.90
Base Discount		-29.40
Special Handling Charges		17.18
Total Charges	USD	\$85.68
TOTAL THIS INVOICE	USD	\$85.68

You saved \$29.40 in discounts this period!

Other discounts may apply.



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	Account Number	Amount Due
9-074-96899	2506-5623-8	USD \$85.68

Remittance Advice

Your payment is due by Feb 18, 2009

250656239074968992000000856882

AT 01 074607 32908B310 A**3DGT



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



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



99320330023840

074607 1/3

8



Invoice Number	Invoice Date	Account Number	Page
9-074-96899	Feb 03, 2009	2506-5623-8	3 of 5

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Jan 22, 2009

Cust. Ref.: HARMONY CDD AGENDA PACKA Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 3
- Package Delivered to Recipient Address - Release Authorized

Automation	CAFE	Sender	Recipient
Tracking ID	971484670975	SEVERN TRENT SERVICES	EVANS, MR. ROBERT D.
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	LOCHMERE DEVELOPMENT GROUP, IN
Package Type	FedEx Pak	210 UNIVERSITY DR	920 HARBOUR BAY BLVD.
Zone	03	CORAL SPRINGS FL 33071 US	TAMPA FL 33602 US
Packages	1		
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge	10.85
Delivered	Jan 26, 2009 14:48	Residential Delivery	2.40
Svc Area	A1	Fuel Surcharge	0.75
Signed by	see above	Discount	-3.26
FedEx Use	000000000/0006002/02	Total Charge	USD \$10.74

Dropped off: Jan 22, 2009

Cust. Ref.: HARMONY CDD AGENDA PACKA Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 3
- Package Delivered to Recipient Address - Release Authorized

Automation	CAFE	Sender	Recipient
Tracking ID	971484671000	SEVERN TRENT SERVICES	JAMES D'KEEFE
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	4934 LAZY DAKS WAY
Package Type	FedEx Pak	210 UNIVERSITY DR	ST CLOUD FL 34771 US
Zone	03	CORAL SPRINGS FL 33071 US	
Packages	1		
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge	10.85
Delivered	Jan 26, 2009 11:15	Fuel Surcharge	0.93
Svc Area	A3	Residential Delivery	2.40
Signed by	see above	Discount	-3.26
FedEx Use	000000000/0006002/02	Delivery Area-Resi	2.40
		Total Charge	USD \$13.32

Dropped off: Jan 22, 2009

Cust. Ref.: HARMONY CDD AGENDA PACKA Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 4

Automation	CAFE	Sender	Recipient
Tracking ID	971484671022	SEVERN TRENT SERVICES	TIM QUALLS
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	YOUNG, VAN ASSENDERP ET AL
Package Type	FedEx Pak	210 UNIVERSITY DR	225 S. ADAMS STREET
Zone	04	CORAL SPRINGS FL 33071 US	TALLAHASSEE FL 32301 US
Packages	1		
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge	11.30
Delivered	Jan 26, 2009 14:29	Fuel Surcharge	0.59
Svc Area	A2	Discount	-3.39
Signed by	B.BRITT	Total Charge	USD \$8.50
FedEx Use	000000000/0008024/_		

**Invoice Number**

9-074-96899

Invoice Date

Feb 03, 2009

Account Number

2506-5623-8

Page

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Dropped off: Jan 22, 2009**Cust. Ref.:** HARMONY CDD AGENDA PACKA**Ref.#2:****Payor:** Third Party**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation CAFE
Tracking ID 971484671044
Service Type FedEx 2Day
Package Type Customer Packaging
Zone 03
Packages 1
Rated Weight 8.0 lbs, 3.6 kgs
Delivered Jan 26, 2009 13:13
Svc Area A6
Signed by H.HARMONY
FedEx Use 00000000/0006002/...

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

Recipient
TOME, SHAD
HARMONY DEVELOPMENT COMPANY
3500 HARMONY SQUARE DRIVE WEST
ST CLOUD FL 34773 US

Transportation Charge 14.85
Discount -4.46
Fuel Surcharge 0.90
Delivery Area Surcharge-Commercial 1.60
Total Charge USD **\$12.89**

Dropped off: Jan 22, 2009**Cust. Ref.:** HARMONY CDD AGENDA PACKA**Ref.#2:****Payor:** Third Party**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 6
- Package Delivered to Recipient Address - Release Authorized

Automation CAFE
Tracking ID 971484671055
Service Type FedEx 2Day
Package Type FedEx Pak
Zone 06
Packages 1
Rated Weight 2.0 lbs, 0.9 kgs
Delivered Jan 26, 2009 11:27
Svc Area A2
Signed by see above
FedEx Use 00000000/0006068/02

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

Recipient
KERUL KASSEL
42 PALISADES AVENUE
CRESSKILL NJ 07626 US

Transportation Charge 16.60
Fuel Surcharge 1.05
Discount -4.98
Residential Delivery 2.40
Total Charge USD **\$15.07**

Dropped off: Jan 22, 2009**Cust. Ref.:** HARMONY CDD AGENDA PACKA**Ref.#2:****Payor:** Third Party**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 3
- Package Delivered to Recipient Address - Release Authorized

Automation CAFE
Tracking ID 971484671066
Service Type FedEx 2Day
Package Type FedEx Pak
Zone 03
Packages 1
Rated Weight 2.0 lbs, 0.9 kgs
Delivered Jan 26, 2009 12:38
Svc Area A1
Signed by see above
FedEx Use 00000000/0006002/02

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

Recipient
BOYD, STEVE
WOOLPERT, INC.
5323 MILLENIA LAKES BLVD
ORLANDO FL 32839 US

Transportation Charge 10.85
Fuel Surcharge 0.57
Discount -3.26
Total Charge USD **\$8.16**

Dropped off: Jan 22, 2009**Cust. Ref.:** HARMONY CDD AGENDA PACKA**Ref.#2:****Payor:** Third Party**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation CAFE
Tracking ID 971484671088
Service Type FedEx 2Day
Package Type Customer Packaging
Zone 03
Packages 1
Rated Weight 5.0 lbs, 2.3 kgs
Delivered Jan 26, 2009 12:16

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

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

Transportation Charge 11.95

Continued on next page



**Invoice Number**

9-074-96899

Invoice Date

Feb 03, 2009

Account Number

2506-5623-8

Page

5 of 5

Tracking ID: 971484671088 continued

Svc Area	A2	Discount	-3.59
Signed by	M.RAWLS	Fuel Surcharge	0.63
FedEx Use	00000000/0006002/_	Total Charge	USD \$8.99

Dropped off: Jan 26, 2009**Cust. Ref.:** Harmony Trnsfr of tax re**Ref.#2:****Payor:** Third Party**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 3

Automation	INET
Tracking ID	797279708398
Service Type	FedEx 2Day
Package Type	FedEx Envelope
Zone	03
Packages	1
Rated Weight	N/A
Delivered	Jan 28, 2009 10:48
Svc Area	A1
Signed by	B.JUSTICE
FedEx Use	00000000/0001109/_

Sender
Wendy Ritter
Savertrent
210 N University Drive #702
CORAL SPRINGS FL 33071 US

Recipient
Attn: Deposits Lea Daugherty
US BANK NATIONAL ASSOCIATION
225 E ROBINSON ST STE 250
ORLANDO FL 32801 US

Transportation Charge	10.85
Discount	-3.20
Fuel Surcharge	0.56
Total Charge	USD \$8.01

Third Party Subtotal	USD \$85.68
-----------------------------	--------------------

Total FedEx Express	USD \$85.68
----------------------------	--------------------





Invoice Number	Invoice Date	Account Number	Page
9-083-03243	Feb 10, 2009	2506-5623-8	1 of 3

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

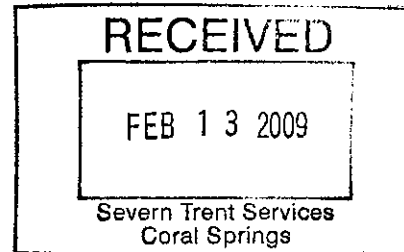
Invoice Summary Feb 10, 2009

FedEx Express Services

Transportation Charges		25.70
Base Discount		-7.71
Special Handling Charges		0.18
Total Charges	USD	\$18.17
TOTAL THIS INVOICE	USD	\$18.17

You saved \$7.71 in discounts this period!

Other discounts may apply.



541006-57301

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
9-083-03243	2506-5623-8	USD \$18.17

Remittance Advice

Your payment is due by Feb 25, 2009

250656239083032434300000181765

AT 01 059792 39396B249 A**3DGT



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



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



99325400020656

059792 1/2

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Invoice Number	Invoice Date	Account Number	Page
9-083-03243	Feb 10, 2009	2506-5623-8	3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Feb 02, 2009

Cust. Ref.: Harmony CDD Mtg. File

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 1.00% to this shipment.
- 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	796306533100	Gary Moyer	Wendy Ritter AP
Service Type	FedEx Standard Overnight	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		
Delivered	Feb 03, 2009 12:52	Transportation Charge	25.70
Svc Area	A1	Fuel Surcharge	0.18
Signed by	.CASSEL	Discount	-7.71
FedEx Use	000000000/0001305/_	Total Charge	USD \$18.17
Third Party Subtotal			USD \$18.17
Total FedEx Express			USD \$18.17



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

**WORK ORDER
 INVOICE**
 44248

NAME Harmon Development DATE 12/9/08
 ADDRESS J.C.

LOCATION _____ PHONE _____
 TERMS On Acct

QTY.	DESCRIPTION	PRICE	AMOUNT
25	DUPLICATE KEYS	2.50	62.50
	ORIGINAL KEYS		
	DEADBOLT (TYPE)		
	KNOBSET (TYPE)		
	LOCKSET (TYPE)		
		TOTAL MATERIAL	

DESCRIPTION	HRS/RATE	AMOUNT
LABOR TO INSTALL ABOVE		
CYLINDER COMBINATION CHANGE		
SAFE COMBINATION CHANGE		
EMERGENCY HOME/AUTO LOCKOUT SERVICE		
SERVICE CALL		50.00

CUSTOMER SIGNATURE _____

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

TOTAL LABOR	
SUB-TOTAL	112.50
TAX	7.88
TOTAL	120.38

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

SIGNATURE Thomas Hill

DATE 12-9-08

IF AUTO	
YEAR	MAKE
MODEL	
LICENSE NO.	

546074-53901

Greer's Landscape and Lawn Maintenance, LLC.**P.O. Box 701412****St. Cloud, Florida 34770-1412****Bus. 407-957-9443 Fax 407-892-4200****E-mail: Turfbuddha@aol.com****Invoice**

DATE	INVOICE #
2/1/2009	1*2809

BILL TO

Harmony CDD
210 N. University Dr.
Suite 702
Coral Springs, FL 33071

DESCRIPTION	RATE	AMOUNT
Month of January		0.00
Total for mowing ponds and pond areas	9,375.00	9,375.00
Two sides of pond on Clay Brick Rd.		
Large pond east side of Five Oaks Dr.		
Pond at corner of Five Oaks Dr. and Dark Sky Dr.		
Pond at corner of Dark Sky Dr. and Butterfly Dr.		
Large pond and strip along Schoolhouse Rd.		
Two pond areas off Bluestem Rd.		
Pond off of Bracken Fern Dr.		
Three pond areas off of Harmony Square Dr.		
Small pond on Five Oaks next to golf course		
Pond east side of Harmony Square near golf course		
Neighborhood D-2 Storm Water Pond	2,000.00	2,000.00
Neighborhood E Storm Water Pond		
Picking up trash around pond areas	300.00	300.00

RECEIVED

FEB 13 2009

Severn Trent Services
Coral Springs

546309-53902

It's been a pleasure working with you!

Total**11,675.00**

Greer's Landscape and Lawn Maintenance, LLC.

P.O. Box 701412

St. Cloud, Florida 34770-1412

Bus. 407-957-9443 Fax 407-892-4200

E-mail: Turfbuddha@aol.com

Invoice

DATE	INVOICE #
2/1/2009	1*2409

BILL TO
Harmony CDD 210 N. University Dr. Suite 702 Coral Springs, FL 33071

DESCRIPTION		RATE	AMOUNT
Month of January Boat Dock mowing two times at \$100.00 each cut	2	100.00	0.00 200.00
<div data-bbox="812 997 1234 1270"><p>RECEIVED</p><p>02/01/09</p><p>Severn Trent Services Coral Springs</p></div> <p>546310-53902</p>			

Thank you for your business!

Total

200.00

Greer's Landscape and Lawn Maintenance, LLC.
P.O. Box 701412
St. Cloud, Florida 34770-1412
Bus. 407-957-9443 Fax 407-892-4200
E-mail: Turfbuddha@aol.com

Invoice

DATE	INVOICE #
1/1/2009	12*2408

BILL TO
Harmony CDD 210 N. University Dr. Suite 702 Coral Springs, FL 33071

DESCRIPTION		RATE	AMOUNT
Month of December			0.00
Boat Dock mowing two times at \$100.00 each cut	2	100.00	200.00
<div data-bbox="906 934 1258 1207" data-label="Image">A rectangular stamp with the word "RECEIVED" at the top, the date "FEB 13 2009" in the middle, and "Severn Trent Services Coral Springs" at the bottom.</div> <div data-bbox="609 1438 1161 1522" data-label="Text"><p>5246310-53802</p></div>			

Thank you for your business!	Total	200.00
------------------------------	--------------	--------

**ACCOUNT SUMMARY****6035 3220 2490 8018**

Previous Balance \$ 15.94
 Payments -\$ 15.94
 Credits -\$ 0.00
 Purchases +\$ 134.69
 Debits +\$ 0.00
FINANCE CHARGES +\$ 0.00
 Late Fees +\$ 0.00
 New Balance = \$ 134.69

Closing Date 02/04/09
 Next Closing Date 03/05/09
 Payment Due Date 03/02/09

Current Due \$ 50.00
Past Due +\$ 0.00
Minimum Amount Due = \$ 50.00

HARMONY CDD
CORISSA MILLONIG
STE 702
210 N UNIVERSITY DR
CORAL SPRINGS, FL 33071-7320
 Credit Limit \$ 2,500
 Credit Available \$ 2,365

CURRENT ACTIVITY

View, Manage and Pay online @ myhomedepotaccount.com

Transaction Date	Invoice Number	Location/Description	Amount
JAN 9	6052112	THE HOME DEPOT ST. CLOUD FL SEASONAL/GARDEN PAINT	134.69
JAN 24		HARDWARE BUILDING MATERIALS PAYMENT - REF # P9194000T09JDY07Z	15.94-

Running out of storage at your house or job site? Save up to 10% on Local and long distance moving and storage using PODS' secure containers! Store equipment or belongings on-site or in one of our Storage Centers. When you're ready, we can move your container to your new location. To learn more, visit pods.com/homedepot.

RECEIVED

FEB 16 2009

 Severn Trent Services
 Coral Springs

546016-53901

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	.05753	29	21.00	0.00	.05753	33	21.00

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
03/02/09	\$ 134.69	\$ 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

0032975
 7B
 HCER



6035322024908018001346900000000005000

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

page 2 of 2

16226

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



Payment Due Date: 03/02/09

Please make checks payable to HOME DEPOT CREDIT SERVICES

Invoice: 6052112

Amount Due: 134.69

Invoice Date: 01/09/09

Store: 000006350

9T CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT	PRICE	TOTAL PRICE
283426	MR CLEAN XTR	1.0000	EA	5.27	5.27
176411	OUTDR BLEACH	1.0000	EA	5.97	5.97
285148	3PK TACK CLO	1.0000	EA	2.68	2.68
285148	3PK TACK CLO	1.0000	EA	2.68	2.68
287229	PB-50	1.0000	EA	2.47	2.47
129955	STAPLE 3/8"	1.0000	EA	10.96	10.96
292214	HOLLOW POLY	1.0000	EA	11.57	11.57
265363	LAG SCREW	1.0000	EA	0.50	0.50
507765	160Z.GRTSTF	1.0000	EA	4.98	4.98
551305	34HOPS1	1.0000	BX	3.24	3.24
283426	MR CLEAN XTR	1.0000	EA	5.27	5.27
135461	WET 600 HP	1.0000	EA	5.47	5.47
136249	2"WHTBRSDRSH	1.0000	EA	0.99	0.99
130249	2"WHTBRSDRSH	1.0000	EA	0.99	0.99
130249	2"WHTBRSDRSH	1.0000	EA	0.99	0.99
130249	2"WHTBRSDRSH	1.0000	EA	0.99	0.99
550458	NIFTY NABBER	1.0000	EA	19.97	19.97
572840	3X 220 JP	1.0000	EA	14.97	14.97
572841	ABRASIVE	1.0000	EA	14.97	14.97
135496	WET 320 HP	1.0000	EA	5.47	5.47
135468	WET 400 HP	1.0000	EA	5.47	5.47

SUBTOTAL	125.87
TAX	8.82
SHIPPING	0.00
TOTAL	134.69

**JAN-PRO OF ORLANDO**

4403 Vineland Road, Suite B-9

ORLANDO, FL 32811

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

INVOICE

DATE

INVOICE #

2/1/2009

9818

BILL TO:

Seven Trent Services

Attn: Wendy Ritter A/P

210 N University Dr., Ste 702

Coral Springs, FL 33071

546074-53910

Due by the 10th

F-063

DESCRIPTION**AMOUNT**

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

FEES FOR

JANITORIAL SERVICES: Ashley Park Square

245.13

FEES FOR

JANITORIAL SERVICES: Lake Shore Location

245.13

FEES FOR

JANITORIAL SERVICES: Harmony Club House

245.13

Invoiced on Behalf of Independent Franchisee Lydia DaRosa

**Thank you for Choosing JAN-PRO of
Orlando!**

February 2009

**Please Complete and Return Bottom Portion with
Payment by the 10th of the Month.**

RECEIVED

JAN 29 2009

Severn Trent Services
Coral Springs**Sales Tax (7.0%)**

\$0.00

Payments/Credits

\$0.00

Balance Due**\$735.39**

Harmony Development Co.

3500 Harmony Square Dr. W

Harmony, FL 34773

Customer:**Comments:**

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

TOTAL \$735.39



JOHN DEERE LANDSCAPES

GREEN TECH
2603 OLD DIXIE HWY
KISSIMMEE, FL 34744
407-944-1400

INVOICE

REMIT TO:

JOHN DEERE LANDSCAPES
P O BOX 23994
TAMPA, FL 33623-3994

OUR ORDER NO.	INVOICE DATE	INVOICE NO.	PAGE
19912999-0	01/16/09	23558395	1

SOLD TO:

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

00372

SHIPPED TO:

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

CUSTOMER CODE	SALES MAN	SHIPPED VIA	DATE SHIPPED	TERMS	CUSTOMER ORDER NO.
146393		OUR TRUCK	01/16/09	NET 15TH	TECH SERVICE

PRODUCT CODE	DESCRIPTION	INVOICE QUANTITY	B/O QUANTITY	UNIT	PRICE	AMOUNT
	TECHNICAL SERVICE - 12597 WEATHER STATION *****					
GTMISCPARTS	GT MISCELLANEOUS PARTS	96	0	EA	1.000	96.00
	10070 INTERNAL MOISTURE SENSOR					
GTMISCPARTS	GT MISCELLANEOUS PARTS	3	0	EA	1.000	3.00
	4905 DESICANT 4-UNIT BAGS					
GTINSTALL	GT INSTALLATION LABOR	170	0	EA	1.000	170.00

RECEIVED

JAN 26 2009

Severn Trent Services
Coral Springs

546041-83902

BY ACCEPTANCE OF THIS MERCHANDISE YOU AGREE TO PAY A 1.5% PER MONTH LATE CHARGE (18.0% PER ANNUM) OR THE HIGHEST RATE ALLOWED BY LAW. LATE CHARGES START ON THE DAY FOLLOWING THE DUE DATE.

