

2157 Pimlico Street
Orlando, Florida 32822

Street _____
City HARMONY State _____ Zip _____

Your Technician is: Larry Benach

407-346-1139

\$75⁰⁰

LARRY BENACH
Thank You for Your Business

PO BOX 457798

KISSIMMEE FL 34745

Your Next Appointment is:

407-346-1130

Day

Month

Date _____

Time

RECEIVED

MAY - 7 2009

Seventy Three
Coral Reef

546074-

83910

ADVANCED MARINE

THANK YOU FOR YOUR BUSINESS

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

Work Order 7413

Invoice 38926

04/23/2009

7413

08:49:09

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

Year/Make: MIROCRAFT 16
Model: E22 Loa: 0
CG Number: OUTFITTR Hrs:
Serial No: 40 ETEC
Warr: / /

MOTOR SHUTS OFF WHILE RUNNING
COULD BE BAD FUEL TANK
EST TO CHECK \$85

Part Number	Description	Bin	Qty	Price	Ext Price
SFRT	INBOUND SERVICE FRE		1	9.75	9.75
5005177	RSVR&PUMP AY, FUEL		1	626.85	626.85
TIE	TIE STRAP		4	0.20	0.80

Date	Description	Hours	Price
04/20/2009	223 FUEL PUMP, R+R	1.00	85.00
	Labor:		\$85.00
	Subtotal:		\$85.00

FUEL SURCHARGE/MISC SHOP SUPPLIES: \$14.45

Labor & Material: \$722.40

CHRG : \$736.85 Acct # 3375

No Tax

Total Amount:

\$736.85

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.

546022-53910



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

Invoice

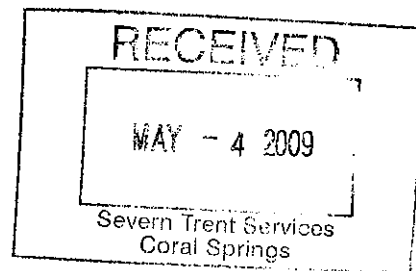
INVOICE DATE: 5/1/2009
INVOICE NUMBER: 0000120456
CUSTOMER NUMBER: 0142440
PO NUMBER:
PAYMENT TERMS: 30 NET

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 - May	395.00	395.00



SALES TAX: 0.00

LESS PAYMENT: 0.00

TOTAL DUE: 395.00

534021-53910

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: 5/1/2009
CUSTOMER NUMBER: 0142440
CUSTOMER NAME: Harmony CDD - LT
INVOICE NUMBER: 0000120456
TOTAL AMOUNT DUE: **395.00**

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

AMOUNT PAID \$

THANK YOU FOR YOUR BUSINESS!



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

Invoice

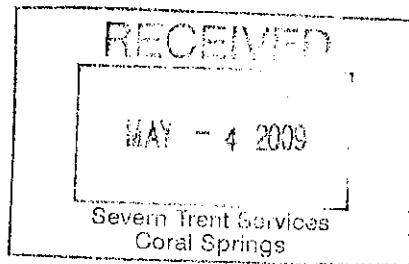
INVOICE DATE: 5/1/2009
INVOICE NUMBER: 0000120436
CUSTOMER NUMBER: 0141340
PO NUMBER:
PAYMENT TERMS: 30 NET

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 - May	2,388.00	2,388.00



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

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

534021-53910

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

DATE: 5/1/2009
CUSTOMER NUMBER: 0141340
CUSTOMER NAME: Harmony CDD

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

INVOICE NUMBER: 0000120436
TOTAL AMOUNT DUE: 2,388.00

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

AMOUNT PAID \$

THANK YOU FOR YOUR BUSINESS!



Page: 1 of 14
Billing Cycle Date: 03/19/09 - 04/18/09
Account Number: 993377858
Foundation Account Number: 00089857
Invoice Number: 993377858X04262009



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 - 644 Minutes

Wireless Number

407-433-2447

APR 28 2009

Severn Trent Services
Coral Springs

Previous Balance	61.36
Payment Posted	-61.36
BALANCE	0.00
Monthly Service Charges	53.31
Usage Charges	0.00
Credits/Adjustments/Other Charges	18.02
Government Fees & Taxes	8.62
TOTAL CURRENT CHARGES	79.95
Due May 13, 2009	
Late fees assessed after May 18	
Total Amount Due	\$79.95

NOTICE OF REVISED ARBITRATION CLAUSE IN CONTRACT

We wish to inform you that, effective immediately, AT&T has revised the arbitration clause in your Wireless Service Agreement. For more information, please visit <http://www.att.com/disputeresolution>

041003-53910

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

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

#BWNJSZT
#040009933778580#
MB 01 037737 03526 H 190 A
BIRCHWOOD ACRES
ATTN: WENDY RITTER
210 N UNIVERSITY DR STE 800
CORAL SPRINGS, FL 33071-7320

Account Number:	993377858
Total Amount Due:	\$79.95
Amount Paid:	
\$	

*Please do not send correspondence with payment.