THESE GOODS WERE PRODUCED IN COMPLIANCE WITH APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED.

RETURNS MUST HAVE OUR PRIOR CONSENT. ORIGINAL INVOICE NO. WITH DATE MUST BE FURNISHED. RESTOCKING, RECONDITIONING AND FREIGHT CHARGES ARE APPLICABLE ON RETURNS.

269.00	0.00	0.00	0.00	0.00		TOTAL INVOICE
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX	GST	269.00
						DATE DUE
						02/15/09

GREEN TECH SERVICE ORDER

LOCATION FLORIDA

JOHN DEERE LANDSCAPES GREEN TECH DIVISION "Technology Solutions for the Green Industry"	B	<u>Hammond CDD</u>	S	<u>FAK TICKET TO:</u>	No.	<u>1000</u>
	I	<u>210 N. UNIVERSITY DR. Suite #102</u>	H	<u>(407) 811-1520</u>		
	L	<u>CORAL SPRINGS, FL 33701</u>	I	<u>ALAN GREG GELGOWSKI</u>		
	T	<u>TO CUSTOMER # 146393</u>	P			
ORDER DATE	DATE COMPLETED	CUSTOMER P.O.	FIELD CONTACT	PHONE NUMBER	APPOINTMENT DATE	APPOINTMENT TIME
<u>12/2/08</u>	<u>12/24/08</u>	<u>NOT REQUIRED</u>	<u>GREG GELGOWSKI</u>		<u>10:00</u>	<u>10:00</u>

DESCRIPTION OF PROBLEM	WORK DONE BY			
CUSTOMER REQUESTS THAT SEVERN TRENT SERVICES <u>RECEIVE</u> FOR HIGH INTERNAL MOISTURE <u>TO BE</u> <div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> JAN - 5 2008 Severn Trent Services Coral Springs </div>	<input type="checkbox"/> WARRANTY <input checked="" type="checkbox"/> NON-WARRANTY			
	MANUFACTURER	MODEL NUMBER		
	<u>RAIN FLO</u>	<u>WS-PRO</u>		
	SERIAL NUMBER	DATE OF INSTALLATION		
DESCRIPTION OF WORK DONE				
CUSTOMER REQUESTS REPLACEMENT OF INTERNAL MOISTURE SENSOR & DESICCANT PADS	DESCRIPTION HRS. RATE AMOUNT			
	SHOP LABOR <u>THUR</u>	1	75 ⁰⁰	75 ⁰⁰
	FIELD LABOR	1	95 ⁰⁰	95 ⁰⁰
	TOTAL LABOR			170 ⁰⁰

ITEM	PARTS USED	PART NUMBER	QUANTITY	BACK ORDERED	DESCRIPTION	LIST	EXTENSION	DISC	AMOUNT
1		GTNISC-PMT	1	Ø	#10070 INTERNAL MOISTURE (PM) SENSOR		96 ⁰⁰		96 ⁰⁰
2		GTNISC-PAD	2	Ø	#4905 DESICCANT BAGS		3 ⁰⁰		6 ⁰⁰
3									
4					TAX EXEMPT # 85-8012693872C-9				
5									
6									
CLAIMS MUST BE MADE WITHIN THREE DAYS AFTER DELIVERY. NO RETURNS ACCEPTED UNLESS AUTHORIZED AND ACCOMPANIED BY THIS INVOICE. MERCHANDISE RETURNED FOR CREDIT MAY BE SUBJECT TO 15% HANDLING CHARGE. A SERVICE CHARGE MAY BE ADDED TO ACCOUNTS 30 DAYS PAST DUE AT THE RATE OF 1 1/2% PER MONTH (18% PER ANNUM). IN THE EVENT OF DEFAULT, BUYER SHALL PAY REASONABLE ATTORNEY FEES AND COSTS. SUIT MAY BE BROUGHT IN ORANGE COUNTY, CALIFORNIA AT SELLERS OPTION. BUYER HAS READ ALL THE TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDE HEREOF AND AGREES TO ALL OF THEM.							SUB TOTAL		102 ⁰⁰
							SALES TAX		-EXEMPT-
							LABOR		170 ⁰⁰
							TOTAL		272 ⁰⁰

SALESMAN	DATE	CUSTOMER	DATE
<u>[Signature]</u>	<u>12/24/08</u>	<u>VERBAL-PHONE (CEL)</u>	<u>12/24/08</u>

Harmony CDD
Kissimmee Utility Authority
KUA

Jan-08 12/18-1/21

<u>Account #</u>	<u>Service Address</u>	<u>Balance</u>
1525420-774870	3350 CAT BRIER TRL	\$ 3.50
1525420-774910	BRACKEN FERN DR PARK	\$ 41.70
1525420-774920	BUTTON BUSH LOOP PARKB	\$ 31.80
1525420-774940	7036 BUTTON BUSH LOOP PARK B	\$ 90.19
1525420-774950	POND PINE RD PARK	\$ 42.60
1525420-774960	ALLEY NEIGHBORHOOD PARKC	\$ 44.40
1525420-774980	PRIMROSE WILLOW DR PARK	\$ 42.60
1525420-774990	7014 BUTTON BUSH LOOP PARK	\$ 39.00
1525420-775000	CATBRIER & BRACKEN FERN DR PPARK	\$ 151.07
1525420-784380	FIVE OAKS DR	\$ 305.90
1525420-784390	SCHOOL HOUSE RD PARK	\$ 252.80
1525420-784410	CAT BRIER TRL PARK	\$ 598.50
1525420-784420	HARMONY SQ DRIVE WEST	\$ 310.60
1525420-784430	HARMONY SQ DRIVE EAST	\$ 427.50
1525420-784440	HARMONY SQ DRIVE ENT W	\$ 769.50
1525420-785210	FIVE OAKS DR RM	\$ 269.90
1525420-790300	7255 FIVE OAKS DRIVE CABAN	\$ 172.96
1525420-790660	7255 FIVE OAKS DRIVE POOL	\$ 59.09
1525420-790670	7255 FIVE OAKS DRIVE SHOWR	\$ 26.75
1525420-790680	7255 FIVE OAKS DRIVE RECLM	\$ 173.79
1525420-812210	3300 SCHOOL HOUSE RD RM	\$ 105.00
1525420-819280	3300 SCHOOL HOUSE RD PARK	\$ 105.56
1525420-846710	HARMONY SQ DR & 192	\$ 226.50
1525420-855740	SCHOOL HOUSE & CUPSEED	\$ 154.50
1525420-903760	6900 E IRLO BRONSON MEM HWY	\$ 267.00
1525420-933910	6900 FIVE OAKS DR BLK RCLM	\$ 176.10
1525420-933920	3300 SCHOOL HOUSE RD BLK RCLM	\$ 146.40
1525420-944380	7124 HARMONY SQ DR/POOL CABANA	\$ 385.73
1525420-948250	7300 FIVE OAKS DR RCLM	\$ 290.40
1525420-948380	7500 FIVE OAKS DR RCLM	\$ 272.40
1525420-1125108	3200 SCHOOL HOUSE RD RM EVN BLOC	\$ 316.52
V-54	001.543021.53903.5000	<u><u>\$ 6,300.26</u></u>

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-774870 Cycle-131011
 Service Address: 3350 CAT BRIER TRL

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

Account Summary as of January 28, 2009

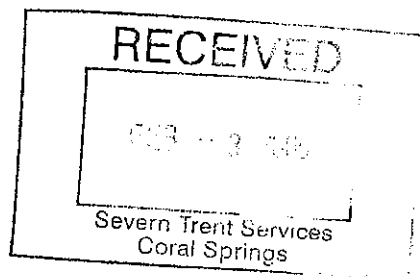
Previous Balance	\$3.50
Payment Received	\$-3.50
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$3.50
Total Amount Due	\$3.50



Water/Sewer - Residential

Base Charge - Harmony Reclaimed 3.50

Total Current Toho Charges: 3.50



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	77838656	01/21/09	101	12/18/08	101	0	0	1	34

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 02/15/2009	Amount Due After 02/15/2009	Total Amount Due
1525420-774870	\$0.00	\$3.50	\$3.68	\$3.50

* Pay this amount now to avoid immediate service disconnection.

3444



*****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



0015254200007748700000003500000003682009021540

0 0 1 0 1 8 6 7 7 2

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

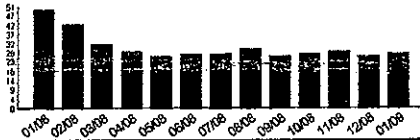
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of January 28, 2009

Previous Balance	\$40.80
Payment Received	\$-40.80
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$41.70
Total Amount Due	\$41.70

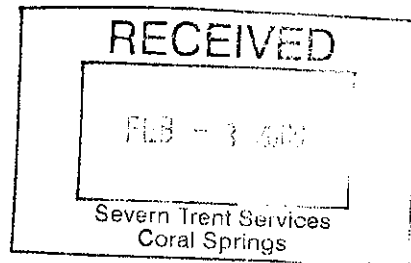


Reclaimed Water - Residential



Consumption - Harmony Reclaimed	20.70
Base Charge - Harmony Reclaimed	21.00

Total Current Toho Charges: 41.70



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	48506865	01/21/09	2302	12/18/08	2279	23	23	1	34

Detach this portion and return with your payment.

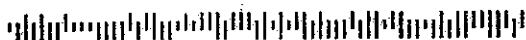
Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due 02/15/2009	Amount Due After 02/15/2009	Total Amount Due
1525420-774910	\$0.00	\$41.70	\$43.79	\$41.70

* Pay this amount now to avoid immediate service disconnection.

3445



*****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



0015254200007749100000041700000043792009021530

0 0 1 0 1 8 6 7 7 3

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-774920 Cycle-131011
 Service Address: 0 BUTTON BUSH LOOP PARKB

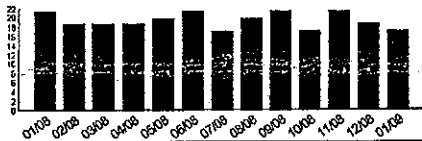
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of January 28, 2009

Previous Balance	\$32.70
Payment Received	\$ -32.70
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$31.80
Total Amount Due	\$31.80

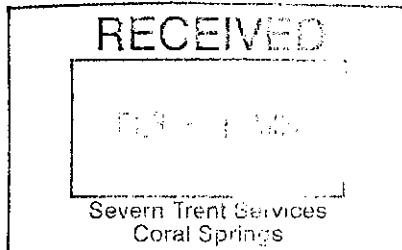


Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	10.80
Base Charge - Harmony Reclaimed	21.00

Total Current Toho Charges: 31.80



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	48994941	01/21/09	892	12/18/08	880	12	12	1	34

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 02/15/2009	Amount Due After 02/15/2009	Total Amount Due
1525420-774920	\$0.00	\$31.80	\$33.39	\$31.80

* Pay this amount now to avoid immediate service disconnection.

3446



*****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



0015254200007749200000031800000033392009021520

0 0 1 0 1 8 6 7 7 4

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

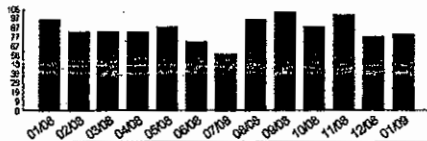
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of January 28, 2009

Previous Balance	\$87.93
Payment Received	\$ -87.93
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$90.19
Total Amount Due	\$90.19

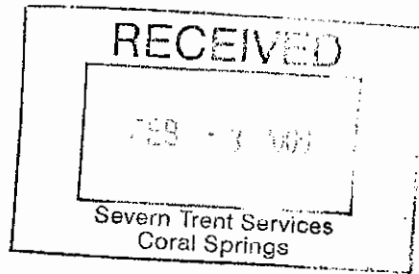


Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	69.19
Base Charge - Harmony Reclaimed	21.00

Total Current Toho Charges: 90.19



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	68506870	01/21/09	4716	12/18/08	4645	71	71	1	34

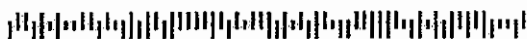
Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due 02/15/2009	Amount Due After 02/15/2009	Total Amount Due
1525420-774940	\$0.00	\$90.19	\$94.70	\$90.19

* Pay this amount now to avoid immediate service disconnection.



3447



*****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



0015254200007749400000090190000094702009021580

0 0 1 0 1 8 6 7 7 5

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

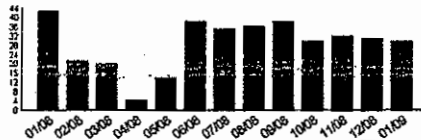
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of January 28, 2009

Previous Balance \$43.50
 Payment Received \$ -43.50
 Amount Past Due \$0.00
 Adjustments \$0.00
 Current Charges \$42.60
 Total Amount Due \$42.60

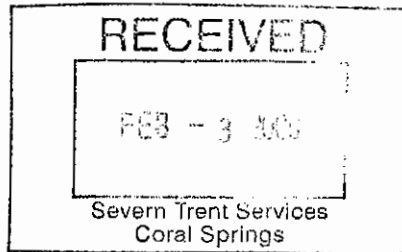


Reclaimed Water - Commercial



Consumption - Harmony Reclaimed 21.60
 Base Charge - Harmony Reclaimed 21.00

Total Current Toho Charges: 42.60



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	48994942	01/21/09	3013	12/18/08	2989	24	24	1	34

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 02/15/2009	Amount Due After 02/15/2009	Total Amount Due
1525420-774950	\$0.00	\$42.60	\$44.73	\$42.60

* Pay this amount now to avoid immediate service disconnection.



*****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



0015254200007749500000042600000044732009021580

0 0 1 0 1 8 7 0 4 9

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

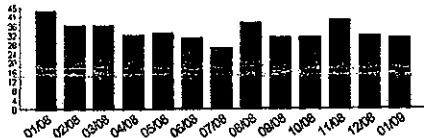
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of January 28, 2009

Previous Balance	\$45.30
Payment Received	\$ -45.30
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$44.40
Total Amount Due	\$44.40

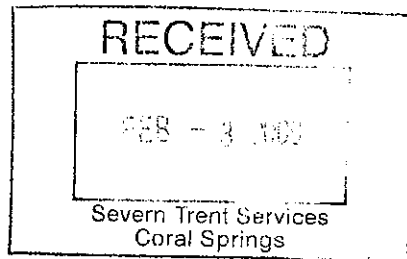


Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	23.40
Base Charge - Harmony Reclaimed	21.00

Total Current Toho Charges: 44.40



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	48506862	01/21/09	2148	12/18/08	2122	26	26	1	34

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 02/15/2009	Amount Due After 02/15/2009	Total Amount Due
1525420-774960	\$0.00	\$44.40	\$46.62	\$44.40

* Pay this amount now to avoid immediate service disconnection.

3456



*****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

0015254200007749600000044400000046622009021550



0 0 1 0 1 8 7 0 5 0

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

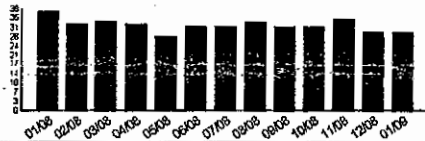
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kuaa.com

Account Summary as of January 28, 2009

Previous Balance	\$42.60
Payment Received	\$ -42.60
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$42.60
Total Amount Due	\$42.60

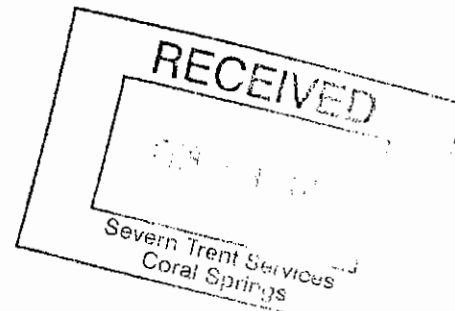


Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	21.60
Base Charge - Harmony Reclaimed	21.00

Total Current Toho Charges: 42.60



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	48506863	01/21/09	2012	12/18/08	1988	24	24	1	34

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 02/15/2009	Amount Due After 02/15/2009	Total Amount Due
1525420-774980	\$0.00	\$42.60	\$44.73	\$42.60

* Pay this amount now to avoid immediate service disconnection.



3467



*****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



0015254200007749800000042600000044732009021520

0 0 1 0 1 8 7 0 5 1

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-774990 Cycle-131011
 Service Address: 7014 BUTTON BUSH LOOP PARK

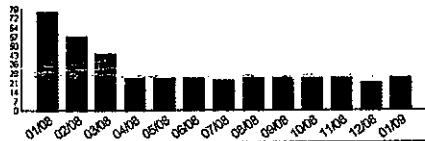
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of January 28, 2009

Previous Balance	\$37.20
Payment Received	\$ -37.20
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$39.00
Total Amount Due	\$39.00

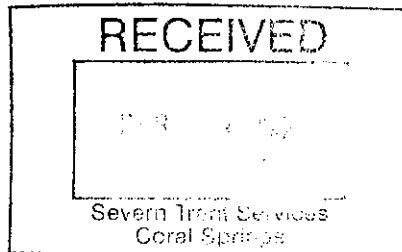


Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	18.00
Base Charge - Harmony Reclaimed	21.00

Total Current Toho Charges: 39.00



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	48506864	01/21/09	3273	12/18/08	3253	20	20	1	34

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 02/15/2009	Amount Due After 02/15/2009	Total Amount Due
1525420-774990	\$0.00	\$39.00	\$40.95	\$39.00

* Pay this amount now to avoid immediate service disconnection.

3448



*****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



0015254200007749900000039000000040952009021500

0 0 1 0 1 8 6 7 7 6

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

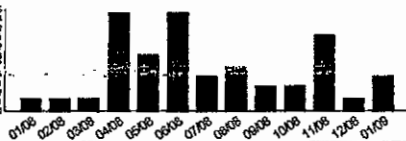
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of January 28, 2009

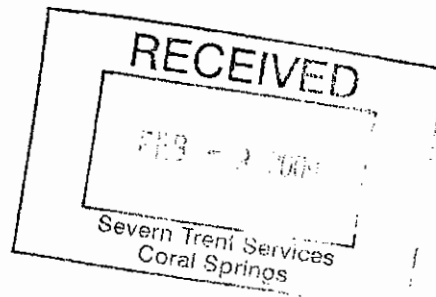
Previous Balance \$167.79
 Payment Received \$-167.79
 Amount Past Due \$0.00
 Adjustments \$0.00
 Current Charges \$151.07
 Total Amount Due \$151.07



Water/Sewer - Commercial



Consumption - Harmony Sewer 9.84
 Consumption - Harmony Water 6.93
 Consumption - Harmony Reclaimed 7.20
 Base Charge - Harmony Reclaimed 105.00
 Base Charge - Harmony Water 10.70
 Base Charge - Harmony Sewer 11.40
 Total Current Toho Charges: 151.07



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Water	TGALS	00000791	01/21/09	228	12/18/08	225	3	3	1	34
Reclaimed Water	TGALS	64700013	01/21/09	2016	12/18/08	2008	8	8	1	34

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 02/15/2009	Amount Due After 02/15/2009	Total Amount Due
1525420-775000	\$0.00	\$151.07	\$158.62	\$151.07

* Pay this amount now to avoid immediate service disconnection.

3449



*****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



0015254200007750000000151070000158622009021500

0 0 1 0 1 8 6 7 7 7

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

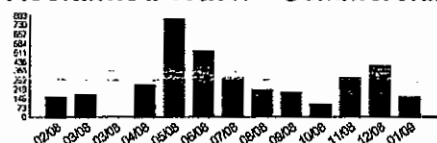
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of January 28, 2009

Previous Balance	\$531.80
Payment Received	\$-531.80
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$305.90
Total Amount Due	\$305.90

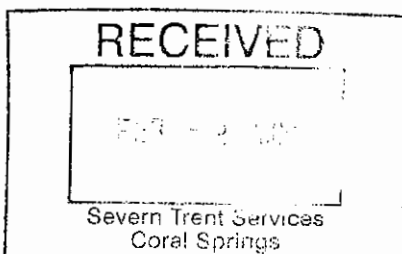


Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	113.40
Base Charge - Harmony Reclaimed	192.50

Total Current Toho Charges: 305.90



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	62615009	01/21/09	2890	12/18/08	2764	126	126	1	34

Detach this portion and return with your payment.