☐

Yes, enroll me in AutoPay
Signature required on reverse

Total Amount
Due by May 13, 2009

Please Mail Check Payable To:

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



999000009933778580000000000799500000007995001



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	0.62	2.46	0.00	16.07	
ASST DOCK MASTER			(See Page 5 for a list of individual charges.)						
407-908-5962	745	0	40.32	0.00	17.40	6.16	0.00	63.88	
THOMAS BELIEF			(See Page 7 for a list of individual charges.)						
Total	745	0	53.31	0.00	18.02	8.62	0.00	79.95	
TOTAL AMOUNT DUE								\$79.95	



Page: 5 of 14
Billing Cycle Date: 03/19/09 - 04/18/09
Account Number: 993377858
Foundation Account Number: 00089857

**Wireless Line Summary For:****407-433-2447****User Name: ASST DOCK MASTER**

Monthly Service Charges	Period	Monthly Charge	Total Charge
Rate Plan			
OBFRNTN	03/19-04/18	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	03/19-04/18	0.00	0.00
AT&T Domestic LD	03/19-04/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	03/19-04/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
GSM Coverage Area	03/19-04/18	0.00	0.00
Off-Network Roam	03/19-04/18	0.00	0.00
TOTAL MONTHLY SERVICE CHARGES			\$12.99
Credits, Adjustments & Other Charges			
Regulatory Cost Recovery Charge		0.20	
Federal Universal Service Charge		0.42	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES			\$0.62
Government Fees & Taxes			
911 Service Fee		0.50	
FL State Communications Tax		1.25	
City Communications Tax		0.71	
TOTAL GOVERNMENT FEES & TAXES			\$2.46
TOTAL CHARGES FOR: 407-433-2447			\$16.07



Page: 7 of 14
Billing Cycle Date: 03/19/09 - 04/18/09
Account Number: 993377858
Foundation Account Number: 00089857



Wireless Line Summary For: 407-908-5962

User Name: THOMAS BELIEF

Monthly Service Charges	Period	Prorated Charge	Monthly Charge	Total Charge
Rate Plan				
NAT450RUMM5KNW	03/19-04/18		39.99	39.99
Includes:				
- 450 Anytime Mins				
- 5000 Night & Wknd Min				
- Anytime Min Rollover				
- Basic Voice Mail				
- Call Forward Conditional				
- Call Forward Immediate				
- Call Hold				
- Call Waiting				
- Caller ID				
- Detailed Billing				
- Direct Bill Detail				
- Message Waiting Ind				
- NATION GAIT/GSM				
- Three Way Calling				
- Unlimited M2M Expnd				
Other Services				
5000 N&W	03/19-04/18		0.00	0.00
AT&T Direct Bill	03/19-04/18		0.00	0.00
AT&T Domestic LD	03/19-04/18		0.00	0.00
Includes:				
- Toll Domestic				
- Toll International				
AT&T Roam LD	03/19-04/18		0.00	0.00
Includes:				
- Toll Domestic				
- Toll International				
Equip Insurance Prem	04/17-04/18	0.33		0.33
GSM Coverage Area	03/19-04/18		0.00	0.00
Off-Network Roam	03/19-04/18		0.00	0.00
Unlimited Expd M2M	03/19-04/18		0.00	0.00
TOTAL MONTHLY SERVICE CHARGES				\$40.32
Usage Charges				
(See Usage Charge Details)				
TOTAL USAGE CHARGES				\$0.00
Credits, Adjustments & Other Charges				
One Time Charge for Upgrade Fee			18.00	
Regulatory Cost Recovery Charge			0.20	
Federal Universal Service Charge			1.20	
National Account Discount			-2.00	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES				\$17.40
Government Fees & Taxes				
911 Service Fee			0.50	
FL State Communications Tax			3.61	



Page: 8 of 14
Billing Cycle Date: 03/19/09 - 04/18/09
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 2.05

TOTAL GOVERNMENT FEES & TAXES \$6.16**TOTAL CHARGES FOR: 407-908-5962 \$63.88****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
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NAT450RUMM5KNW

450 Rollover Mins	450	384			0.00
5000 N&W	5,000	225			0.00
Unlimited Expd M2M		136			0.00

TOTAL USAGE CHARGES \$0.00**Summary of Rollover Minutes****407-908-5962**

User Name: THOMAS BELIEF

Previous Rollover Balance	736
Unused Package Minutes Added to Rollover	66
Rollover Minutes Expired (*)	-158
Current Rollover Balance	644