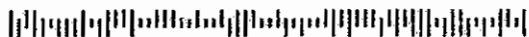
Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due 02/15/2009	Amount Due After 02/15/2009	Total Amount Due
1525420-784380	\$0.00	\$305.90	\$321.20	\$305.90

* Pay this amount now to avoid immediate service disconnection.

3450



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 HARMONY COMM DEV DISTRICT
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Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096



0015254200007843800000305900000321202009021530

0 0 1 0 1 8 6 7 7 8

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

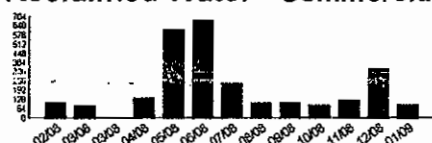
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of January 28, 2009

Previous Balance \$471.50
 Payment Received \$-471.50
 Amount Past Due \$0.00
 Adjustments \$0.00
 Current Charges \$252.80
 Total Amount Due \$252.80

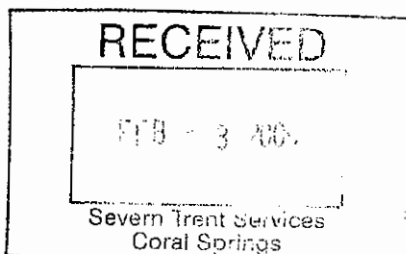


Reclaimed Water - Commercial



Consumption - Harmony Reclaimed 60.30
 Base Charge - Harmony Reclaimed 192.50

Total Current Toho Charges: 252.80



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	60910380	01/21/09	2247	12/18/08	2180	67	67	1	34

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 02/15/2009	Amount Due After 02/15/2009	Total Amount Due
1525420-784390	\$0.00	\$252.80	\$265.44	\$252.80

* Pay this amount now to avoid immediate service disconnection.



3468



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 HARMONY COMM DEV DISTRICT
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Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0096



0015254200007843900000252800000265442009021560

0 0 1 0 1 8 7 0 5 2

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

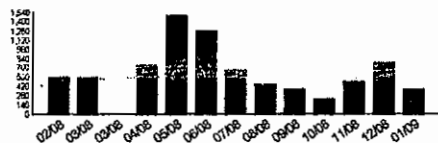
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of January 28, 2009

Previous Balance	\$938.70
Payment Received	\$-938.70
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$598.50
Total Amount Due	\$598.50

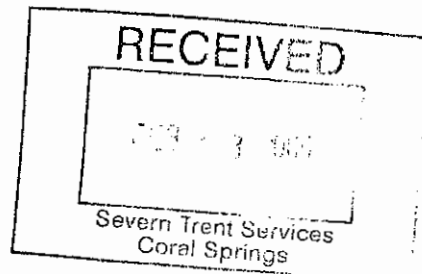


Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	283.50
Base Charge - Harmony Reclaimed	315.00

Total Current Toho Charges: 598.50



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	62751435	01/21/09	6033	12/18/08	5718	315	315	1	34

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 02/15/2009	Amount Due After 02/15/2009	Total Amount Due
1525420-784410	\$0.00	\$598.50	\$628.43	\$598.50

* Pay this amount now to avoid immediate service disconnection.

3451



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 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



0015254200007844100000598500000628432009021540

0 0 1 0 1 8 6 7 7 9

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

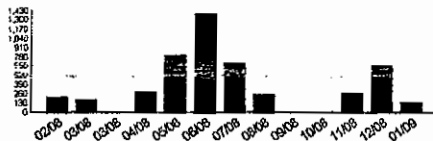
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of January 28, 2009

Previous Balance	\$747.49
Payment Received	\$-747.49
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$310.60
Total Amount Due	\$310.60

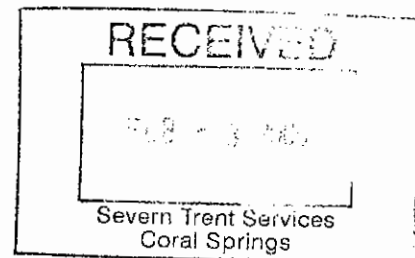


Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	98.10
Grease Trap Charge	20.00
Base Charge - Harmony Reclaimed	192.50

Total Current Toho Charges: 310.60



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	62615010	01/21/09	3896	12/18/08	3787	109	109	1	34

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 02/15/2009	Amount Due After 02/15/2009	Total Amount Due
1525420-784420	\$0.00	\$310.60	\$326.13	\$310.60

* Pay this amount now to avoid immediate service disconnection.



3452



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0015254200007844200000310600000326132009021520

0 0 1 0 1 8 6 7 8 0

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

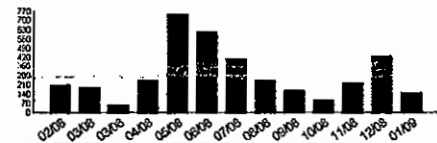
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of January 28, 2009

Previous Balance	\$663.30
Payment Received	\$ -663.30
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$427.50
Total Amount Due	\$427.50

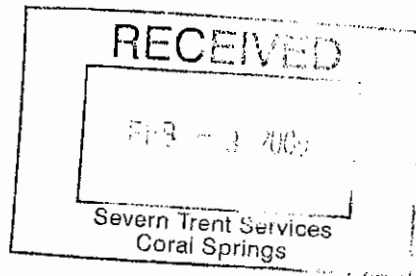


Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	112.50
Base Charge - Harmony Reclaimed	315.00

Total Current Toho Charges: 427.50



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	62751434	01/21/09	3013	12/18/08	2888	125	125	1	34

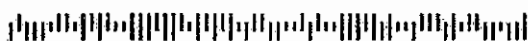
Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due 02/15/2009	Amount Due After 02/15/2009	Total Amount Due
1525420-784430	\$0.00	\$427.50	\$448.88	\$427.50

* Pay this amount now to avoid immediate service disconnection.



3453



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 210 N UNIVERSITY DR STE 702
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0015254200007844300000427500000448882009021560

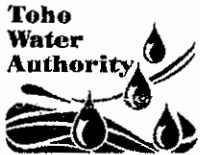
0 0 1 0 1 8 6 7 8 1

Customer Name: **HARMONY COMM DEV DISTRICT**
 Account Number: **1525420-784440** Cycle-131011
 Service Address: **0 HARMONY SQUARE DR ENT W**

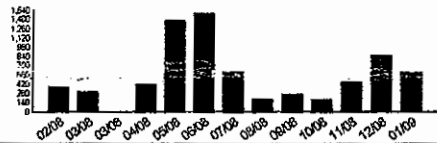
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of January 28, 2009

Previous Balance	\$1,010.46
Payment Received	\$-1,010.46
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$769.50
Total Amount Due	\$769.50



Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	454.50
Base Charge - Harmony Reclaimed	315.00

Total Current Toho Charges: 769.50



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	62644706	01/21/09	5538	12/18/08	5033	505	505	1	34

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 02/15/2009	Amount Due After 02/15/2009	Total Amount Due
1525420-784440	\$0.00	\$769.50	\$807.98	\$769.50

* Pay this amount now to avoid immediate service disconnection.



3454



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 HARMONY COMM DEV DISTRICT
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 CORAL SPRINGS, FL 33071-7320

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



0015254200007844400000769500000807982007021520

0 0 1 0 1 8 6 7 8 2

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-785210 Cycle-131011
 Service Address: 0 FIVE OAKS DR RM

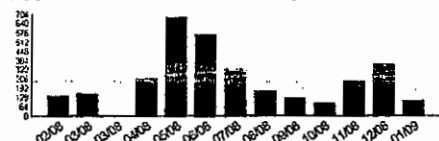
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of January 28, 2009

Previous Balance	\$480.50
Payment Received	\$ -480.50
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$269.90
Total Amount Due	\$269.90

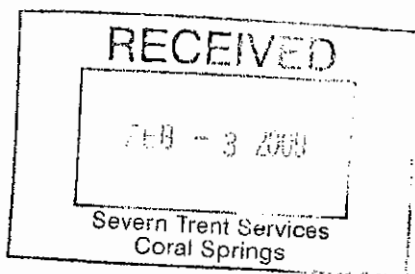


Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	77.40
Base Charge - Harmony Reclaimed	192.50

Total Current Toho Charges: 269.90



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	62615008	01/21/09	2583	12/18/08	2497	86	86	1	34

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 02/15/2009	Amount Due After 02/15/2009	Total Amount Due
1525420-785210	\$0.00	\$269.90	\$283.40	\$269.90

* Pay this amount now to avoid immediate service disconnection.

3455



*****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



0015254200007852100000269900000283402009021560

0 0 1 0 1 8 6 7 8 3

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

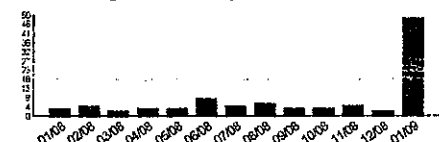
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of February 10, 2009

Previous Balance	\$57.56
Payment Received	\$ -57.56
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$172.96
Total Amount Due	\$172.96

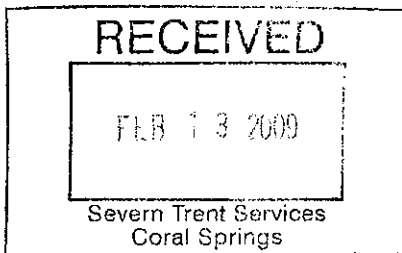


Water/Sewer - Commercial



Consumption - Harmony Water	117.71
Base Charge - Harmony Sewer	28.50
Base Charge - Harmony Water	26.75

Total Current Toho Charges: 172.96



843001-
53903

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Water	TGALS	53452609	01/21/09	363	12/18/08	322	41	41	1	34

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 02/28/2009	Amount Due After 02/28/2009	Total Amount Due
1525420-790300	\$0.00	\$172.96	\$181.61	\$172.96

* Pay this amount now to avoid immediate service disconnection.

3307



*****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



0015254200007903000000172960000181612009022820

0 0 1 0 2 3 9 6 3 3

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

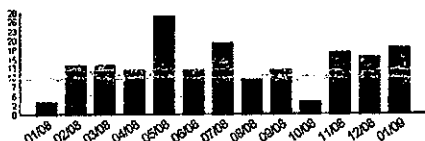
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of January 28, 2009

Previous Balance	\$54.47
Payment Received	\$ -54.47
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$59.09
Total Amount Due	\$59.09

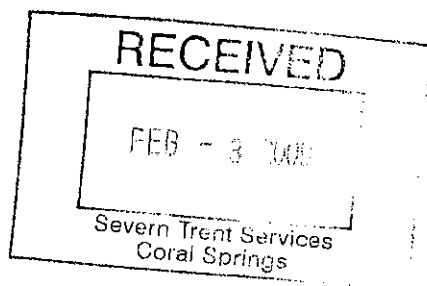


Water/Sewer - Commercial



Consumption - Harmony Water	32.34
Base Charge - Harmony Water	26.75

Total Current Toho Charges: 59.09



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Water	TGALS	53452625	01/21/09	884	12/18/08	870	14	14	1	34

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 02/15/2009	Amount Due After 02/15/2009	Total Amount Due
1525420-790660	\$0.00	\$59.09	\$62.04	\$59.09

* Pay this amount now to avoid immediate service disconnection.



3456



*****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



0015254200007906600000059090000062042009021570

0 0 1 0 1 8 6 7 8 5

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

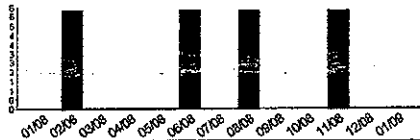
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of January 28, 2009

Previous Balance	\$26.75
Payment Received	\$ -26.75
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$26.75
Total Amount Due	\$26.75

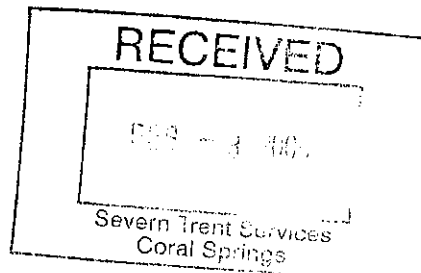


Water/Sewer - Commercial



Base Charge - Harmony Water 26.75

Total Current Toho Charges: 26.75



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Water	TGALS	53452651	01/21/09	21	12/18/08	21	0	0	1	34

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 02/15/2009	Amount Due After 02/15/2009	Total Amount Due
1525420-790670	\$0.00	\$26.75	\$28.09	\$26.75

* Pay this amount now to avoid immediate service disconnection.

3457



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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



0015254200007906700000026750000028092009021530

0 0 1 0 1 8 6 7 8 6

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

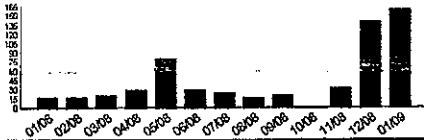
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of January 28, 2009

Previous Balance	\$149.49
Payment Received	\$ -149.49
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$173.79
Total Amount Due	\$173.79

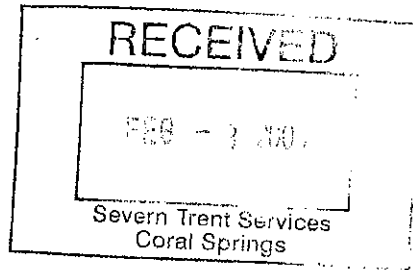


Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	152.79
Base Charge - Harmony Reclaimed	21.00

Total Current Toho Charges: 173.79



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	02163002	01/21/09	5230	12/18/08	5093	137	137	1	34

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 02/15/2009	Amount Due After 02/15/2009	Total Amount Due
1525420-790680	\$0.00	\$173.79	\$182.48	\$173.79

* Pay this amount now to avoid immediate service disconnection.

3459



*****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



001525420000790680000001737900000182482009021580

0 0 1 0 1 8 6 7 8 7

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-812210 Cycle-131012
 Service Address: 3300 SCHOOL HOUSE RD RM

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

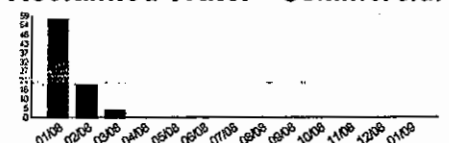
Account Summary as of January 28, 2009

Previous Balance	\$105.00
Payment Received	\$ -105.00
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$105.00
Total Amount Due	\$105.00

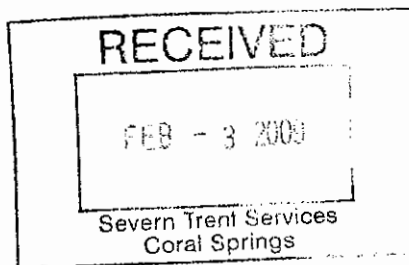


Reclaimed Water - Commercial

Base Charge - Harmony Reclaimed 105.00



Total Current Toho Charges: 105.00



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	70112866	01/21/09	19353	12/18/08	19353	0	0	1	34

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 02/15/2009	Amount Due After 02/15/2009	Total Amount Due
1525420-812210	\$0.00	\$105.00	\$110.25	\$105.00

* Pay this amount now to avoid immediate service disconnection.

3459



*****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

0015254200008122100000105000000110252009021510



0 0 1 0 1 8 7 0 5 3

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

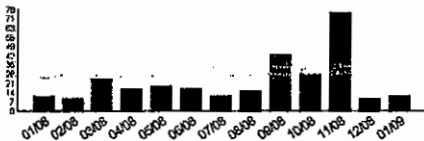
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of January 28, 2009

Previous Balance	\$94.38
Payment Received	\$ -94.38
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$105.56
Total Amount Due	\$105.56

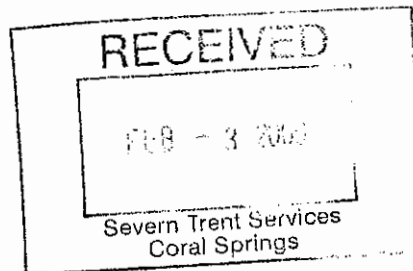


Water/Sewer - Commercial



Consumption - Harmony Water	20.79
Consumption - Harmony Sewer	29.52
Base Charge - Harmony Sewer	28.50
Base Charge - Harmony Water	26.75

Total Current Toho Charges: 105.56



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Water	TGALS	63044324	01/21/09	865	12/18/08	856	9	9	1	34

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 02/15/2009	Amount Due After 02/15/2009	Total Amount Due
1525420-819280	\$0.00	\$105.56	\$110.84	\$105.56

* Pay this amount now to avoid immediate service disconnection.

3470



*****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



00152542000081928000000105560000110842007021510

0 0 1 0 1 8 7 0 5 4

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

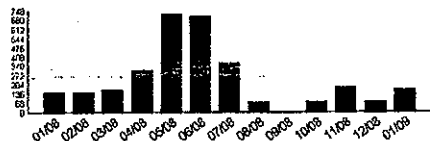
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.a.com

Account Summary as of January 28, 2009

Previous Balance \$152.70
 Payment Received \$ -152.70
 Amount Past Due \$0.00
 Adjustments \$0.00
 Current Charges \$226.50
 Total Amount Due \$226.50

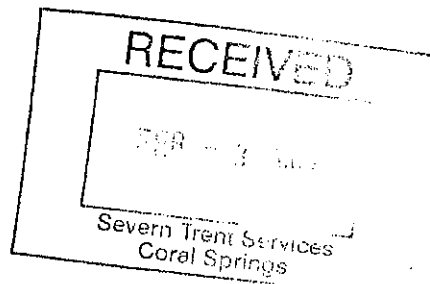


Reclaimed Water - Commercial



Consumption - Harmony Reclaimed 121.50
 Base Charge - Harmony Reclaimed 105.00

Total Current Toho Charges: 226.50



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	70117644	01/21/09	13633	12/18/08	13498	135	135	1	34

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 02/15/2009	Amount Due After 02/15/2009	Total Amount Due
1525420-846710	\$0.00	\$226.50	\$237.83	\$226.50

* Pay this amount now to avoid immediate service disconnection.

3459



*****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



001525420000846710000002265000000237832009021500

0 0 1 0 1 8 6 7 8 8

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

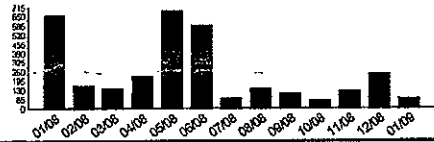
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of January 28, 2009

Previous Balance	\$303.00
Payment Received	\$ -303.00
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$154.50
Total Amount Due	\$154.50

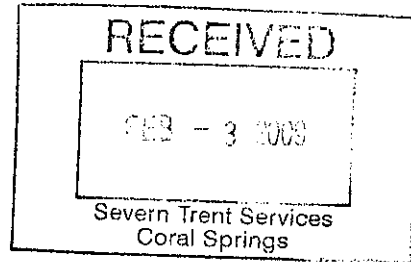


Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	49.50
Base Charge - Harmony Reclaimed	105.00

Total Current Toho Charges: 154.50



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	56743355	01/21/09	7683	12/18/08	7628	55	55	1	34

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 02/15/2009	Amount Due After 02/15/2009	Total Amount Due
1525420-855740	\$0.00	\$154.50	\$162.23	\$154.50

* Pay this amount now to avoid immediate service disconnection.

3471



*****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



0015254200008557400000154500000162232009021510

0 0 1 0 1 8 7 0 5 5

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

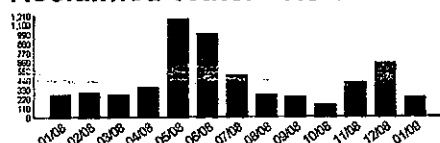
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of January 28, 2009

Previous Balance	\$731.25
Payment Received	\$ -731.25
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$267.00
Total Amount Due	\$267.00

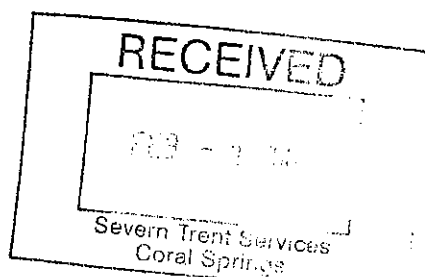


Reclaimed Water - Residential



Consumption - Harmony Reclaimed	162.00
Base Charge - Harmony Reclaimed	105.00

Total Current Toho Charges: 267.00



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	58044954	01/21/09	975	12/18/08	795	180	180	1	34

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 02/15/2009	Amount Due After 02/15/2009	Total Amount Due
1525420-903760	\$0.00	\$267.00	\$280.35	\$267.00

* Pay this amount now to avoid immediate service disconnection.

3460



*****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



001525420000903760000002670000000280352009021520

0 0 1 0 1 8 6 7 8 9

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

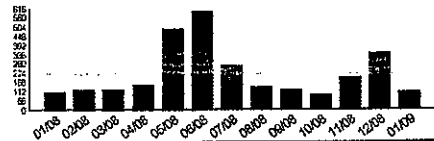
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of January 28, 2009

Previous Balance	\$401.23
Payment Received	\$ -401.23
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$176.10
Total Amount Due	\$176.10

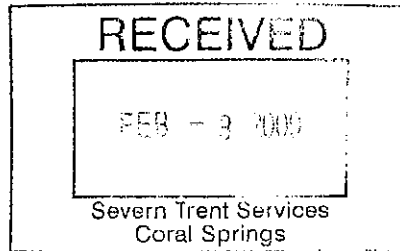


Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	71.10
Base Charge - Harmony Reclaimed	105.00

Total Current Toho Charges: 176.10



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	60720859	01/21/09	6850	12/18/08	6771	79	79	1	34

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 02/15/2009	Amount Due After 02/15/2009	Total Amount Due
1525420-933910	\$0.00	\$176.10	\$184.91	\$176.10

* Pay this amount now to avoid immediate service disconnection.

3461



*****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



0015254200009339100000176100000184912009021580

0 0 1 0 1 8 6 7 9 0

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

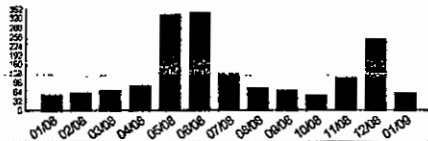
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of January 28, 2009

Previous Balance	\$306.60
Payment Received	\$-306.60
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$146.40
Total Amount Due	\$146.40

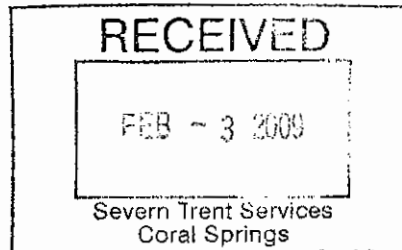


Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	41.40
Base Charge - Harmony Reclaimed	105.00

Total Current Toho Charges: 146.40



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	60720861	01/21/09	4027	12/18/08	3981	46	46	1	34

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 02/15/2009	Amount Due After 02/15/2009	Total Amount Due
1525420-933920	\$0.00	\$146.40	\$153.72	\$146.40

* Pay this amount now to avoid immediate service disconnection.



3472



*****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

0015254200009339200000146400000153722009021560



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

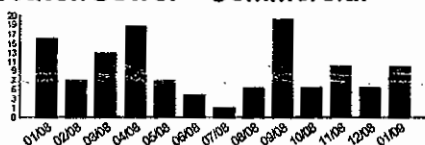
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of January 28, 2009

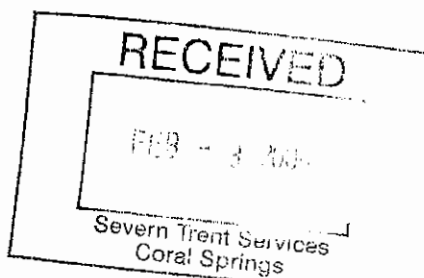
Previous Balance	\$365.36
Payment Received	\$ -365.36
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$385.73
Total Amount Due	\$385.73



Water/Sewer - Commercial



Consumption - Harmony Sewer	22.96
Consumption - Harmony Water	16.17
Consumption - Harmony Reclaimed	64.80
Base Charge - Harmony Reclaimed	105.00
Base Charge - Harmony Water	85.60
Base Charge - Harmony Sewer	91.20
Total Current Toho Charges:	385.73



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Water	TGALS	55640503	01/21/09	270	12/18/08	263	7	7	1	34
Reclaimed Water	TGALS	58215252	01/21/09	2446	12/18/08	2374	72	72	1	34

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 02/15/2009	Amount Due After 02/15/2009	Total Amount Due
1525420-944380	\$0.00	\$385.73	\$405.02	\$385.73

* Pay this amount now to avoid immediate service disconnection.



3462

*****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



0015254200009443800000385730000405022009021520

0 0 1 0 1 8 6 7 9 1

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-948250 Cycle-131011
 Service Address: 7300 FIVE OAKS DR RCLM

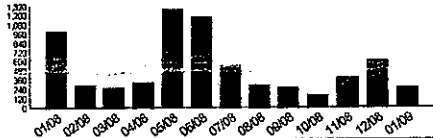
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of January 28, 2009

Previous Balance	\$669.15
Payment Received	\$ -669.15
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$290.40
Total Amount Due	\$290.40

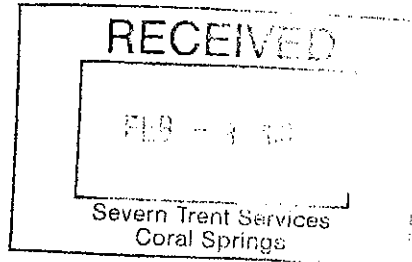


Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	185.40
Base Charge - Harmony Reclaimed	105.00

Total Current Toho Charges: 290.40



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	61099658	01/21/09	7145	12/18/08	6939	206	206	1	34

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 02/15/2009	Amount Due After 02/15/2009	Total Amount Due
1525420-948250	\$0.00	\$290.40	\$304.92	\$290.40

* Pay this amount now to avoid immediate service disconnection.

3463



*****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



0015254200009482500000290400000304922009021540

0 0 1 0 1 8 6 7 9 2

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

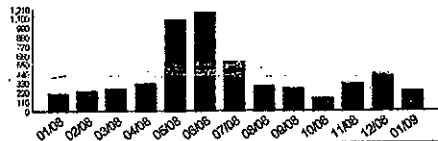
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of January 28, 2009

Previous Balance	\$478.07
Payment Received	\$ - 478.07
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$272.40
Total Amount Due	\$272.40

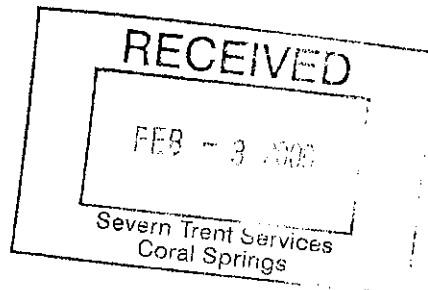


Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	167.40
Base Charge - Harmony Reclaimed	105.00

Total Current Toho Charges: 272.40



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	60986109	01/21/09	6836	12/18/08	6650	186	186	1	34

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 02/15/2009	Amount Due After 02/15/2009	Total Amount Due
1525420-948380	\$0.00	\$272.40	\$286.02	\$272.40

* Pay this amount now to avoid immediate service disconnection.

3464



*****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



0015254200009483800000272400000286022009021560

0 0 1 0 1 8 6 7 9 3

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

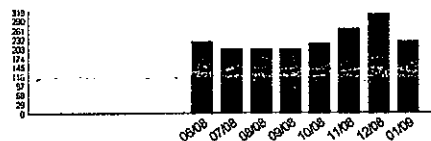
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of January 28, 2009

Previous Balance	\$439.76
Payment Received	\$ -439.76
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$316.52
Total Amount Due	\$316.52

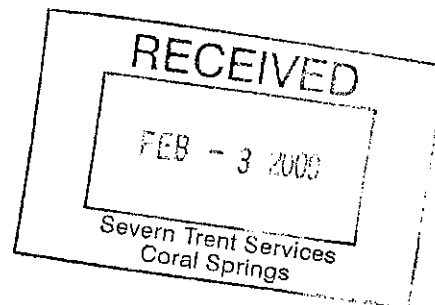


Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	313.02
Base Charge - Harmony Reclaimed	3.50

Total Current Toho Charges: 316.52



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	62343308	01/21/09	4626	12/18/08	4421	205	205	1	34

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 02/15/2009	Amount Due After 02/15/2009	Total Amount Due
1525420-1125108	\$0.00	\$316.52	\$332.35	\$316.52

* Pay this amount now to avoid immediate service disconnection.

3473



*****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



0015254200011251080000316520000332352009021560

0 0 1 0 1 8 7 0 5 7


AUTO PARTS

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

15:07
 01/05/2009
 Page 1/1

Invoice Number

44476



03382

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

Employee: #19 JIMMY D.
 Sales Rep: #0 Salesman 0.
 Accounting Day: 3

Y

OCR

Part No.	Qty	Description	Unit	Price	Amount	Net	Net
781117	MPB	BATTERY CABLES	()	1.00	11.410	8.390	8.39
781112	MPB	BATTERY CABLES	()	1.00	14.980	10.690	10.69
2309	SER	BRSHSTAINLSSTL	()	1.00	9.750	8.390	8.39

Delivery:

Attention:

Tax Exemption: FL858012693872C9

PO Number:

Terms: 2% - 10th NET 20

x *Oshana Bel...*
 Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

Subtotal 27.47
 Tax 7% FL SALES TAX 0.00

TOTAL 27.47
 CHARGE SALE 27.47

546022-53910


AUTO PARTS

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

13:58
 01/30/2009
 Page 1/1

Invoice Number **44915**



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

Employee: #5 DAVID M.
 Sales Rep: #0 Salesman #.
 Accounting Day: 28

Y

OCR

QT 6383
 00891

MS KLEANZ
 NON BRUSH

() 1.00	28.260	25.990	25.99
() 4.00		0.390	1.56

Delivery:

Attention:

Tax Exemption: FL858012693872C9

PO Number:

Terms: 2% - 10th NET 20

x

James Bell

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

Subtotal	27.55
Tax 7% FL SALES TAX	0.00

TOTAL	27.55
CHARGE SALE	27.55

546022-03910


AUTO PARTS

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

15:07
01/05/2009
Page 1/1

Invoice Number

44476



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

Employee: #19 JIMMY D.
Sales Rep: #0 Salesman 0.
Accounting Day: 3

Y

OCR

Part Number	Part Description	QTY	UNIT PRICE	TOTAL PRICE	NET PRICE	DISCOUNT
781146	MPB BATTERY CABLES	()	1.00	11.410	8.390	8.39
BP886	LMP BULB	()	2.00	18.730	11.990	23.98
765-2568	BK PTEX ANTI-SEIZE COPR1	(23)	1.00	7.220	4.690	4.69
765-1190	BK NAPA DIELECTRIC GRSE	()	1.00	11.830	7.690	7.69
U11	NON QT UV-2 PROTECTANT	()	1.00		7.990	7.99
39040	MMM LTHR VINYL CLNR 16OZ	(10)	1.00	15.020	9.690	9.69
781158	MPB BATTERY CABLES	()	1.00	12.160	8.690	8.69
781116	MPB BATTERY CABLES	()	1.00	9.740	6.990	6.99

Delivery:

Attention:

Tax Exemption: FL858012693872C9

PO Number:

Terms: 2%-10% NET 20

x *James Beluff*
Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

Subtotal 78.11
Tax 7% FL SALES TAX 0.00

TOTAL 78.11
CHARGE SALE 78.11

546022-53910

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

1. BILLED ACCOUNT NO. 061681902

2 BILLED/ACCOUNT
GARY MOYER/HARMONY

3	AMOUNT PAID

⁴ **Orlando Sentinel**

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

21/15/20

5 INVOICE NO
579895001

PLEASE DO NOT FOLD
OR STAPLE THIS PORTION

0000000006168190257989500100000438200000000006168190257989500100000438

INVOICE

FOR BILLING QUESTIONS: (800) 536-2725
RECEIVED
 JAN 26 2000

RECEIVED

JAN 26 2009

6 DATE	7 REFERENCE NUMBER	8 TO 9 11 DESCRIPTION	10 QUANTITY	11 UNIT PRICE	12 RATE	13 AMOUNT DUE
01/10	INV#045837401	NOTICE OF MEETING HARMON	1X	73.00	73.00	73.00
	INV#579895001	0916361				
		AMOUNT DUE				73.00

15	BILLED ACCOUNT
GARY MOYER/HARMONY SUITE 702 510 N UNIVERSITY DR CORAL SPRING FL 33071739	

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

FL 330717394 US

16 BILLID ACCOUNT NO.	17 DATE	18 DOCUMENT NO.
061681902 0147510030020	01/10/09	30

061601942

01/19/09

30

554753030220

THEORY OF THE EARTH

100

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

Orlando Sentinel

Published Daily

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

Before the undersigned authority personally appeared Claudia Escobar, 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 January 29, 2009 in the Osceola Court, was published in said newspaper in the issue; of 1/18/09

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 acknowledged before me this 20th day of January, 2009, by Claudia Escobar, who is personally known to me and who did take an oath.

(SEAL)
DEBORAH M. TONEY
Notary Public
Kissimmee 000432759
Expires 11/18/2009
Florida Notary Public, Inc.

Order# 916361

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, January 29, 2009 at the Harmony Community Development District, 7231 Five Oaks Drive, Harmony, Florida.

The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. The meeting may be continued to a date, time and place to be specified in the record of the meeting. A copy of the agenda for this meeting may be obtained from Seamless Transit Services, 310 N. University Drive, Suite 300, 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 (888) 353-5541 at least two calendar days prior to the meeting.

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

Gary Meyer
District Manager

OSC913461 1/18/09

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

Orlando Sentinel

Published Daily

State of Florida } s.s.
COUNTY OF ORANGE

Before the undersigned authority personally appeared Beverly C. Simmons, who on oath says that he/she is the Legal Advertising Representative of Orlando Sentinel, a daily newspaper published at Kissimmee in Osceola County, Florida; that the attached copy of advertisement, being a Advertisement for Bid in the matter of Landscape Maintenance Services in the Osceola Court, was published in said newspaper in the issue; of 1/25/09

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 28 day of January, 2009, by Beverly C. Simmons, who is personally known to me and who did take an oath.

(SEAL) **DEBORAH M. TONEY**
Comm# DD0462759
Expires 11/18/2009
Florida Notary Assn, Inc

Order# 918270

HARMONY COMMUNITY DEVELOPMENT DISTRICT NOTICE OF SOLICITATION FOR REQUEST FOR PROPOSALS

Landscape Maintenance Services Agreement
Osceola County, Florida

Notice is hereby given that the Harmony Community Development District (the "District") requests proposals from qualified and interested firms to provide landscape maintenance services (Request for Proposal No. 2009-101) including but not limited to, maintenance of turf, trees, shrubs, ground cover, irrigation, hardscape and pressure washing as well as trash removal throughout the District, as more specifically set forth in the project manual.

The project manual comprised of proposal and contract documents will be available beginning Wednesday, February 4, 2009 at 10:00 a.m. from the District Manager's office, 610 Sycamore Street, Suite 130, Celebration, Florida 34747, phone 407-566-4123. All project manuals must be picked up in person at the District Office.

A mandatory pre-bid meeting will be held on site at Harmony, 7251 Five Oaks Drive, Harmony, Florida on Thursday, February 12, 2009 at 2:00 p.m. This meeting is required for anyone interested in submitting a proposal and will include a site visit. Other information and requirements are identified in the Instructions to Proposers, which are included in the project manual. Any and all questions shall be submitted in writing to the District Manager, Gary L. Moyer, 610 Sycamore Street, Suite 130, Celebration, Florida 34747 or FAX 407-566-4123.

Firms desiring to provide services for this project must submit ten (10) copies of the required proposal no later than Monday, March 9, 2009 at 2:00 p.m. at the office of the District Manager, 610 Sycamore Street, Suite 130, Celebration, Florida 34747. ATTN: Gary L. Moyer, at which time the proposals will be opened. Proposals

shall be submitted in a sealed envelope pursuant to the Instructions to Proposers, shall bear the name of the proposer on the outside of the envelope, and shall identify the name and number of the project. Proposals received after the time and date stipulated above will be returned unopened to the Proposer.

Ranking of Proposers will be made on the basis of the qualifications according to the criteria set forth in the ranking worksheet contained within the project manual. The District reserves the right to reject any and all proposals, with or without cause, to waive minor technical errors and informalities, or to accept the proposal which, in its judgment, is in the best interest of the District.

The District will not reimburse firms, which are not awarded the contract, for any costs relating to the proposal, preparation, or submittal.

Harmony Community Development District
Gary L. Moyer, Manager

OSC918270-JAN.25

REW Landscape Corp

PO Box 951484

Lake Mary, FL 32795-1484

Phone: 407/328-9425

Fax: 407/324-9448 (QB7.0)

Invoice

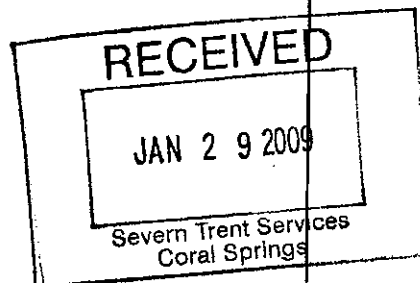
Date	Invoice #
1/23/2009	705891

Bill To

Attn: WENDY RITTER
Harmony Community Development District
210 N. University Drive., Suite 702
Coral springs, FL 33071
Ph: 954/753-5841 Fx: 954/345-1292

P.O. No.	Terms	Project
	N30 (net 30)	

Quantity	Description	Rate	Amount
	<p>CC: TODD HASKETT (email to: thaskett@Birchwoodacres.com) Harmony Development Co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fx: 1/407-891-1620</p> <p>Ref: HARMONY - DOG PARK MEMORIAL</p> <p>This will serve as our invoice for the following scope of work performed at the above referenced project on 12/18/2008:</p>		
1	Installation of one LIVE OAK (100G) at the DOG PARK MEMORIAL	400.00	400.00
Please remit to above address.		Total	\$400.00



REW Landscape Corp

PO Box 951484

Lake Mary, FL 32795-1484

Phone: 407/328-9425

Fax: 407/324-9448 (QB7.0)

Invoice

Date	Invoice #
1/23/2009	705892

Bill To

Attn: WENDY RITTER
Harmony Community Development District
210 N. University Drive., Suite 702
Coral springs, FL 33071
Ph: 954/753-5841 Fx: 954/345-1292

P.O. No.