(*) Unused Package Minutes Expire After 12 Billing Periods

Call Detail**407-908-5962**

User Name: THOMAS BELIEF

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

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

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	THU	03/19	8:50AM	407-881-1618	INCOMI CL	1	RM45	DT				0.00
2		03/19	9:14AM	304-281-0010	INCOMI CL	2	MME0	DT	M2MC			0.00
3		03/19	9:15AM	407-858-7700	ORLAND FL	6	RM45	DT				0.00
4		03/19	9:16AM	321-282-6946	CALL WAIT	8	RM45	DT	CW			0.00
5		03/19	9:26AM	407-555-1935	INCOMI CL	2	RM45	DT				0.00
6		03/19	10:20AM	847-977-5778	INCOMI CL	3	MME0	DT	M2MC			0.00
7		03/19	3:05PM	321-202-6346	ORLAND FL	1	RM45	DT				0.00
8		03/19	4:25PM	407-367-9184	INCOMI CL	1	RM45	DT				0.00
9		03/19	5:18PM	407-957-3276	ST CLO FL	1	RM45	DT				0.00
10	FRI	03/20	7:27AM	304-281-0010	INCOMI CL	2	MME0	DT	M2MC			0.00
11		03/20	8:07AM	407-858-7700	ORLAND FL	2	RM45	DT				0.00
12		03/20	8:19AM	304-281-0010	INCOMI CL	2	MME0	DT	M2MC			0.00



Page: 9 of 14
Billing Cycle Date: 03/19/09 - 04/18/09
Account Number: 993377858
Foundation Account Number: 00089857



Call Detail (Continued)

407-908-5962

User Name: THOMAS BELIEF

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

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime LD/Add'l Charge	Total Charge
13		03/20	8:26AM	304-281-0010	INCOMI CL	2	MME0	DT	M2MC		0.00
14		03/20	8:33AM	407-891-1616	INCOMI CL	2	RM45	DT			0.00
15		03/20	10:59AM	502-922-9410	HOPKIN MA	6	RM45	DT			0.00
16		03/20	1:02PM	321-443-3308	INCOMI CL	2	RM45	DT			0.00
17		03/20	1:05PM	321-402-4713	KISSIM FL	2	MME0	DT	M2MC		0.00
18		03/20	2:34PM	407-694-1361	INCOMI CL	2	RM45	DT			0.00
19		03/20	3:07PM	407-908-5962	VMAIL CL	1	RM45	DT	VM		0.00
20		03/20	3:09PM	321-402-3516	INCOMI CL	2	MME0	DT	M2MC		0.00
21		03/20	4:44PM	407-908-5962	VMAIL CL	1	RM45	DT	VM		0.00
22		03/20	5:21PM	407-301-7235	INCOMI CL	1	RM45	DT			0.00
23		03/20	5:52PM	407-908-5962	VMAIL CL	1	RM45	DT	VM		0.00
24		03/20	6:15PM	407-908-5962	VMAIL CL	1	RM45	DT	VM		0.00
25		03/20	7:45PM	407-791-8345	INCOMI CL	2	RM45	DT			0.00
26		03/20	7:58PM	407-791-8345	KISSIM FL	1	RM45	DT			0.00
27		03/20	8:38PM	407-908-5962	VMAIL CL	1	RM45	DT	VM		0.00
28	SAT	03/21	7:56AM	321-402-4713	KISSIM FL	1	5KNW	NW			0.00
29		03/21	8:21AM	321-402-4713	KISSIM FL	1	5KNW	NW			0.00
30		03/21	9:34AM	407-319-0000	INCOMI CL	4	5KNW	NW			0.00
31		03/21	10:12AM	407-319-0000	KISSIM FL	1	5KNW	NW			0.00
32		03/21	10:13AM	321-422-2007	INCOMI CL	3	5KNW	NW			0.00
33		03/21	11:10AM	407-957-3276	ST CLO FL	2	5KNW	NW			0.00
34		03/21	11:13AM	407-957-3276	INCOMI CL	1	5KNW	NW			0.00
35		03/21	11:24AM	407-957-3276	INCOMI CL	1	5KNW	NW			0.00
36		03/21	1:27PM	407-301-7235	INCOMI CL	1	5KNW	NW			0.00
37	SUN	03/22	8:41AM	321-402-4713	KISSIM FL	1	5KNW	NW			0.00
38		03/22	8:47AM	321-402-4713	INCOMI CL	1	5KNW	NW			0.00
39		03/22	10:20AM	407-957-3276	ST CLO FL	1	5KNW	NW			0.00
40		03/22	9:09PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM		0.00
41		03/22	9:45PM	304-281-0010	WHEELING WV	4	5KNW	NW			0.00
42		03/22	5:57PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM		0.00
43		03/22	8:56PM	407-694-1361	ORLAND FL	1	5KNW	NW			0.00
44		03/22	5:59PM	321-402-3516	KISSIM FL	3	5KNW	NW			0.00
45	MON	03/23	7:44AM	407-694-1361	INCOMI CL	1	RM45	DT			0.00
46		03/23	7:45AM	304-281-0010	INCOMI CL	1	MME0	DT	M2MC		0.00
47		03/23	8:49AM	407-658-7700	ORLAND FL	1	RM45	DT			0.00
48		03/23	10:38AM	321-624-9323	INCOMI CL	2	MME0	DT	M2MC		0.00
49		03/23	10:52AM	407-694-1361	INCOMI CL	1	RM45	DT			0.00
50		03/23	1:36PM	407-891-1616	ST CLO FL	2	RM45	DT			0.00
51	WED	03/25	8:38AM	407-908-5962	VMAIL CL	1	RM45	DT	VM		0.00
52		03/25	9:08AM	407-908-5962	VMAIL CL	1	RM45	DT	VM		0.00
53		03/25	9:55AM	407-892-8500	INCOMI CL	1	RM45	DT			0.00
54		03/25	10:33AM	407-891-8355	ST CLO FL	2	RM45	DT			0.00
55		03/25	10:40AM	407-908-5962	VMAIL CL	1	RM45	DT	VM		0.00
56		03/25	11:15AM	321-749-9478	COCOA FL	2	MME0	DT	M2MC		0.00
57		03/25	11:49AM	407-908-5962	VMAIL CL	1	RM45	DT	VM		0.00
58		03/25	12:34PM	321-402-3516	KISSIM FL	1	MME0	DT	M2MC		0.00
59		03/25	1:29PM	407-908-5962	VMAIL CL	1	RM45	DT	VM		0.00
60		03/25	3:07PM	407-566-1935	CELEBR FL	2	RM45	DT			0.00
61	THU	03/26	7:39AM	407-894-1361	INCOMI CL	2	RM45	DT			0.00
62		03/26	10:07AM	321-624-9323	ST CLO FL	9	MME0	DT	M2MC		0.00
63		03/26	1:35PM	407-908-5962	VMAIL CL	1	RM45	DT	VM		0.00
64		03/26	1:38PM	321-624-9323	ST CLO FL	1	MME0	DT	M2MC		0.00
65		03/26	2:39PM	407-908-5962	VMAIL CL	1	RM45	DT	VM		0.00