Terms

Project

N30 (net 30)

Quantity	Description	Rate	Amount
	CC: TODD HASKETT (email to: thaskett@Birchwoodacres.com) Harmony Development Co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fx: 1/407-891-1620 Ref: HARMONY - SUBDIVISION: HARMONY ESTATE AT HARMONY D2 This will serve as our invoice for the following scope of work performed at the above referenced project on 01/09/2009: Installation of the listed materials behind the sign at subdivison: Harmony Estate at Harmony D2, as requested/approved to proceed by Todd Haskett: 6 Installation of Robin Holly (6FT) 82.50 495.00 20 Mulch (bag) 6.50 130.00		
Please remit to above address.		Total	\$625.00

RECEIVED

JAN 29 2009

Severn Trent Services
Coral Springs

REW Landscape Corp

PO Box 951484

Lake Mary, FL 32795-1484

Phone: 407/328-9425

Fax: 407/324-9448 (QB7.0)

Invoice

Date	Invoice #
1/23/2009	705893

Bill To

Attn: WENDY RITTER
Harmony Community Development District
210 N. University Drive., Suite 702
Coral springs, FL 33071
Ph: 954/753-5841 Fx: 954/345-1292

P.O. No.	Terms	Project
	N30 (net 30)	

Quantity	Description	Rate	Amount
	<p>CC: TODD HASKETT (email to: thaskett@Birchwoodacres.com) Harmony Development Co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fx: 1/407-891-1620</p> <p>Ref: HARMONY - PLAYGROUND MULCHING</p> <p>This will serve as our invoice for the following scope of work performed at the above referenced project on 01/21/2009:</p> <p>1 Installation of mulch at two playgrounds @ School House Road and Cat Briar/Dog Park with CERTIFIED PLAYGROUND MULCH (as agreed per proposal dated 09/15/2008-approval signature Robert Evans, dated 12/18/08):</p>		
		7,540.00	7,540.00
Please remit to above address.		Total	\$7,540.00

RECEIVED

JAN 29 2009

Severn Trent Services
Coral Springs

REW Landscape Corp

PO Box 951484

Lake Mary, FL 32795-1484

Phone: 407/328-9425

Fax: 407/324-9448 (QB7.0)

Invoice

Date	Invoice #
1/26/2009	705899

Bill To

Attn: WENDY RITTER
Harmony Community Development District
210 N. University Drive., Suite 702
Coral springs, FL 33071
Ph: 954/753-5841 Fx: 954/345-1292

P.O. No.

Terms

Project

N30 (net 30)

Quantity	Description	Rate	Amount
	<p>CC: TODD HASKETT thaskett@Birchwoodacres.com Harmony Development Co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fx: 1/407-891-1620</p> <p>Ref: HARMONY IRRIGATION REPAIRS</p> <p>This will serve as our invoice for the following IRRIGATION repairs performed on: 12/17-12/30/08</p> <p>DETAILS OF IRRIGATION WORK PERFORMED: Inspected property, made several adjustments and repairs as necessary. Added bubbler to new tree clock 9, replaced damaged heads by entry, added new heads to new bedding area. Inspected clock 14, replaced nozzles due to vehicle damage. Replaced damaged nozzles clock 8.</p>		
1	MATERIALS: 2-bubblers, 4-stel, 3-tees, 25'-k-flex, 13-1806, 2-1812, 29-nozzles, 1 6-pgp	588.72	588.72
6	IRRIGATION TECHNICIAN RATE @ \$40.00 PER HOUR	40.00	240.00
<p>RECEIVED</p> <p>JAN 29 2009</p> <p>Severn Trent Services Coral Springs</p>			
Please remit to above address.		Total	\$828.72

546041-83902

REW Landscape Corp

PO Box 951484

Lake Mary, FL 32795-1484

Phone: 407/328-9425

Fax: 407/324-9448 (QB7.0)

Invoice

Date	Invoice #
1/26/2009	705900

Bill To

Attn: WENDY RITTER
Harmony Community Development District
210 N. University Drive., Suite 702
Coral springs, FL 33071
Ph: 954/753-5841 Fx: 954/345-1292

P.O. No.	Terms	Project
	N30 (net 30)	

Quantity	Description	Rate	Amount
	CC: TODD HASKETT thaskett@Birchwoodacres.com Harmony Development Co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fx: 1/407-891-1620 Ref: HARMONY IRRIGATION REPAIRS This will serve as our invoice for the following IRRIGATION repairs performed on: 1/5-1/13/09 DETAILS OF IRRIGATION WORK PERFORMED: Inspected property. Repaired crack in Mainline at service tee. Replaced missing sprayheads due to vandalism. Repaired leak at clock 3.		
1	MATERIALS: 2-tee, 3-slip fix, 5-coupler, 3-1806, 7-nozzles, 2-pgp	341.18	341.18
13	IRRIGATION TECHNICIAN RATE @ \$40.00 PER HOUR	40.00	520.00
846041-53902		<div>RECEIVED JAN 29 2009 Severn Trent Services Coral Springs</div>	
Please remit to above address.		Total	\$861.18

REW Landscape Corp

PO Box 951484

Lake Mary, FL 32795-1484

Phone: 407/328-9425

Fax: 407/324-9448 (QB7.0)

Invoice

Date	Invoice #
1/26/2009	705901

Bill To

Attn: WENDY RITTER
Harmony Community Development District
210 N. University Drive., Suite 702
Coral springs, FL 33071
Ph: 954/753-5841 Fx: 954/345-1292

P.O. No.

Terms

Project

N30 (net 30)

Quantity	Description	Rate	Amount
	<p>CC: TODD HASKETT (email to: thaskett@Birchwoodacres.com) Harmony Development Co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fx: 1/407-891-1620</p> <p>Ref: HARMONY - COMMON AREAS</p> <p>This will serve as our invoice for the following scope of work performed at the above referenced project:</p>		
1	Reimbursement for DUMPSTER PULLS serviced 12/16/08 (bill#4576997-0180-3/po#13755 see attached)	458.18	458.18
<p>546016- 53910</p> <p>RECEIVED JAN 29 2009 Severn Trent Services Coral Springs</p>			
Please remit to above address.		Total	\$458.18



INVOICE

Waste Management
Orlando
3411 N 40th Street
Tampa FL 33605-1698
(407) 843-7370
(800) 829-7370
(813) 740-8408 FAX

Customer: REW LANDSCAPE CORP
Account Number: 181-0047192-0180-0
Invoice Date: 12/16/2008
Invoice Number: 4576997-0180-3
Due Date: Due Upon Receipt
WM ezPay Account ID: 00013-58903-02009

Current Invoice Amount	Total Amount Due
458.00	458.00

Account Summary

Account Level PO# 8330

Description	Amount
Previous Balance	458.18
Total Credits and Adjustments	0.00
Total Payments Received	458.18
Total Current Charges	458.00
Total Amount Due	458.00
Total Amount Past Due	0.00

Please pay total amount due. Thank you for your business.

cc: Harm LDD
Billing copy

Service Period: DEC 16-31 2008

Description	Amount
Roll-Off	458.00
Total Current Charges	458.00

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

RECEIVED

JAN 29 2009

Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
458.00	0.00	0.00	0.00	0.00	458.00

Severn Trent Services
Coral Springs



Waste Management
Orlando
3411 N 40th Street
Tampa FL 33605-1698
(407) 843-7370
(800) 829-7370
(813) 740-8408 FAX

Learn how we Think Green at
www.wm.com/thinkgreen

Payment Coupon

Please detach and enclose this portion with your payment - do not send cash.

Your Account Number

181-0047192-0180-0

Invoice Date

12/16/2008

Your Invoice Number

4576997-0180-3

Due Date

Upon Receipt

Total Due

458.00

Amount Paid

Waste Management introduces WM ezPay! Pay your WM bill on-line at www.wm.com.

To pay your invoice by phone, call 866-WMI-2PAY or 866-964-2729.

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0001872 01 MB 0.369 **AUTO T1 0 4852 32771-820989 CP2 10148075



REW LANDSCAPE CORP
1469 NEW YORK AVE N
SANFORD FL 32771-8209



Waste Management
Orlando
PO BOX 105453
ATLANTA GA 30348-5453

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000135890302009

REW Landscape Corp

PO Box 951484

Lake Mary, FL 32795-1484

Phone: 407/328-9425

Fax: 407/324-9448 (QB7.0)

Invoice

Date	Invoice #
1/26/2009	705902

Bill To

Attn: WENDY RITTER
Harmony Community Development District
210 N. University Drive., Suite 702
Coral springs, FL 33071
Ph: 954/753-5841 Fx: 954/345-1292

P.O. No.	Terms	Project
	N30 (net 30)	

Quantity	Description	Rate	Amount
	<p>CC: TODD HASKETT (email to: thaskett@Birchwoodacres.com) Harmony Development Co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fx: 1/407-891-1620</p> <p>Ref: HARMONY - COMMON AREAS</p> <p>This will serve as our invoice for the following scope of work performed at the above referenced project:</p>		
1	<p>Reimbursement for <u>DUMPSTER PULLS</u> serviced 1/16/09 (bill#4583720-0180-0/po#13855 see attached)</p> <p>846016-53910</p> <p>RECEIVED JAN 29 2009 Severn Trent Services Coral Springs</p>	455.65	455.65
Please remit to above address.		Total	\$455.65



INVOICE

Page 1 of 3

Waste Management
Orlando
3411 N 40th Street
Tampa FL 33605-1698
(407) 843-7370
(800) 829-7370
(813) 740-8408 FAX

Customer: REW LANDSCAPE CORP
Account Number: 181-0047192-0180-0
Invoice Date: 01/16/2009
Invoice Number: 4583720-0180-0
Due Date: Due Upon Receipt
WM ezPay Account ID: 00013-58903-02009

Current Invoice Amount	Total Amount Due
455.65	913.65

Account Summary	
Account Level PO# 8330	
Description	Amount
Previous Balance	458.00
Total Credits and Adjustments	0.00
Total Payments Received	0.00
Total Current Charges	455.65
Total Amount Due	913.65
Total Amount Past Due	458.00
Service Period: JAN-16-31 2009	

Please pay total amount due. Thank you for your business.

Description	Amount
Roll-Off	455.65
Total Current Charges	455.65

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
455.65	458.00	0.00	0.00	0.00	913.65



Waste Management
Orlando
3411 N 40th Street
Tampa FL 33605-1698
(407) 843-7370
(800) 829-7370
(813) 740-8408 FAX

Learn how we Think Green at
www.wm.com/thinkgreen

Payment Coupon

Please detach and enclose this portion with your payment - do not send cash.

RECEIVED
JAN 29 2009

Your Account Number	181-0047192-0180-0
Your Invoice Number	4583720-0180-0
Invoice Date	01/16/2009
Due Date	Upon Receipt
Total Due	913.65
Amount Paid	

Waste Management introduces WM ezPay!! Pay your WM bill on-line at www.wm.com.

To pay your invoice by phone, call 866-WMI-2PAY or 866-964-2729.

01801810047192045837200000004556500000091365 0

0023545 01 AT 0 345 **AUTO T4 2 4520 32771-920969 CP1 I0148078

REW LANDSCAPE CORP
1469 NEW YORK AVE N
SANFORD FL 32771-9209

Waste Management
Orlando
PO BOX 105453
ATLANTA GA 30348-5453

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000135890302009

REW Landscape Corp

PO Box 951484

Lake Mary, FL 32795-1484

Phone: 407/328-9425

Fax: 407/324-9448 (QB7.0)

Invoice

Date	Invoice #
1/31/2009	705905

Bill To
Attn: WENDY RITTER Harmony Community Development District 210 N. University Drive., Suite 702 Coral springs, FL 33071 Ph: 954/753-5841 Fx: 954/345-1292

P.O. No.	Terms	Project
	Due on receipt	Maint-Harm Pool&Cabana

Quantity	Description	Rate	Amount
	<p>FAX TO 954/345-1292 + MAIL ORIGINAL TO HARMONY CDD + EMAIL TO: thaskett@Birchwoodacres.com CC: TODD HASKETT Harmony Development Co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fx: 1/407-891-1620</p> <p>Ref: HARMONY MAINTENANCE of HARMONY CDD ASHLEY PARK POOL & CABANA TRACT</p> <p>For landscape maintenance per contract for the month of JANUARY 2009</p> <p>Harmony Maintenance: HARMONY CDD ASHLEY PARK POOL & CABANA TRACT @ \$533.33</p> <div data-bbox="662 1440 1068 1724"><p>RECEIVED</p><p>FEB - 3 2009</p><p>Severn Trent Services Coral Springs</p></div> <p>546096-53902</p>	533.33	533.33
Please remit to above address.		Total	\$533.33

REW Landscape Corp

PO Box 951484

Lake Mary, FL 32795-1484

Phone: 407/328-9425

Fax: 407/324-9448 (QB7.0)

Invoice

Date	Invoice #
1/31/2009	705906

Bill To
Attn: WENDY RITTER Harmony Community Development District 210 N. University Drive., Suite 702 Coral springs, FL 33071 Ph: 954/753-5841 Fx: 954/345-1292

P.O. No.	Terms	Project
	Due on receipt	Maint-Harmony 192

Quantity	Description	Rate	Amount
	<p>FAX TO 954/345-1292 + MAIL ORIGINAL TO HARMONY CDD + EMAIL TO: thaskett@Birchwoodacres.com CC: TODD HASKETT Harmony Development Co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fx: 1/407-891-1620</p> <p>Ref: HARMONY MAINTENANCE of HARMONY 192</p> <p>For landscape maintenance per contract for the month of JANUARY 2009</p> <p>Harmony Maintenance: HARMONY 192</p> <div data-bbox="688 1436 1104 1719"><p>RECEIVED</p><p>FEB - 3 2009</p><p>Severn Trent Services Coral Springs</p></div> <p>546305-53902</p>	2,500.00	2,500.00
Please remit to above address.		Total	\$2,500.00

REW Landscape Corp

PO Box 951484

Lake Mary, FL 32795-1484

Phone: 407/328-9425

Fax: 407/324-9448 (QB7.0)

Invoice

Date	Invoice #
1/31/2009	705907

Bill To

Attn: WENDY RITTER
Harmony Community Development District
210 N. University Drive., Suite 702
Coral springs, FL 33071
Ph: 954/753-5841 Fx: 954/345-1292

P.O. No.	Terms	Project
	Due on receipt	Maint-Harmony 7 areas

Quantity	Description	Rate	Amount
	FAX TO 954/345-1292 + MAIL ORIGINAL TO HARMONY CDD + EMAIL TO: thaskett@Birchwoodacres.com CC: TODD HASKETT Harmony Development co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fax: 1/407-891-1620 Ref: HARMONY MAINTENANCE * Entry & Us 192 * Blvd & Linear Park * Town Center * Pet park * US 192 Const. Entr to fence west side * Swim Club * Lakeshore Park For landscape maintenance per contract for the month of JANUARY 2009 Harmony Maintenance: ENTRY & US 192 546048 Harmony Maintenance: BLVD & LINEAR PARK 546318 Harmony Maintenance: TOWN CENTER 546047 Harmony Maintenance: PET PARK 546304 Harmony Maintenance: US 192 CONSTRUCTION ENTRANCE TO FENCE LINE WEST SIDE 546048 Harmony Maintenance: SWIM CLUB (AQUATIC) 546096 Harmony Maintenance: LAKESHORE PARK 546046 <div>RECEIVED FEB - 3 2009 Severn Trent Services Coral Springs</div>	53902 5,015.00 6,332.00 2,429.00 1,673.00 200.00 485.00 1,975.00	5,015.00 6,332.00 2,429.00 1,673.00 200.00 485.00 1,975.00
Please remit to above address.			Total \$18,109.00

REW Landscape Corp

PO Box 951484

Lake Mary, FL 32795-1484

Phone: 407/328-9425

Fax: 407/324-9448 (QB7.0)

Invoice

Date	Invoice #
1/31/2009	705908

Bill To
Attn: WENDY RITTER Harmony Community Development District 210 N. University Drive., Suite 702 Coral springs, FL 33071 Ph: 954/753-5841 Fx: 954/345-1292

P.O. No.	Terms	Project
	Due on receipt	Maint-Harmony B

Quantity	Description	Rate	Amount
	<p>FAX TO 954/345-1292 + MAIL ORIGINAL TO HARMONY CDD + EMAIL TO: thaskett@Birchwoodacres.com CC: TODD HASKETT Harmony Development co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fax: 1/407-891-1620</p> <p>Ref: HARMONY MAINTENANCE of HARMONY NEIGHBORHOOD B</p> <p>For landscape maintenance per contract for the month of JANUARY 2009</p> <p>Harmony Maintenance: HARMONY NEIGHBORHOOD B (EFFECTIVE FEBRUARY 2006)</p> <p>546314-53902</p>	520.00	520.00
Please remit to above address.		Total	\$520.00

RECEIVED

FEB - 3 2009

Severn Trent Services
Coral Springs

Invoice**REW Landscape Corp**

PO Box 951484

Lake Mary, FL 32795-1484

Phone: 407/328-9425

Fax: 407/324-9448 (QB7.0)

Date	Invoice #
1/31/2009	705909

Bill To
Attn: WENDY RITTER Harmony Community Development District 210 N. University Drive., Suite 702 Coral springs, FL 33071 Ph: 954/753-5841 Fx: 954/345-1292

P.O. No.	Terms	Project
	Due on receipt	Maint-Harmony C2

Quantity	Description	Rate	Amount
	<p>FAX TO 954/345-1292 + MAIL ORIGINAL TO HARMONY CDD + EMAIL TO: thaskett@Birchwoodacres.com CC: TODD HASKETT Harmony Development co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fax: 1/407-891-1620</p> <p>Ref: HARMONY MAINTENANCE of HARMONY NEIGHBORHOOD C2</p> <p>For landscape maintenance per contract for the month of JANUARY 2009</p> <p>Harmony Maintenance: HARMONY NEIGHBORHOOD C2</p>	495.00	495.00
<div data-bbox="701 1470 1117 1732" data-label="Image"> </div> <p>546032 - 53902</p> <p>546302</p>		Total	\$495.00

Please remit to above address.

REW Landscape Corp

PO Box 951484

Lake Mary, FL 32795-1484

Phone: 407/328-9425

Fax: 407/324-9448 (QB7.0)

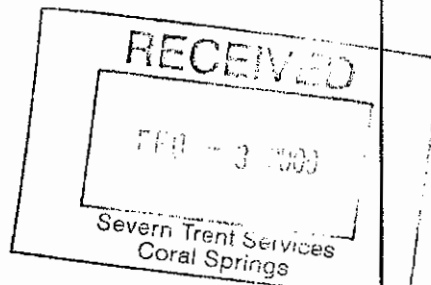
Invoice

Date	Invoice #
1/31/2009	705910

Bill To
Attn: WENDY RITTER Harmony Community Development District 210 N. University Drive., Suite 702 Coral springs, FL 33071 Ph: 954/753-5841 Fx: 954/345-1292

P.O. No.	Terms	Project
	Due on receipt	Maint-Harmony D1

Quantity	Description	Rate	Amount
	<p>FAX TO 954/345-1292 + MAIL ORIGINAL TO HARMONY CDD + EMAIL TO: thaskett@Birchwoodacres.com CC: TODD HASKETT Harmony Development co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fax: 1/407-891-1620</p> <p>Ref: HARMONY MAINTENANCE of HARMONY NEIGHBORHOOD D1</p> <p>For landscape maintenance per contract for the month of JANUARY 2009</p> <p>Harmony Maintenance: HARMONY NEIGHBORHOOD D1</p> <p>546301-53902</p>	550.00	550.00



Please remit to above address.