Page: 10 of 14
Billing Cycle Date: 03/19/09 - 04/18/09
Account Number: 993377858
Foundation Account Number: 00089857



Call Detail (Continued)

407-908-5962

User Name: THOMAS BELIEF

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

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
66		03/26	2:40PM	407-566-1935	CELEBR FL	1	RM45	DT				0.00
67		03/26	5:15PM	321-624-9323	ST CLO FL	1	MME0	DT	M2MC			0.00
68		03/26	8:15PM	407-485-5262	ORLAND FL	2	RM45	DT				0.00
69		03/26	8:17PM	407-957-3276	ST CLO FL	1	RM45	DT				0.00
70		03/26	8:18PM	407-957-3276	INCOMI CL	22	RM45	DT				0.00
71	FRI	03/27	7:19AM	407-694-1361	INCOMI CL	1	RM45	DT				0.00
72		03/27	11:04AM	407-891-1816	ST CLO FL	2	RM45	DT				0.00
73		03/27	12:50PM	407-957-3276	INCOMI CL	28	RM45	DT				0.00
74		03/27	1:22PM	407-891-1816	ST CLO FL	2	RM45	DT				0.00
75		03/27	3:26PM	407-566-1935	CELEBR FL	1	RM45	DT				0.00
76		03/27	8:02PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
77	SAT	03/28	12:25PM	304-281-0010	INCOMI CL	1	5KNW	NW				0.00
78		03/28	2:17PM	407-908-5962	VMAIL CL	3	5KNW	NW	VM			0.00
79		03/28	2:19PM	407-925-1666	ORLAND FL	2	5KNW	NW				0.00
80		03/28	6:04PM	407-891-8525	ST CLO FL	2	5KNW	NW				0.00
81	SUN	03/29	3:04PM	407-694-1361	INCOMI CL	1	5KNW	NW				0.00
82		03/29	3:11PM	407-694-1361	ORLAND FL	2	5KNW	NW				0.00
83	MON	03/30	7:54AM	407-694-1361	INCOMI CL	1	RM45	DT				0.00
84		03/30	10:45AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
85		03/30	1:09PM	407-891-1816	ST CLO FL	1	RM45	DT				0.00
86		03/30	1:11PM	786-255-3930	HOMEST FL	2	RM45	DT				0.00
87		03/30	1:14PM	321-624-9323	ST CLO FL	13	MME0	DT	M2MC			0.00
88		03/30	1:42PM	407-957-3276	ST CLO FL	7	RM45	DT				0.00
89		03/30	2:21PM	407-957-3276	ST CLO FL	1	RM45	DT				0.00
90		03/30	3:12PM	407-908-5962	VMAIL CL	2	RM45	DT	VM			0.00
91		03/30	4:50PM	407-361-5866	INCOMI CL	1	MME0	DT	M2MC			0.00
92		03/30	6:34PM	407-957-3276	ST CLO FL	2	RM45	DT				0.00
93		03/30	8:04PM	321-624-3555	KISSIMEE FL	2	MME0	DT	M2MC			0.00
94	TUE	03/31	1:26PM	407-908-5962	VMAIL CL	2	RM45	DT	VM			0.00
95		03/31	1:27PM	407-957-3276	ST CLO FL	2	RM45	DT				0.00
96		03/31	4:44PM	407-957-3276	ST CLO FL	2	RM45	DT				0.00
97		03/31	9:08PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
98		03/31	9:09PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
99		03/31	9:09PM	786-255-3930	HOMEST FL	1	5KNW	NW				0.00
100		03/31	9:21PM	386-418-0460	ALACHU FL	64	5KNW	NW				0.00
101	THU	04/02	9:39AM	407-908-5962	VMAIL CL	2	RM45	DT	VM			0.00
102		04/02	10:00AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
103		04/02	10:03AM	321-624-3555	ST CLO FL	1	RM45	DT				0.00
104		04/02	10:02AM	321-624-3555	ST CLO FL	2	RM45	DT				0.00
105		04/02	10:15AM	321-624-9323	ST CLO FL	13	MME0	DT	M2MC			0.00
106		04/02	10:29AM	407-694-1361	ORLAND FL	1	RM45	DT				0.00
107		04/02	10:29AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
108		04/02	10:31AM	800-466-4411	Toll F CL	1	RM45	DT				0.00
109		04/02	10:32AM	800-466-4411	Toll F CL	5	RM45	DT				0.00
110		04/02	10:43AM	321-624-3555	ST CLO FL	1	RM45	DT				0.00
111		04/02	10:46AM	407-566-1935	INCOMI CL	1	RM45	DT				0.00
112		04/02	10:46AM	321-624-3555	CALL WAIT	3	RM45	DT	CW			0.00
113		04/02	10:52AM	407-566-1935	CELEBR FL	1	RM45	DT				0.00
114		04/02	10:57AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
115		04/02	11:57AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
116		04/02	12:53PM	407-908-5962	VMAIL CL	3	RM45	DT	VM			0.00
117		04/02	2:17PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
118		04/02	2:27PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00



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Billing Cycle Date: 03/19/09 - 04/18/09
Account Number: 993377858
Foundation Account Number: 00089857



Call Detail (Continued)