Total

\$550.00

REW Landscape Corp

PO Box 951484

Lake Mary, FL 32795-1484

Phone: 407/328-9425

Fax: 407/324-9448 (QB7.0)

Invoice

Date	Invoice #
1/31/2009	705911

Bill To
Attn: WENDY RITTER Harmony Community Development District 210 N. University Dr., Suite 702 Coral Springs, FL 33071 Ph: 954/753-5841 Fx: 954/345-1292

P.O. No.	Terms	Project
	N30 (net 30)	Maint-Harmony Long Park

Quantity	Description	Rate	Amount
	<p>FAX TO 954/345-1292 + MAIL ORIGINAL TO HARMONY CDD + EMAIL TO: thaskett@Birchwoodacres.com CC: TODD HASKETT Harmony Development Co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fx: 1/407-891-1620</p> <p>Ref: HARMONY MAINTENANCE of HARMONY LONG PARK EAST AND STREETSCAPE</p> <p>For landscape maintenance per contract for the month of JANUARY 2009</p> <p>Harmony Maintenance: HARMONY LONG PARK EAST AND STREETSCAPE - contract date 04/26/2007</p> <div data-bbox="685 1409 1096 1667"><p>RECEIVED</p><p>FEB - 3 2009</p><p>Severn Trent Services Coral Springs</p></div> <p>546320-53902</p>	6,600.00	6,600.00

Please remit to above address.

Total

\$6,600.00

REW Landscape Corp

PO Box 951484
Lake Mary, FL 32795-1484
Phone: 407/328-9425
Fax: 407/324-9448 (QB7.0)

Invoice

Date	Invoice #
1/31/2009	705912

Bill To
Attn: WENDY RITTER Harmony Community Development District 210 N. University Dr., Suite 702 Coral Springs, FL 33071 Ph: 954/753-5841 Fx: 954/345-1292

P.O. No.	Terms	Project
	Due on receipt	Maint-Harmony C1

Quantity	Description	Rate	Amount
	<p>FAX TO 954/345-1292 + MAIL ORIGINAL TO HARMONY CDD + EMAIL TO: thaskett@Birchwoodacres.com CC: TODD HASKETT Harmony Development Co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fx: 1/407-891-1620</p> <p>Ref: HARMONY MAINTENANCE of HARMONY NEIGHBORHOOD C1</p> <p>For landscape maintenance per contract for the month of JANUARY 2009</p> <p>Harmony Maintenance: HARMONY NEIGHBORHOOD C1 (Effective February 2006)</p> <p>546315-53902</p>	475.00	475.00
Please remit to above address.		Total	\$475.00

REW Landscape Corp

PO Box 951484

Lake Mary, FL 32795-1484

Phone: 407/328-9425

Fax: 407/324-9448 (QB7.0)

Invoice

Date	Invoice #
1/31/2009	705913

Bill To
Attn: WENDY RITTER Harmony Community Development District 210 N. University Drive., Suite 702 Coral springs, FL 33071 Ph: 954/753-5841 Fx: 954/345-1292

P.O. No.	Terms	Project
	N30 (net 30)	Maint-Harmony D2&E

Quan...	Description	Rate	Amount
	<p>FAX TO 954/345-1292 + MAIL ORIGINAL TO HARMONY CDD + EMAIL TO: thaskett@Birchwoodacres.com CC: TODD HASKETT Harmony Development Co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 p1/407-891-1616 f1/407-891-1620</p> <p>Ref: HARMONY MAINTENANCE of HARMONY D2 & E, as per Harmony CDD executed contract dated 04/23/08:</p> <p>For landscape monthly maintenance service for the month of: JANUARY 2009</p> <p>3,100.00 - 1,000.00 516330- 53902</p> <p>RECEIVED FEB - 3 2009 Severn Trent Services Coral Springs</p>	1,100.00	1,100.00

Please remit to above address.

Total

\$1,100.00

REW Landscape Corp

PO Box 951484

Lake Mary, FL 32795-1484

Phone: 407/328-9425

Fax: 407/324-9448 (QB7.0)

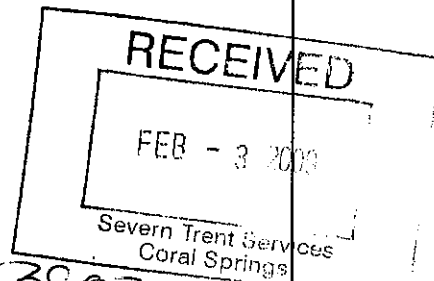
Invoice

Date	Invoice #
1/31/2009	705914

Bill To
Attn: WENDY RITTER Harmony Community Development District 210 N. University Drive., Suite 702 Coral springs, FL 33071 Ph: 954/753-5841 Fx: 954/345-1292

P.O. No.	Terms	Project
	Due on receipt	Maint-Harm Park/Open ...

Quantity	Description	Rate	Amount
	<p>FAX TO 954/345-1292 + MAIL ORIGINAL TO HARMONY CDD + EMAIL TO: thaskett@Birchwoodacres.com CC: TODD HASKETT Harmony Development Co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fx: 1/407-891-1620</p> <p>Ref: HARMONY MAINTENANCE of HARMONY CDD PARKS AND OPEN SPACE WITHIN NEIGHBORHOOD G</p> <p>For landscape maintenance per contract for the month of JANUARY 2009</p> <p>Harmony Maintenance: HARMONY CDD PARKS AND OPEN SPACE WITHIN NEIGHBORHOOD G</p>	1,200.00	1,200.00



546307-53902

Please remit to above address.

Total

\$1,200.00

REW Landscape Corp

PO Box 951484

Lake Mary, FL 32795-1484

Phone: 407/328-9425

Fax: 407/324-9448 (QB7.0)

Invoice

Date	Invoice #
1/31/2009	705915

Bill To
Attn: WENDY RITTER Harmony Community Development District 210 N. University Drive., Suite 702 Coral springs, FL 33071 Ph: 954/753-5841 Fx: 954/345-1292

P.O. No.	Terms	Project
	Due on receipt	Maint-Harm Secondary E...

Quantity	Description	Rate	Amount
	<p>FAX TO 954/345-1292 + MAIL ORIGINAL TO HARMONY CDD + EMAIL TO: thaskett@Birchwoodacres.com CC: TODD HASKETT Harmony Development Co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fx: 1/407-891-1620</p> <p>Ref: HARMONY MAINTENANCE of HARMONY SECONDARY ENTRANCE</p> <p>For landscape maintenance per contract for the month of JANUARY 2009</p> <p>Harmony Maintenance: HARMONY SECONDARY ENTRANCE</p> <p>546045-53902</p> <p>RECEIVED FEB - 2 2009 Severn Trent Services Coral Springs</p>	4,083.33	4,083.33
Please remit to above address.		Total	\$4,083.33

Ritter, Wendy

From: Todd Haskett [thaskett@Birchwoodacres.com]
Sent: Wednesday, February 18, 2009 8:58 AM
To: Ritter, Wendy; rhill
Subject: RE: REW Invoices Past Due

Wendy:

Sorry for the delayed response, as I needed time to research each invoice. It appears that each invoice is acceptable to be paid.

If you have any question, please let me know.

Thanks,

Todd Haskett

Project Coordinator
Harmony Development Co.
3500 Harmony Square Dr. West
Harmony, Florida 34773
Ph. 407-891-1616 Fax 407-891-1620
www.harmonyfl.com



Please consider the environment before printing this e-mail.

From: Ritter, Wendy [mailto:WRitter@severntrentms.com]
Sent: Monday, February 16, 2009 10:38 AM
To: Todd Haskett; rhill
Subject: FW: REW Invoices Past Due
Importance: High

Have either of you had a chance to review these?



Wendy Ritter
Accounts Payable Specialist
Severn Trent Management Services

210 N. University Drive, Ste 702 • Coral Springs, FL 33071
Tel 954 753 5841 Ext 3039 • Fax 954 345 1292
WRitter@SevernTrentMS.com

From: Ritter, Wendy
Sent: Tuesday, February 10, 2009 11:32 AM
To: 'Todd Haskett'; 'rhill'
Subject: FW: REW Invoices Past Due
Importance: High

Good Morning.

I received these invoices in today's mail. Gary Moyer has given me the okay to pay all invoices this month (Feb) without Board Approval since there is no meeting and all invoices will be ratified at the March meeting. These invoices date back to August and are being received for the first time from REW. Can someone review these before I pay them to make sure that these are services that we actually used.

3/10/2009

Thanks



Wendy Ritter
Accounts Payable Specialist
Severn Trent Management Services

210 N. University Drive, Ste 702 • Coral Springs, FL 33071
Tel 954 753 5841 Ext 3039 • Fax 954 345 1292
WRitter@SevernTrentMS.com

From: Ritter, Wendy
Sent: Tuesday, February 10, 2009 11:27 AM
To: Ritter, Wendy
Subject:

No virus found in this incoming message.
Checked by AVG - www.avg.com
Version: 8.0.237 / Virus Database: 270.10.24/1954 - Release Date: 02/16/09 06:55:00

3/10/2009

REW Landscape Corp**PO Box 951484****Lake Mary, FL 32795-1484****Phone: 407/328-9425****Fax: 407/324-9448 (QB7.0)****PAST DUE Invoice**

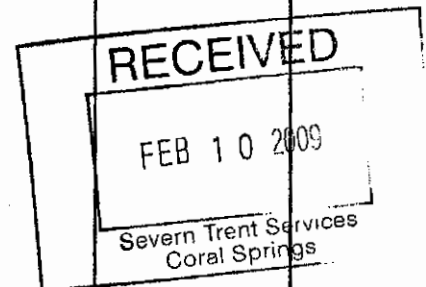
Date	Invoice #
11/3/2008	705756

Bill To
Attn: WENDY RITTER Harmony Community Development District 210 N. University Drive., Suite 702 Coral springs, FL 33071 Ph: 954/753-5841 Fx: 954/345-1292

COMMENTS
01/30/2009: Our records show that this invoice remains open. Please remit payment and/or call with any issues. Thanks! - Lisa 407/328-9425

P.O. No.	Terms	Project
	N30 (net 30)	

Description	Qty	Rate	Amount
CC: TODD HASKETT thaskett@Birchwoodacres.com Harmony Development Co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fx: 1/407-891-1620 Ref: HARMONY IRRIGATION REPAIRS This will serve as our invoice for the following IRRIGATION repairs performed on: 10/30/08 DESCRIPTION OF IRRIGATION REPAIRS: Inspected property located at the dog park zone 9. Made necessary repairs. MATERIALS: 2-pgp, 1-pgj, 1-1806, 5-nozzles IRRIGATION TECHNICIAN RATE @ \$40.00 PER HOUR			
	1	84.20	84.20
	1	40.00	40.00
Please remit to above address.		Total	\$124.20
		Payments/Credits	\$0.00
		Balance Due	\$124.20



REW Landscape Corp
PO Box 951484
Lake Mary, FL 32795-1484
Phone: 407/328-9425
Fax: 407/324-9448 (QB7.0)

PAST DUE Invoice

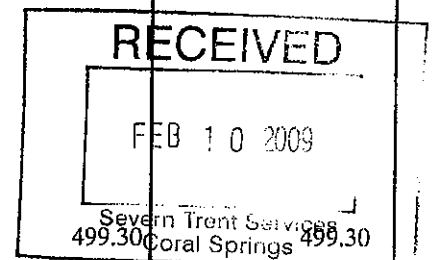
Date	Invoice #
8/28/2008	705598

Bill To
Attn: WENDY RITTER Harmony Community Development District 210 N. University Drive., Suite 702 Coral springs, FL 33071 Ph: 954/753-5841 Fx: 954/345-1292

COMMENTS
10/27/08+01/30/09-Our records show that this invoice remains outstanding. Please remit payment and/or call with any issues. Thank You 407/328-9425

P.O. No.	Terms	Project
	N30 (net 30)	

Description	Qty	Rate	Amount
<p>CC: TODD HASKETT (email to: thaskett@Birchwoodacres.com) Harmony Development Co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fx: 1/407-891-1620</p> <p>Ref: HARMONY - COMMON AREAS</p> <p>This will serve as our invoice for the following scope of work performed at the above referenced project:</p> <p>Reimbursement for DUMPSTER PULLS serviced 8/12/08 (bill#4560004-0180-6/po#13143)</p>	1		



Please remit to above address.	Total	\$499.30
	Payments/Credits	\$0.00
	Balance Due	\$499.30

REW Landscape Corp
PO Box 951484
Lake Mary, FL 32795-1484
Phone: 407/328-9425
Fax: 407/324-9448 (QB7.0)

PAST DUE Invoice

Date	Invoice #
8/21/2008	705588

Bill To
Attn: WENDY RITTER Harmony Community Development District 210 N. University Drive., Suite 702 Coral springs, FL 33071 Ph: 954/753-5841 Fx: 954/345-1292

COMMENTS
10/27/08+01/30/09-Our records show that this invoice remains outstanding. Please remit payment and/or call with any issues. Thank You 407/328-9425

P.O. No.	Terms	Project
	N30 (net 30)	

Description	Qty	Rate	Amount
CC: TODD HASKETT thaskett@Birchwoodacres.com Harmony Development Co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fx: 1/407-891-1620 Ref: HARMONY IRRIGATION REPAIRS This will serve as our invoice for the following IRRIGATION repairs performed on: 8/12/08 DESCRIPTION OF IRRIGATION REPAIRS: Inspected property at zone 7. Replaced solenoid. MATERIALS: 1-solenoid, wirenuts IRRIGATION TECHNICIAN RATE @ \$40.00 PER HOUR	1	31.19	31.19
	1.5	40.00	60.00

Please remit to above address.	Total	\$91.19
	Payments/Credits	\$0.00
	Balance Due	\$91.19

RECEIVED
FEB 10 2009
Severn Trent Services Coral Springs

REW Landscape Corp
PO Box 951484
Lake Mary, FL 32795-1484
Phone: 407/328-9425
Fax: 407/324-9448 (QB7.0)

PAST DUE Invoice

Date	Invoice #
8/28/2008	705601

Bill To
Attn: WENDY RITTER Harmony Community Development District 210 N. University Drive., Suite 702 Coral springs, FL 33071 Ph: 954/753-5841 Fx: 954/345-1292

COMMENTS
10/27/08+01/30/09-Our records show that this invoice remains outstanding. Please remit payment and/or call with any issues. Thank You 407/328-9425

P.O. No.	Terms	Project
	N30 (net 30)	

Description	Qty	Rate	Amount
CC: TODD HASKETT thaskett@Birchwoodacres.com Harmony Development Co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fx: 1/407-891-1620 Ref: HARMONY IRRIGATION REPAIRS This will serve as our invoice for the following IRRIGATION repairs performed on: 8/6/08 DESCRIPTION OF IRRIGATION REPAIRS: Inspected property, made necessary repairs. MATERIALS: CLOCK #10 16-sprayheads, 16-nose, 9-rotor, 1-slipfix, 1-coupler, 1'-pvc	1	391.96	391.96

Please remit to above address.

RECEIVED
FEB 10 2009
Severn Trent Services Coral Springs

Total	\$391.96
Payments/Credits	\$0.00
Balance Due	\$391.96

REW Landscape Corp**PO Box 951484****Lake Mary, FL 32795-1484****Phone: 407/328-9425****Fax: 407/324-9448 (QB7.0)****PAST DUE Invoice**

Date	Invoice #
8/28/2008	705599

Bill To
Attn: WENDY RITTER Harmony Community Development District 210 N. University Drive., Suite 702 Coral springs, FL 33071 Ph: 954/753-5841 Fx: 954/345-1292

COMMENTS
10/27/08+1/30/09-Our records show that this invoice remains outstanding. Please remit payment and/or call with any issues. Thank You 407/328-9425

P.O. No.	Terms	Project
	N30 (net 30)	

Description	Qty	Rate	Amount
CC: TODD HASKETT thaskett@Birchwoodacres.com Harmony Development Co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fx: 1/407-891-1620 Ref: HARMONY IRRIGATION REPAIRS This will serve as our invoice for the following IRRIGATION repairs performed on: 8/4/08 DESCRIPTION OF IRRIGATION REPAIRS: Inspected property, made repairs as necessary. MATERIALS: CLOCK #6 2-rotors,3-sprayheads MATERIALS: CLOCK #7 3'-pvc,1-stel,5-sprayhead,4-nose,3-rotors			
	1	62.10	62.10
	1	124.30	124.30
Please remit to above address.		Total	\$186.40

RECEIVED

FEB 10 2009

Severn Trent Services
Coral Springs**Payments/Credits** \$0.00**Balance Due** \$186.40

REW Landscape Corp
PO Box 951484
Lake Mary, FL 32795-1484
Phone: 407/328-9425
Fax: 407/324-9448 (QB7.0)

PAST DUE Invoice

Date	Invoice #
8/28/2008	705600

Bill To
Attn: WENDY RITTER Harmony Community Development District 210 N. University Drive., Suite 702 Coral springs, FL 33071 Ph: 954/753-5841 Fx: 954/345-1292

COMMENTS
10/27/08+01/30/09-Our records show that this invoice remains outstanding. Please remit payment and/or call with any issues. Thank You 407/328-9425

P.O. No.	Terms	Project
	N30 (net 30)	

Description	Qty	Rate	Amount
<p>CC: TODD HASKETT thaskett@Birchwoodacres.com Harmony Development Co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fx: 1/407-891-1620</p> <p>Ref: HARMONY IRRIGATION REPAIRS</p> <p>This will serve as our invoice for the following IRRIGATION repairs performed on: 8/5/08</p> <p>DESCRIPTION OF IRRIGATION REPAIRS: Inspected property, made necessary repairs.</p> <p>MATERIALS: CLOCK #8 1-slip fix, 1-coupling, 2-nose, 1-stel, 2-sprayhead, 5-rotors</p>	1	159.67	159.67

Please remit to above address.	RECEIVED	Total \$159.67
	FEB 10 2009	Payments/Credits \$0.00
	Seyern Trent Services Coral Springs	Balance Due \$159.67

REW Landscape Corp**PO Box 951484****Lake Mary, FL 32795-1484****Phone: 407/328-9425****Fax: 407/324-9448 (QB7.0)****PAST DUE Invoice**

Date	Invoice #
8/28/2008	705602

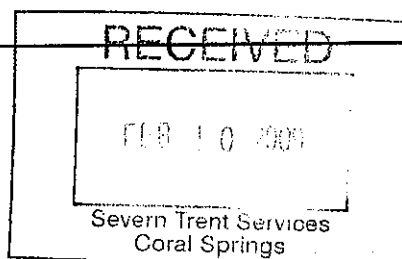
Bill To
Attn: WENDY RITTER Harmony Community Development District 210 N. University Drive., Suite 702 Coral springs, FL 33071 Ph: 954/753-5841 Fx: 954/345-1292

COMMENTS
10/27/08+01/30/09-Our records show that this invoice remains outstanding. Please remit payment and/or call with any issues. Thank You 407/328-9425

P.O. No.	Terms	Project
	N30 (net 30)	

Description	Qty	Rate	Amount
CC: TODD HASKETT thaskett@Birchwoodacres.com Harmony Development Co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fx: 1/407-891-1620 Ref: HARMONY IRRIGATION REPAIRS This will serve as our invoice for the following IRRIGATION repairs performed on: 8/7/08 DESCRIPTION OF IRRIGATION REPAIRS: Inspected property, made necessary repairs. MATERIALS: CLOCK #14 1-rotor,5-sprayheads,5-nose	1	78.70	78.70

Please remit to above address.