407-908-5962

User Name: THOMAS BELIEF

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

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
119		04/02	4:01PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
120		04/02	4:02PM	407-891-1616	ST CLO FL	5	RM45	DT				0.00
121		04/02	5:41PM	407-957-3278	INCOMI CL	18	RM45	DT				0.00
122		04/02	5:57PM	407-791-9345	KISSIM FL	2	RM45	DT				0.00
123		04/02	5:58PM	407-791-9345	CALL WAIT	2	RM45	DT	CW			0.00
124		04/02	7:11PM	407-498-0900	ST CLO FL	1	RM45	DT				0.00
125	FRI	04/03	12:19PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
126		04/03	1:05PM	800-727-7000	Toll F CL	6	RM45	DT				0.00
127		04/03	1:10PM	407-908-5962	VMAIL CL	4	RM45	DT	VM			0.00
128		04/03	1:15PM	561-312-9180	W PALM FL	2	MME0	DT	M2MC			0.00
129		04/03	1:24PM	407-498-5142	INCOMI CL	2	RM45	DT				0.00
130		04/03	2:53PM	407-361-5886	INCOMI CL	3	MME0	DT	M2MC			0.00
131		04/03	2:58PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
132		04/03	2:58PM	407-506-6326	ORLAND FL	1	RM45	DT				0.00
133		04/03	2:58PM	407-891-1616	ST CLO FL	1	RM45	DT				0.00
134		04/03	2:59PM	407-973-2322	KISSIM FL	3	MME0	DT	M2MC			0.00
135		04/03	2:28PM	321-624-3655	ST CLO FL	2	RM45	DT				0.00
136		04/03	4:13PM	407-568-1935	CELEBR FL	1	RM45	DT				0.00
137		04/03	4:57PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
138	SAT	04/04	8:29AM	407-956-0728	INCOMI CL	4	5KNW	NW				0.00
139		04/04	10:33AM	321-422-2007	INCOMI CL	2	5KNW	NW				0.00
140		04/04	10:54AM	321-624-3655	INCOMI CL	3	5KNW	NW				0.00
141		04/04	12:47PM	407-956-0728	INCOMI CL	1	5KNW	NW				0.00
142		04/04	12:48PM	407-956-0728	INCOMI CL	1	5KNW	NW				0.00
143		04/04	12:54PM	407-948-8083	INCOMI CL	1	5KNW	NW				0.00
144		04/04	12:58PM	407-891-2630	ST CLO FL	1	5KNW	NW				0.00
145		04/04	1:00PM	407-948-8083	ORLAND FL	1	5KNW	NW				0.00
146		04/04	1:15PM	407-694-1361	INCOMI CL	3	5KNW	NW				0.00
147		04/04	2:03PM	407-881-8625	ST CLO FL	3	5KNW	NW				0.00
148		04/04	2:58PM	407-694-1361	ORLAND FL	1	5KNW	NW				0.00
149		04/04	2:59PM	407-694-1361	INCOMI CL	1	5KNW	NW				0.00
150		04/04	4:15PM	407-956-0728	INCOMI CL	4	5KNW	NW				0.00
151		04/04	4:54PM	407-948-8083	ORLAND FL	2	5KNW	NW				0.00
152		04/04	4:59PM	407-948-8083	INCOMI CL	1	5KNW	NW				0.00
153	SUN	04/05	10:01AM	407-908-5962	VMAIL CL	3	5KNW	NW	VM			0.00
154		04/05	10:22AM	407-956-0728	INCOMI CL	3	5KNW	NW				0.00
155		04/05	10:58AM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
156		04/05	11:18AM	407-401-3756	INCOMI CL	4	5KNW	NW				0.00
157		04/05	4:33PM	407-956-0728	INCOMI CL	1	5KNW	NW				0.00
158		04/05	9:34PM	786-255-3930	HOMEST FL	1	5KNW	NW				0.00
159	MON	04/06	8:25AM	407-956-0728	INCOMI CL	9	RM45	DT				0.00
160		04/06	10:23AM	407-957-2581	INCOMI CL	1	RM45	DT				0.00
161		04/06	1:09PM	321-624-9323	INCOMI CL	22	MME0	DT	M2MC			0.00
162		04/06	8:17PM	407-908-5962	VMAIL CL	2	RM45	DT	VM			0.00
163	TUE	04/07	11:23AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
164		04/07	12:19PM	407-791-9345	KISSIM FL	2	RM45	DT				0.00
165		04/07	12:53PM	800-468-4411	Toll F CL	5	RM45	DT				0.00
166		04/07	12:58PM	407-892-1982	ST CLO FL	2	RM45	DT				0.00
167		04/07	1:12PM	321-624-9323	INCOMI CL	2	MME0	DT	M2MC			0.00
168		04/07	1:17PM	407-791-9345	INCOMI CL	1	RM45	DT				0.00
169		04/07	1:53PM	407-891-1616	ST CLO FL	2	RM45	DT				0.00
170	WED	04/08	9:34AM	407-658-7700	ORLAND FL	1	RM45	DT				0.00
171		04/08	9:38AM	407-908-5962	VMAIL CL	2	RM45	DT	VM			0.00



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Billing Cycle Date: 03/19/09 - 04/18/09
Account Number: 993377858
Foundation Account Number: 00089857



Call Detail (Continued)