Total \$78.70**Payments/Credits** \$0.00**Balance Due** \$78.70

REW Landscape Corp
PO Box 951484
Lake Mary, FL 32795-1484
Phone: 407/328-9425
Fax: 407/324-9448 (QB7.0)

PAST DUE Invoice

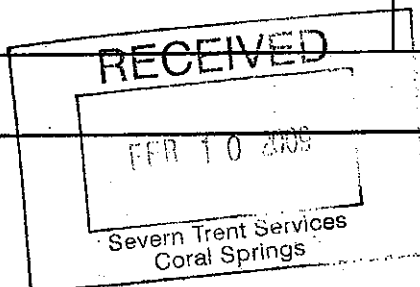
Date	Invoice #
8/28/2008	705603

Bill To
Attn: WENDY RITTER Harmony Community Development District 210 N. University Drive., Suite 702 Coral springs, FL 33071 Ph: 954/753-5841 Fx: 954/345-1292

COMMENTS
10/27/08+01/30/09-Our records show that this invoice remains outstanding. Please remit payment and/or call with any issues. Thank You 407/328-9425

P.O. No.	Terms	Project
	N30 (net 30)	

Description	Qty	Rate	Amount
CC: TODD HASKETT thaskett@Birchwoodacres.com Harmony Development Co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fx: 1/407-891-1620 Ref: HARMONY IRRIGATION REPAIRS This will serve as our invoice for the following IRRIGATION repairs performed on: 8/8/08 DESCRIPTION OF IRRIGATION REPAIRS: Inspected property, made necessary repairs. MATERIALS: CLOCK # 12 3-solenoids	1	86.85	86.85
Please remit to above address.		Total	\$86.85
		Payments/Credits	\$0.00
		Balance Due	\$86.85



REW Landscape Corp
PO Box 951484
Lake Mary, FL 32795-1484
Phone: 407/328-9425
Fax: 407/324-9448 (QB7.0)

PAST DUE Invoice

Date	Invoice #
8/28/2008	705604

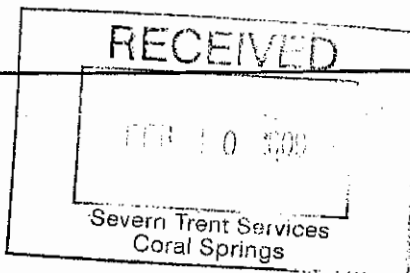
Bill To
Attn: WENDY RITTER Harmony Community Development District 210 N. University Drive., Suite 702 Coral springs, FL 33071 Ph: 954/753-5841 Fx: 954/345-1292

COMMENTS
10/27/08+01/30/09-Our records show that this invoice remains outstanding. Please remit payment and/or call with any issues. Thank You 407/328-9425

P.O. No.	Terms	Project
	N30 (net 30)	

Description	Qty	Rate	Amount
CC: TODD HASKETT thaskett@Birchwoodacres.com Harmony Development Co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fx: 1/407-891-1620 Ref: HARMONY IRRIGATION REPAIRS This will serve as our invoice for the following IRRIGATION repairs performed on: 8/11/08 DESCRIPTION OF IRRIGATION REPAIRS: Inspected property, made necessary repairs. MATERIALS: CLOCK #3 & 4 13-rotors, 11-nose, 6-sprayheads, 1-stel, 2-MA	1	372.39	372.39

Please remit to above address.



Total	\$372.39
Payments/Credits	\$0.00
Balance Due	\$372.39

REW Landscape Corp

PO Box 951484

Lake Mary, FL 32795-1484

Phone: 407/328-9425

Fax: 407/324-9448 (QB7.0)

Invoice

Date	Invoice #
1/23/2009	705890

Bill To

Attn: WENDY RITTER
Harmony Community Development District
210 N. University Drive., Suite 702
Coral springs, FL 33071
Ph: 954/753-5841 Fx: 954/345-1292

P.O. No.	Terms	Project
	N30 (net 30)	

Quantity	Description	Rate	Amount
	CC: TODD HASKETT (email to: thaskett@Birchwoodacres.com) Harmony Development Co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fx: 1/407-891-1620 Ref: HARMONY - DOGGIE LITTER BAG (REIMBURSEMENT ONLY) This will serve as our invoice for the following scope of work performed at the above referenced project:		
1	NO CHARGE/ PO11714 @ \$156.95 (January 2008)	0.00	0.00
1	NO CHARGE/ PO11764 @ \$156.95 (January 2008)	0.00	0.00
1	NO CHARGE/ PO12240 @ \$134.90 (March 2008)	0.00	0.00
1	NO CHARGE/ PO12521 @ \$476.90 (April 2008)	0.00	0.00
1	NO CHARGE/ PO13277 @ \$13277 (Sept 2008)	0.00	0.00
1	BILLED/PAID INV#705654/PO13278 @ \$316.50 (Sept 2008)	0.00	0.00
1	Reimbursement for DOGGIE LITTER BAGS purchased 12/30/08 (bill#JJB Solutions/po#13824 see attached)	316.50	316.50
1	Reimbursement for DOGGIE LITTER BAGS purchased 12/30/08 (bill#Park'nPool/po#13823 see attached)	476.90	476.90
Please remit to above address.		Total	\$793.40

RECEIVED

Severn Trent Services
Coral Springs

REW Landscape Corp

PO Box 951484

Lake Mary, FL 32795-1484

Phone: 407/328-9425

Fax: 407/324-9448 (QB7.0)

Purchase Order (qb7.0)

Date	P.O. No.
12/30/2008	13823

Vendor (IF CREDIT CARD=VENDOR INFO)	Shipping JOBSITE
American Express PO Box 360001 Ft. Lauderdale, FL 33336-0001	

**RECEIVED
IN FILE**

SHIP DATE	PO Entered By:	Terms	Ship To:	CRDT CD/VENDOR INFO	Foreman		
12/30/2008	Tina	Due on receipt	harmony maint	Park and pool solutions	Manny		
Item	Description			Qty	Rate	Customer	Amount
Hard...	Hardscape-DESCRIPTION: doggie hand bags 2 cases 30 rolls per case (rew#705890/po13823+13824)			1	476.90	Maintenance ...	476.90

RECEIVED

FEB 6 2009

Severn Trent Services
Coral Springs

ALL INVOICES PRESENTED FOR PAYMENT MUST HAVE A PURCHASE ORDER NUMBER AND DELIVERY CONFIRMATION SIGNATURE.

Total**\$476.90**

for maint hamony

REW Landscape Corp

PO Box 951484

Lake Mary, FL 32795-1484

Phone: 407/328-9425

Fax: 407/324-9448 (QB7.0)

Purchase Order (qb7.0)

Date	P.O. No.
12/30/2008	13824

Vendor (IF CREDIT CARD=VENDOR INFO)	Ship TO JOBSITE
American Express PO Box 360001 Ft. Lauderdale, FL 33336-0001	

**RECEIVED
IN FULL**

SHIP DATE	PO Entered By:	Terms	Ship To:	CRDT CD/VENDOR INFO	Foreman		
12/30/2008	Tina	Due on receipt	harmony maint	jjB solutions	manny		
Item	Description			Qty	Rate	Customer	Amount
Hard...	Hardscape-DESCRIPTION: doggie bags 3200 bags per case			1	316.50	Maintenance ...	316.50

RECEIVED

FEB - 6 2009

Severn Tent Services
Coral Springs

ALL INVOICES PRESENTED FOR PAYMENT MUST HAVE A
PURCHASE ORDER NUMBER AND DELIVERY CONFIRMATION
SIGNATURE.**Total** \$316.50

for maint harmony

Ritter, Wendy

From: Todd Haskett [thaskett@Birchwoodacres.com]
Sent: Monday, February 23, 2009 8:14 AM
To: Ritter, Wendy
Subject: RE: Harmony REW past due invoices

Wendy:

These two (2) invoices are ok. REW originally invoiced the development co. by mistake, which would explain the delay in billing.

Thank you,

Todd Haskett

Project Coordinator
Harmony Development Co.
3500 Harmony Square Dr. West
Harmony, Florida 34773
Ph. 407-891-1616 Fax 407-891-1620
www.harmonyfl.com



Please consider the environment before printing this e-mail.

From: Ritter, Wendy [mailto:WRitter@severntrentms.com]
Sent: Friday, February 20, 2009 12:35 PM
To: Todd Haskett
Subject: FW: Harmony REW past due invoices

Todd,

Attached you will find additional invoices from REW that are Past Due that I am receiving for the first time. Please review and approve for payment.

Thanks



Wendy Ritter
Accounts Payable Specialist
Severn Trent Management Services

210 N. University Drive, Ste 702 • Coral Springs, FL 33071
Tel 954 753 5841 Ext 3039 • Fax 954 345 1292
WRitter@SevernTrentMS.com

From: Ritter, Wendy
Sent: Friday, February 20, 2009 12:28 PM
To: Ritter, Wendy
Subject: Harmony REW past due invoices

No virus found in this incoming message.

Checked by AVG - www.avg.com

Version: 8.0.237 / Virus Database: 270.11.3/1966 - Release Date: 02/22/09 17:21:00

2/26/2009

Ritter, Wendy

From: Ritter, Wendy
Sent: Friday, February 20, 2009 12:35 PM
To: 'Todd Haskett'
Subject: FW: Harmony REW past due invoices
Attachments: REW Past Due Invoices.pdf

Todd,

Attached you will find additional invoices from REW that are Past Due that I am receiving for the first time. Please review and approve for payment.

Thanks



Wendy Ritter
Accounts Payable Specialist
Severn Trent Management Services

210 N. University Drive, Ste 702 • Coral Springs, FL 33071
Tel 954 753 5841 Ext 3039 • Fax 954 345 1292
WRitter@SevernTrentMS.com

From: Ritter, Wendy
Sent: Friday, February 20, 2009 12:28 PM
To: Ritter, Wendy
Subject: Harmony REW past due invoices

REW Landscape Corp
PO Box 951484
Lake Mary, FL 32795-1484
Phone: 407/328-9425
Fax: 407/324-9448 (QB7.0)

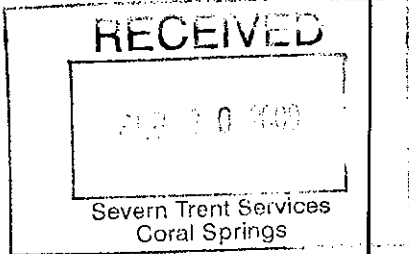
PAST DUE Invoice

Date	Invoice #
11/3/2008	705755

Bill To
Attn: WENDY RITTER Harmony Community Development District 210 N. University Drive., Suite 702 Coral springs, FL 33071 Ph: 954/753-5841 Fx: 954/345-1292

COMMENTS
01/30/2009: Our records show that this invoice remains open. Please remit payment and/or call with any issues. Thanks! - Lisa 407/328-9425

P.O. No.	Terms	Project
	N30 (net 30)	

Description	Qty	Rate	Amount
02/10/2009-Per Todd Hasket--this is a CDD irrigation repair (not DEV), rebill to Wendy/Harmony CDD Ref: HARMONY IRRIGATION REPAIRS This will serve as our invoice for the following IRRIGATION repairs performed on: 10/24/08 DESCRIPTION OF IRRIGATION REPAIRS: Inspected property @ Harmony Square clock 4. Made repairs as necessary. MATERIALS: 1-pgp, 2-nozzles IRRIGATION TECHNICIAN RATE @ \$40.00 PER HOUR	1 0.5	26.45 40.00	26.45 20.00
<div style="text-align: center;">  546041-53902 </div>			
Please remit to above address.			Total \$46.45
			Payments/Credits \$0.00
			Balance Due \$46.45

REW Landscape Corp
PO Box 951484
Lake Mary, FL 32795-1484
Phone: 407/328-9425
Fax: 407/324-9448 (QB7.0)

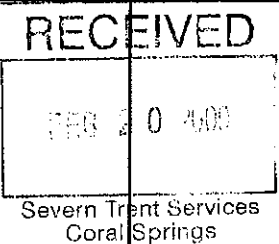
PAST DUE Invoice

Date	Invoice #
11/10/2008	705758

Bill To
Attn: WENDY RITTER Harmony Community Development District 210 N. University Drive., Suite 702 Coral springs, FL 33071 Ph: 954/753-5841 Fx: 954/345-1292

COMMENTS
01/30/2009: Our records show that this invoice remains open. Please remit payment and/or call with any issues. Thanks! - Lisa 407/328-9425

P.O. No.	Terms	Project
	N30 (net 30)	

Description	Qty	Rate	Amount
02/10/2009-Per Todd Hasket--this is a CDD irrigation repair (not DEV), rebill to Wendy/Harmony CDD Ref: HARMONY IRRIGATION REPAIRS This will serve as our invoice for the following IRRIGATION repairs performed on: 11/6/08 DESCRIPTION OF IRRIGATION REPAIRS: Inspected property, made necessary adjustments and repairs to clock 4. MATERIALS: 1-1806, 1-1812, 3-nozzles IRRIGATION TECHNICIAN RATE @ \$40.00 PER HOUR	1 0.5	27.55 40.00	27.55 20.00
<div style="text-align: center;">  </div>			
546041-53902			
Please remit to above address.		Total	\$47.55
		Payments/Credits	\$0.00
		Balance Due	\$47.55

REW Landscape Corp

PO Box 951484

Lake Mary, FL 32795-1484

Phone: 407/328-9425

Fax: 407/324-9448 (QB7.0)

Invoice

Date	Invoice #
2/24/2009	705961

Bill To
Attn: WENDY RITTER Harmony Community Development District 210 N. University Drive., Suite 702 Coral springs, FL 33071 Ph: 954/753-5841 Fx: 954/345-1292

P.O. No.	Terms	Project
	N30 (net 30)	

Quantity	Description	Rate	Amount
	CC: TODD HASKETT thaskett@Birchwoodacres.com Harmony Development Co., LLC. 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fx: 1/407-891-1620 Ref: HARMONY IRRIGATION REPAIRS This will serve as our invoice for the following IRRIGATION repairs performed on: 1/28/09 DETAILS OF IRRIGATION WORK PERFORMED: Inspected property, repaired all damages to rotors, valves, spray heads due to removing trailer		
1	MATERIALS: 1-valve, 1-slip fix, 2-tee, 2-RB, 1-cap	255.05	255.05
6	IRRIGATION TECHNICIAN RATE @ \$40.00 PER HOUR	40.00	240.00
Please remit to above address.		Total	\$495.05

RECEIVED

FEB 27 2009

Severn Trent Services
Coral Springs

546041-
53902

REW Landscape Corp

PO Box 951484

Lake Mary, FL 32795-1484

Phone: 407/328-9425

Fax: 407/324-9448 (QB7.0)

Invoice

Date	Invoice #
2/24/2009	705962

Bill To
Attn: WENDY RITTER Harmony Community Development District 210 N. University Drive., Suite 702 Coral springs, FL 33071 Ph: 954/753-5841 Fx: 954/345-1292

P.O. No.	Terms	Project
	N30 (net 30)	

Quantity	Description	Rate	Amount
	CC: TODD HASKETT thaskett@Birchwoodacres.com Harmony Development Co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fx: 1/407-891-1620 Ref: HARMONY IRRIGATION REPAIRS This will serve as our invoice for the following IRRIGATION repairs performed on: 1/29/09 DETAILS OF IRRIGATION WORK PERFORMED: Inspected property, made necessary repairs to Clocks 0-10		
1	MATERIALS: 2-1806,2-nozzles,1-stel,1-pgp	47.49	47.49
1.5	IRRIGATION TECHNICIAN RATE @ \$40.00 PER HOUR	40.00	60.00
546041- 53902		<div>RECEIVED</div> <div>Severn Trent Services Coral Springs</div>	
Please remit to above address.		Total	\$107.49

REW Landscape Corp

PO Box 951484

Lake Mary, FL 32795-1484

Phone: 407/328-9425

Fax: 407/324-9448 (QB7.0)

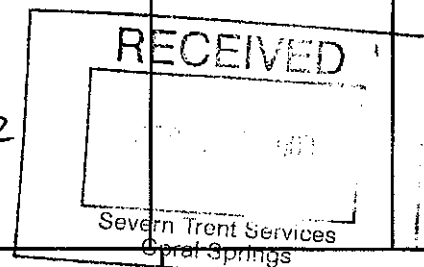
Invoice

Date	Invoice #
2/24/2009	705963

Bill To
Attn: WENDY RITTER Harmony Community Development District 210 N. University Drive., Suite 702 Coral springs, FL 33071 Ph: 954/753-5841 Fx: 954/345-1292

P.O. No.	Terms	Project
	N30 (net 30)	

Quantity	Description	Rate	Amount
	CC: TODD HASKETT thaskett@Birchwoodacres.com Harmony Development Co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fx: 1/407-891-1620 Ref: HARMONY IRRIGATION REPAIRS This will serve as our invoice for the following IRRIGATION repairs performed on: 1/29/09 DETAILS OF IRRIGATION WORK PERFORMED: Inspected property at 192 Median. Made necessary repairs.		
1	MATERIALS: 2-pgp, 2-stel	49.68	49.68
1	IRRIGATION TECHNICIAN RATE @ \$40.00 PER HOUR	40.00	40.00
546041-53902			
Please remit to above address.		Total	\$89.68



REW Landscape Corp

PO Box 951484

Lake Mary, FL 32795-1484

Phone: 407/328-9425

Fax: 407/324-9448 (QB7.0)

Invoice

Date	Invoice #
2/24/2009	705964

Bill To
Attn: WENDY RITTER Harmony Community Development District 210 N. University Drive., Suite 702 Coral springs, FL 33071 Ph: 954/753-5841 Fx: 954/345-1292

P.O. No.	Terms	Project
	N30 (net 30)	

Quantity	Description	Rate	Amount
	CC: TODD HASKETT thaskett@Birchwoodacres.com Harmony Development Co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fx: 1/407-891-1620 Ref: HARMONY IRRIGATION REPAIRS This will serve as our invoice for the following IRRIGATION repairs performed on: 1/29/09 DETAILS OF IRRIGATION WORK PERFORMED: Discovered more leaks around trailer, made necessary repairs.		
1	MATERIALS: 1-tee, 1-rb, 2-couplers, 2-caps, 2-nozzles, 1-adapter, 2' k-flex	13.93	13.93
1	IRRIGATION TECHNICIAN RATE @ \$40.00 PER HOUR	40.00	40.00
546041-53902		<div>RECEIVED Severn Trent Services Coral Springs</div>	
Please remit to above address.		Total	\$53.93

REW Landscape Corp

PO Box 951484

Lake Mary, FL 32795-1484

Phone: 407/328-9425

Fax: 407/324-9448 (QB7.0)

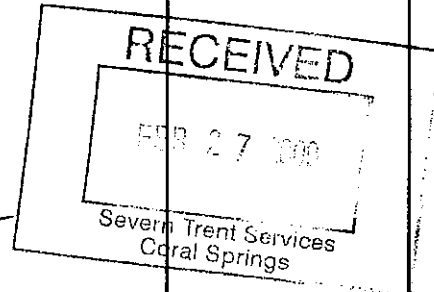
Invoice

Date	Invoice #
2/24/2009	705967

Bill To
Attn: WENDY RITTER Harmony Community Development District 210 N. University Drive., Suite 702 Coral springs, FL 33071 Ph: 954/753-5841 Fx: 954/345-1292

P.O. No.	Terms	Project
	N30 (net 30)	

Quantity	Description	Rate	Amount
	CC: TODD HASKETT thaskett@Birchwoodacres.com Harmony Development Co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fx: 1/407-891-1620 Ref: HARMONY IRRIGATION REPAIRS This will serve as our invoice for the following IRRIGATION repairs performed on: 2/4/09 DETAILS OF IRRIGATION WORK PERFORMED: Inspected property found damage due to contractor doing sewer work. Made necessary repairs 3309 Catbrier		
1	MATERIALS: 1-1806, 1-nozzle, 2-couplers, 1-slip fix, 1-stel, 8'- pvc, 2'-k-flex	28.59	28.59
1.5	IRRIGATION TECHNICIAN RATE @ \$40.00 PER HOUR	40.00	60.00
Please remit to above address.		Total	\$88.59



Invoice**REW Landscape Corp**

PO Box 951484

Lake Mary, FL 32795-1484

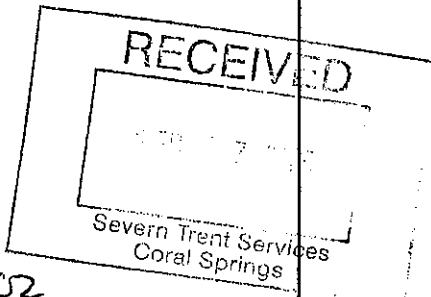
Phone: 407/328-9425

Fax: 407/324-9448 (QB7.0)

Date	Invoice #
2/24/2009	705968

Bill To
Attn: WENDY RITTER Harmony Community Development District 210 N. University Drive., Suite 702 Coral springs, FL 33071 Ph: 954/753-5841 Fx: 954/345-1292

P.O. No.	Terms	Project
	N30 (net 30)	

Quantity	Description	Rate	Amount
	CC: TODD HASKETT thaskett@Birchwoodacres.com Harmony Development Co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fx: 1/407-891-1620 Ref: HARMONY IRRIGATION REPAIRS This will serve as our invoice for the following IRRIGATION repairs performed on: 2/12/09 DETAILS OF IRRIGATION WORK PERFORMED: Inspected property, clock 6, all zones and clock 16. Made necessary repairs.		
1	MATERIALS: 7-PGP, 5-1806, 6-nozzles	212.65	212.65
2	IRRIGATION TECHNICIAN RATE @ \$40.00 PER HOUR	40.00	80.00
546041-53902			
Please remit to above address.		Total	\$292.65

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: 2/15/2009

RECEIVED

2/20/09

HARMONY SWIM CLUB

Severn Trent Services
Coral Springs

FEBRUARY POOL MAINTENANCE \$ 580.00

4 WEEKS ENDING 2/23/09

FOUNTAIN AT LAKESHORE PARK

FEBRUARY POOL MAINTENANCE \$ 180.00

4 WEEKS ENDING 2/23/09

ASHLEY PARK POOL & CABANA

FEBRUARY POOL MAINTENANCE \$ 420.00

4 WEEKS ENDING 2/23/09

TOTAL PAYMENT DUE \$ 1,180.00

846074-53910

**SEVERN
TRENT
SERVICES**

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

SRO INVOICE: STES 2039860
Page: 1
Invoice Date: 01/20/09
Salesperson:

Management Services

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

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

REF

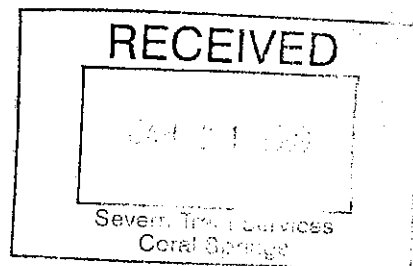
Cust PO

Ship Via Terms

S077385

NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
JANUARY 2009 MANAGEMENT FEES				
MANAGEMENT FEE- ADMIN	1.00	EA	4,228.33	4,228.33
001.531027.51201.5000				
POSTAGE	1.00	EA	29.36	29.36
001.541006.51301.5000				
COPIES	1.00	EA	1,006.60	1,006.60
001.547001.51301.5000				
OFFICE SUPPLIES	1.00	EA	73.50	73.50
001.551002.51301.5000				
PHONE	1.00	EA	2.77	2.77
001.541003.51301.5000				
FAXES	1.00	EA	2.60	2.60
001.541003.51301.5000				



Sub Total: 5,343.16
Misc Charges: 0.00
Freight: 0.00
Tax Amount: 0.00
Total: 5,343.16

DETACH AND RETURN WITH REMITTANCE

Invoice: 2039860 Customer: 1-00263 HARMONY CDD

5,343.16

REMIT TO: Severn Trent Environmental Services, Inc.
Box 516860
Philadelphia, PA 19175-6860

Remittance Amount

**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 2040287
Page: 1
Invoice Date: 02/18/09
Salesperson:

Management Services

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

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

REF

Cust PO

Ship Via Terms

S078116

NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
FEBRUARY 2009 MANAGEMENT FEES				
MANAGEMENT FEE- ADMIN	1.00	EA	4,228.33	4,228.33
001.531027.51201.5000				
POSTAGE	1.00	EA	42.51	42.51
001.541006.51301.5000				
COPIES	1.00	EA	638.20	638.20
001.547001.51301.5000				
OFFICE SUPPLIES	1.00	EA	64.50	64.50
001.551002.51301.5000				
PHONE	1.00	EA	0.54	0.54
001.541003.51301.5000				
FAXES	.00	EA	0.00	0.00
001.541003.51301.5000				

RECEIVED

FEB 19 2009

Severn Trent Services
Coral Springs

Sub Total: 4,974.08
Misc Charges: 0.00
Freight: 0.00
Tax Amount: 0.00
Total: 4,974.08

DETACH AND RETURN WITH REMITTANCE

Invoice: 2040287 Customer: 1-00263 HARMONY CDD

4,974.08

REMIT TO:

Severn Trent Environmental Services, Inc.
Box 516860
Philadelphia, PA 19175-6860

Remittance Amount



Spies Pool, LLC
801 Sawdust Tr
Kissimmee, FL 34744

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

Invoice

194658

1/30/2009

Printed 2/3/2009

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

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

Terms
Net 30

P.O.#

Sales Representative
JOYCE GIBBONS

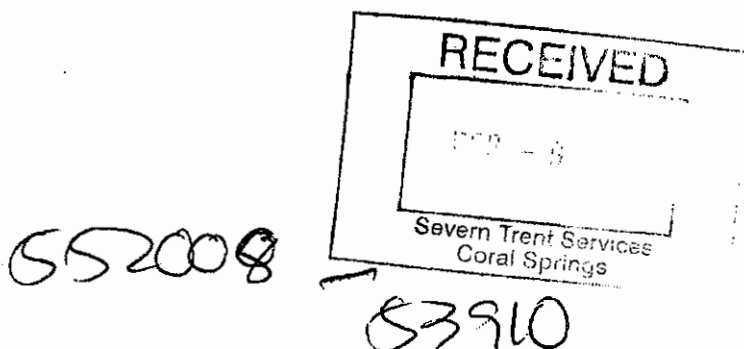
Special instructions:

OT..194407

Oty	Product/Service	Description	Price	Tax	Amount
345.00	AAA-50-8638	BULK BLEACH BULK BLEACH	\$1.45	\$0.00	\$500.25
		DEL-00-0000 DELIVERY FEE	\$5.00	\$0.00	\$5.00

Subtotal: \$505.25
Tax: \$0.00
Paid: \$0.00
Total: **\$505.25**

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



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

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

Customer Signature _____ **Date** _____

Print Customer Name _____

Please Pay From This Invoice Thank You



Spies Pool, LLC
801 Sawdust Tr
Kissimmee, FL 34744

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

Invoice

194659

1/30/2009

Printed 2/3/2009

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

CORAL SPRINGS FL 33071

Terms

Work Location:

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

P.O.#

Sales Representative

Special instructions:

OT..194406

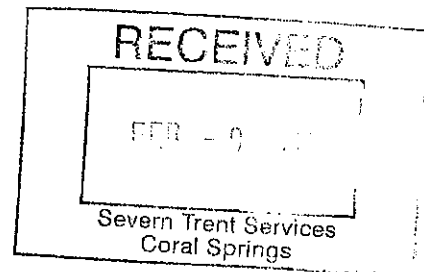
Oty	Product/Service	Description	Price	Tax	Amount
60.00	AAA-50-8638	BULK BLEACH	\$1.45	\$0.00	\$87.00
		BULK BLEACH			
		DEL-00-0000	\$5.00	\$0.00	\$5.00
		DELIVERY FEE			

Subtotal: \$92.00
Tax: \$0.00
Paid: \$0.00
Total: \$92.00

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

TAKE LEFT TO CONDOS GATE 35 28 37

552008-
53810



*****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: rochelle@spiespool.com
Web: www.spiespool.com

Invoice

194858

2/10/2009

Printed 2/10/2009

Bill To:

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

CORAL SPRINGS**FL****33071****Work Location:**

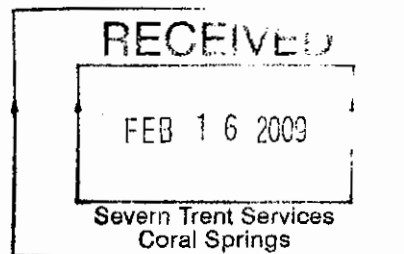
HARMONY DEVELOPMENT COMPANY
HARMONY ASHLEY PARK
3500 HARMONY SQUARE DR. WEST
Saint Cloud, FL 34773

Terms**P.O.#****Sales Representative****Special instructions:**

OT	Otv	Product/Service	Description	Price	Tax	Amount
	1.00	AQT-50-1011	JUMBO STICKS 50lb PAIL 1011	\$154.95	\$0.00	\$154.95

Subtotal: \$154.95
Tax: \$0.00
Paid: \$0.00
Total: \$154.95

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**WED**

852008 - 53910

*****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: rochelle@spiespool.com
Web: www.spiespool.com

Invoice

194859

2/10/2009

Printed 2/10/2009

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

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

Terms
Net 30

P.O.#

Sales Representative
JOYCE GIBBONS

Special instructions:

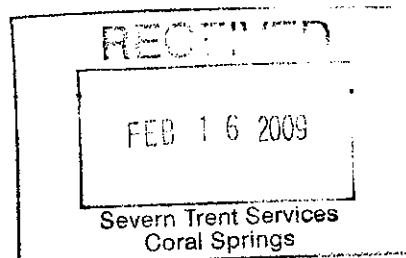
OT

Oty	Product/Service	Description	Price	Tax	Amount
8.00	AAA-50-8671	MURIATIC ACID 1 GAL (EA)	\$3.75	\$0.00	\$30.00
		* (2) MURIATIC ACID 1 GAL (EA)			

Subtotal: \$30.00
Tax: \$0.00
Paid: \$0.00
Total: **\$30.00**

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

WED



55 2008 - 53910

*****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: rochelle@spiespool.com
Web: www.spiespool.com

Invoice

194407

1/30/2009

Printed 1/30/2009

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

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

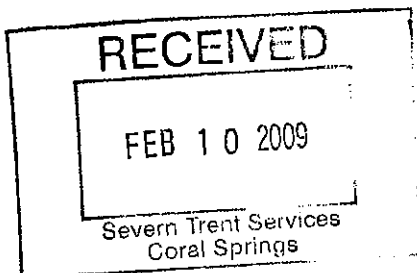
Terms
Net 30

P.O.#

Sales Representative
JOYCE GIBBONS

Special Instructions:

ot	Otv	Product/Service	Description	Price	Tax	Amount
	0.00	AAA-50-8638	BULK BLEACH BULK BLEACH	\$0.00	\$0.00	\$0.00
	1.00	AQT-50-1011	JUMBO STICKS 50lb PAIL 1011	\$139.95	\$0.00	\$139.95
	1.00	AAA-50-8671	MURIATIC ACID 1 GAL (EA) * (2) MURIATIC ACID 1 GAL (EA)	\$3.75	\$0.00	\$3.75
	1.00	TAY-45-983	REAGENT DPD POWDER 10 GR R-C R-0870-I	\$9.95	\$0.00	\$9.95
	1.00	TAY-45-1098	REAGENT R0871- A 3/4 OZ R-0871- R-0871-A (CHLORINE)	\$11.30	\$0.00	\$11.30
	1.00	TAY-45-997	REAGENT #4 3/4 OZ PH RED R-0004 R-0004-A	\$3.95	\$0.00	\$3.95



852008-
53910

Subtotal: \$168.90
Tax: \$0.00
Paid: \$0.00
Total: \$168.90

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

monday

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: rochelle@spiespool.com
Web: www.spiespool.com

Invoice

195334

2/23/2009

Printed 2/23/2009

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

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

Terms
Net 30

P.O.#

Sales Representative
JOYCE GIBBONS

Special Instructions:

cpu--pat b.

Oty	Product/Service	Description	Price	Tax	Amount
1.00	TOR-07-1027	TORO VALVE 1 HYD FOR VAK PAK. 250-00-04	\$59.95	\$0.00	\$59.95
1.00	TAY-45-983	REAGENT DPD POWDER 10 GR R-C R-0870-I	\$9.95	\$0.00	\$9.95

RECEIVED

FEB 27 2009

Subtotal: \$69.90
Tax: \$0.00
Paid: \$0.00
Total: \$69.90

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

552008-53910

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

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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: rochelle@spiespool.com
Web: www.spiespool.com

Invoice

195296

2/23/2009

Printed 2/23/2009

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

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

Terms
Net 30

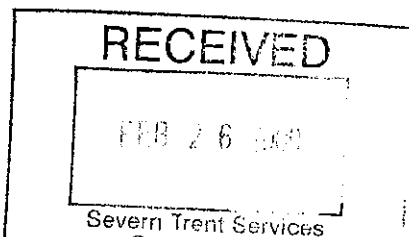
P.O.#

Sales Representative
JOYCE GIBBONS

Special instructions:

CPU--PAT ROBERTS

Oty	Product/Service	Description	Price	Tax	Amount
1.00	SPI-50-2020	D-CLOR 25LB PAIL * (2) D-CLOR	\$59.95	\$0.00	\$59.95
1.00	TAY-45-987	REAGENT #0871 2OZ. R-0871-C (Cl R-0871-C (CHLORINE)	\$15.00	\$0.00	\$15.00



Subtotal: \$74.95
Tax: \$0.00
Paid: \$0.00
Total: \$74.95

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

852008-53910

*****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



Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Copy of Previously Printed Invoice

Invoice Number: 2296939
Account Number: 4076047127
Invoice Date: 12/24/2008
Direct Inquiries To: MARY ELIZABETH DRIGGS
Phone: 407-835-3804

HARMONY COMMUNITY DEVELOPMENT DIST
C/O SEVERN TRENT SERVICES
610 SYCAMORE STREET
SUITE 150
CELEBRATION FL 34747

Harmony Community Development District
Special Assessment Bonds Series 2004

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE

\$4,687.13

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

Harmony Community Development District
Special Assessment Bonds Series 2004

Invoice Number: 2296939
Account Number: 4076047127
Current Due: \$4,687.13

Direct Inquiries To: MARY ELIZABETH DRIGGS
Phone: 407-835-3804

Wire Instructions:
U.S. Bank
ABA # 091000022
Acct # 1-801-5013-5135
Trust Acct # 4076047127
Invoice # 2296939
Attn: Fee Dept St. Paul

Please mail payments to:
U.S. Bank
CM-9690
St. Paul, MN 55170-9690



Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St Paul, MN 55101

Copy of Previously Issued Invoice

Harmony Community Development District
Special Assessment Bonds Series 2004

Invoice Number: 2296939
Invoice Date: 12/24/2008
Account Number: 4076047127
Direct Inquiries To: MARY ELIZABETH DRIGGS
Phone: 407-835-3804

Accounts Included 21917 4076047127 4076047136 4076047145 4076047154 4076047163
In This Relationship: 4076047172 4076047181 4076047190

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04280 Administration	1.00	4,350.00	100.00%	\$4,350.00
Subtotal Administration Fees - In Advance 12/01/2008 - 11/30/2009				\$4,350.00
Incidental Expenses	4,350.00	0.0775		\$337.13
Subtotal Incidental Expenses				\$337.13
TOTAL AMOUNT DUE				\$4,687.13

Walker Technical Services

6003 Nettle Path Dr
Fort Pierce, FL 34951

Invoice

Date	Invoice #
1/23/2009	574

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

P.O. No.	Terms	Project

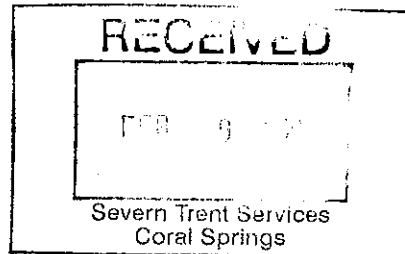
Quantity	Description	Rate	Amount
	Monitoring of Maxi-Corn System-February Harmony CDD	250.00	250.00
		<div>RECEIVED JAN 26 2009 Severn Trent Services Coral Springs</div> <div>546041-83902</div>	
Total			\$250.00

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
 02/05/2009
 ACCOUNT NO: 98866-003M
 STATEMENT NO: 7820

General Counsel to District



PREVIOUS BALANCE \$3,716.32

		HOURS	
01/05/2009			
TRQ	Review of bid procedure and documents and LR on bid laws pertaining to special Districts and Harmony rules and procedures	2.00	250.00
JSG	Legal research re: bidding on contract for lawn maintenance, etc; review of landscape maintenance services.	4.10	184.50
01/06/2009			
TRQ	Legal research re: RFP	1.80	225.00
JSG	Edit memorandum; edit advertisement to be published; legal research on ad procedures.	1.80	81.00
01/08/2009			
TRQ	Review of bid specs; legal research.	0.90	112.50
KVA	Update legal research and check factual status of bid procedure.	0.39	107.25
01/15/2009			
KVA	Work on legal services agreement	0.17	46.75
01/16/2009			
JSG	Draft contract for bid of lawn services.	3.90	175.50
01/20/2009			
JSG	Draft contract for bid for lawn services.	1.80	81.00
01/21/2009			
KVA	Revise general counsel agreement as requested	0.25	68.75
JSG	Legal research; review bid email from T. Qualls; suggest changes to documents.	1.25	56.25

531023-51401

General Counsel to District

		HOURS	
01/22/2009			
TRQ	Review of bid criteria.	0.80	100.00
CEP	Research bid protests.	0.40	16.00
01/23/2009			
JSG	Review and adjust from contract for lawn maintenance; add provisions to contract about duties.	3.30	148.50
CEP	Research bid protests and draft memorandum.	5.40	216.00
01/24/2009			
CEP	Edit bid proposal evaluation criteria.	0.25	10.00
01/25/2009			
TRQ	Legal research; drafted memo re: bid protest; revised criteria for bid review; sent to staff	1.90	237.50
01/26/2009			
TRQ	Conference with district engineer; conference with district manager	1.10	137.50
01/27/2009			
TRQ	Conference with district engineer; conference with district chair regarding easement matter; finalize first draft of contract submitted to and confer with Ken vanAssenderp regarding same.	2.30	287.50
KVA	Detailed work on landscape agreement and conference on several of its provisions with Tim Qualls and prepare for board meeting	0.83	228.25
CEP	Research CDD maintaining private property and easements.	2.70	108.00
01/28/2009			
TRQ	Redrafted contract; review of bid specs	2.10	262.50
KVA	Follow up from the legal points discussion regarding the landscape maintenance service agreement and review and edit in detail the second draft in further preparation for board meeting; further factual and legal research on the landscaping independent contractor works of the District agreement and the role of the District Manager who manages the works of the District and conference with Jay LaVia and Tim Qualls	1.71	470.25
01/29/2009			
TRQ	Prep for meeting; review of bid package; review of contract; review of Chapter 190 dealing with easements; participation in board meeting	4.60	575.00
KVA	Debrief with Tim Qualls after board meeting and further work on rules regarding the duty of the Manager and competitive procurement	0.58	159.50
	CURRENT SERVICES RENDERED	46.33	4,345.00

Harmony

General Counsel to District

ACCOUNT NO:
STATEMENT NO:

Page: 3
02/05/2009
98866-003M
7820

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Ken van Assenderp	3.93	\$275.00	\$1,080.75
Spence Glotzbach, Clerk	16.15	45.00	726.75
Chris Phillips, Clerk	8.75	40.00	350.00
Timothy R. Qualls, Attorney	17.50	125.00	2,187.50

01/31/2009	Mileage expense (575 miles @ 44.5 cents per mile) for T. Qualls on 1/29/09.	255.87
01/31/2009	Toll expense for T. Qualls on 1/29/09.	7.50
	TOTAL ADVANCES	263.37
	TOTAL CURRENT WORK	4,608.37
02/03/2009	Fee Payment - Thank you (Check # 51414)	-2,837.50
02/03/2009	Cost Payment - Thank you (Check # 51414)	-878.82
	TOTAL PAYMENTS	-3,716.32
	BALANCE DUE	<u>\$4,608.37</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****