407-908-5962

User Name: THOMAS BELIEF

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

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

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

Item	Day	Date	Time	Number Called	Call To	Mln	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
172		04/08	10:45AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
173		04/08	10:50AM	407-566-1935	INCOMI CL	3	RM45	DT				0.00
174		04/08	10:53AM	616-566-5070	HOLLAND MI	1	RM45	DT				0.00
175	THU	04/09	7:18AM	616-566-5070	INCOMI CL	1	RM45	DT				0.00
176		04/09	8:51AM	407-908-5962	VMAIL CL	2	RM45	DT	VM			0.00
177		04/09	8:57AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
178		04/09	9:30AM	407-566-1935	INCOMI CL	1	RM45	DT				0.00
179		04/09	11:18AM	407-891-1616	ST CLO FL	1	RM45	DT				0.00
180		04/09	11:22AM	407-891-1616	INCOMI CL	2	RM45	DT				0.00
181		04/09	11:40AM	407-973-0119	INCOMI CL	3	MME0	DT	M2MC			0.00
182		04/09	11:54AM	407-908-5962	VMAIL CL	3	RM45	DT	VM			0.00
183		04/09	12:04PM	321-443-3308	INCOMI CL	2	RM45	DT				0.00
184		04/09	12:17PM	407-973-0119	KISSIM FL	3	MME0	DT	M2MC			0.00
185		04/09	12:47PM	407-488-5142	ST CLO FL	1	RM45	DT				0.00
186		04/09	1:13PM	321-443-3308	INCOMI CL	2	RM45	DT				0.00
187		04/09	2:54PM	407-678-0500	WINTER FL	9	RM45	DT				0.00
188		04/09	3:09PM	407-293-6267	ORLAND FL	1	RM45	DT				0.00
189		04/09	3:10PM	800-466-4411	Toll F CL	4	RM45	DT				0.00
190	FRI	04/10	10:58AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
191		04/10	11:48AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
192		04/10	11:49AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
193		04/10	1:04PM	407-908-5962	VMAIL CL	2	RM45	DT	VM			0.00
194		04/10	1:09PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
195		04/10	2:01PM	407-908-5962	VMAIL CL	2	RM45	DT	VM			0.00
196		04/10	2:03PM	561-312-9180	W PALM FL	1	MME0	DT	M2MC			0.00
197		04/10	2:10PM	407-791-9345	KISSIM FL	6	RM45	DT				0.00
198		04/10	4:15PM	407-908-5962	VMAIL CL	2	RM45	DT	VM			0.00
199		04/10	4:17PM	920-858-1668	APPLET WI	3	RM45	DT				0.00
200		04/10	4:19PM	407-301-7235	KISSIM FL	2	RM45	DT				0.00
201		04/10	4:35PM	407-566-1935	INCOMI CL	2	RM45	DT				0.00
202		04/10	6:59PM	407-957-3276	ST CLO FL	1	RM45	DT				0.00
203		04/10	6:03PM	407-956-0728	ORLAND FL	1	RM45	DT				0.00
204	SAT	04/11	8:02AM	407-973-0119	INCOMI CL	1	5KNW	NW				0.00
205		04/11	9:58AM	407-301-7235	INCOMI CL	1	5KNW	NW				0.00
206		04/11	10:46AM	321-624-8390	ST CLO FL	2	5KNW	NW				0.00
207		04/11	10:56AM	321-443-3308	INCOMI CL	1	5KNW	NW				0.00
208		04/11	11:51AM	407-301-7235	INCOMI CL	1	5KNW	NW				0.00
209		04/11	12:16PM	321-443-3308	INCOMI CL	3	5KNW	NW				0.00
210		04/11	1:05PM	321-443-3308	INCOMI CL	2	5KNW	NW				0.00
211		04/11	1:44PM	321-624-8390	ST CLO FL	1	5KNW	NW				0.00
212		04/11	2:44PM	321-443-3308	KISSIM FL	1	5KNW	NW				0.00
213		04/11	2:50PM	321-443-3308	INCOMI CL	1	5KNW	NW				0.00
214		04/11	2:51PM	407-908-5962	VMAIL CL	2	5KNW	NW	VM			0.00
215		04/11	4:05PM	321-443-3308	INCOMI CL	1	5KNW	NW				0.00
216		04/11	4:18PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
217		04/11	4:24PM	407-957-3276	INCOMI CL	1	5KNW	NW				0.00
218		04/11	5:26PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
219		04/11	6:05PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
220		04/11	6:06PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
221		04/11	6:06PM	920-858-1668	APPLET WI	1	5KNW	NW				0.00
222		04/11	6:52PM	920-858-1668	APPLET WI	1	5KNW	NW				0.00
223	SUN	04/12	9:51AM	407-956-0728	INCOMI CL	2	5KNW	NW				0.00
224		04/12	9:56AM	407-908-5962	VMAIL CL	4	5KNW	NW	VM			0.00



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Billing Cycle Date: 03/19/09 - 04/18/09
Account Number: 993377858
Foundation Account Number: 00089857



Call Detail (Continued)

407-908-5962

User Name: THOMAS BELIEF

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

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
225		04/12	10:00AM	407-957-3276	CALL WAIT	1	5KNW	NW	CW			0.00
226		04/12	11:26AM	407-891-8525	INCOMI CL	3	5KNW	NW				0.00
227		04/12	11:49AM	407-801-8557	INCOMI CL	3	5KNW	NW				0.00
228		04/12	12:23PM	407-891-2630	ST CLO FL	1	5KNW	NW				0.00
229		04/12	1:22PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
230		04/12	1:23PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
231		04/12	1:23PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
232		04/12	1:24PM	321-443-3308	KISSIM FL	2	5KNW	NW				0.00
233		04/12	1:45PM	304-553-3268	CHARLE WV	5	5KNW	NW				0.00
234		04/12	1:56PM	508-778-0213	UXBRID MA	18	5KNW	NW				0.00
235	MON	04/13	10:13AM	321-557-2814	MELBO FL	2	RM45	DT				0.00
236		04/13	10:13AM	321-557-2814	CALL WAIT	2	RM45	DT	CW			0.00
237		04/13	11:29AM	407-967-2065	ST CLO FL	3	RM45	DT				0.00
238		04/13	11:47AM	321-624-9323	ST CLO FL	16	MME0	DT	M2MC			0.00
239		04/13	12:07PM	407-973-2322	KISSIM FL	1	MME0	DT	M2MC			0.00
240		04/13	12:11PM	321-624-9323	ST CLO FL	3	MME0	DT	M2MC			0.00
241		04/13	2:17PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
242		04/13	2:26PM	321-443-3308	KISSIM FL	2	RM45	DT				0.00
243		04/13	2:28PM	321-402-3516	KISSIM FL	1	MME0	DT	M2MC			0.00
244		04/13	4:17PM	407-891-1816	ST CLO FL	6	RM45	DT				0.00
245		04/13	4:47PM	407-498-0300	ST CLO FL	1	RM45	DT				0.00
246		04/13	5:01PM	407-498-5142	INCOMI CL	2	RM45	DT				0.00
247	TUE	04/14	8:12AM	407-791-9345	INCOMI CL	6	RM45	DT				0.00
248		04/14	9:14AM	407-678-0500	WINTER FL	3	RM45	DT				0.00
249		04/14	9:24AM	407-678-0500	WINTER FL	1	RM45	DT				0.00
250		04/14	9:29AM	407-891-1816	INCOMI CL	2	RM45	DT				0.00
251		04/14	1:06AM	321-624-9323	ST CLO FL	4	MME0	DT	M2MC			0.00
252	WED	04/15	10:24AM	407-908-5962	VMAIL CL	2	RM45	DT	VM			0.00
253		04/15	10:25AM	407-891-1816	ST CLO FL	2	RM45	DT				0.00
254		04/15	10:28AM	407-891-1816	INCOMI CL	1	RM45	DT				0.00
255	THU	04/16	9:59AM	321-624-9323	INCOMI CL	3	MME0	DT	M2MC			0.00
256		04/16	10:52AM	407-380-7739	INCOMI CL	1	RM45	DT				0.00
257		04/16	1:52PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
258		04/16	2:12PM	407-891-1816	INCOMI CL	1	RM45	DT				0.00
259		04/16	3:02PM	321-624-9323	INCOMI CL	2	MME0	DT	M2MC			0.00
260	FRI	04/17	9:19AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
261		04/17	9:20AM	304-553-3268	CHARLE WV	2	MME0	DT	M2MC			0.00
262		04/17	10:00AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
263		04/17	10:00AM	407-558-7455	ST CLO FL	2	RM45	DT				0.00
264		04/17	10:02AM	407-873-3190	KISSIM FL	1	MME0	DT	M2MC			0.00
265		04/17	10:42AM	407-958-0726	INCOMI CL	3	RM45	DT				0.00
266		04/17	11:02AM	321-624-9323	ST CLO FL	1	MME0	DT	M2MC			0.00
267		04/17	11:02AM	407-891-1816	ST CLO FL	7	RM45	DT				0.00
268		04/17	11:14AM	407-891-1816	INCOMI CL	4	RM45	DT				0.00
269		04/17	11:31AM	800-466-4411	Toll F CL	1	RM45	DT				0.00
270		04/17	11:32AM	800-466-4411	Toll F CL	4	RM45	DT				0.00
271		04/17	12:16PM	407-480-1182	INCOMI CL	1	MME0	DT	M2MC			0.00
272		04/17	1:18PM	407-958-0726	ORLAND FL	1	RM45	DT				0.00
273		04/17	3:10PM	407-873-3190	KISSIM FL	1	MME0	DT	M2MC			0.00
274		04/17	3:16PM	407-568-1935	CELEBR FL	3	RM45	DT				0.00
275		04/17	3:47PM	321-228-8792	WINTER FL	2	RM45	DT				0.00
276		04/17	4:18PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
277		04/17	5:34PM	407-908-5962	VMAIL CL	2	RM45	DT	VM			0.00



Page: 14 of 14
Billing Cycle Date: 03/19/09 - 04/18/09
Account Number: 993377858
Foundation Account Number: 00089857



Call Detail (Continued)

407-908-5962

User Name: THOMAS BELIEF

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

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Fea- ture	Airtime Charge	LD/Add'l Charge	Total Charge
278		04/17	6:36PM	407-791-9345	KISSIM FL	2	RM45	DT				0.00
279		04/17	6:37PM	407-791-9345	CALL WAIT	1	RM45	DT	CW			0.00
280	SAT	04/18	10:19AM	304-553-3268	INCOMI CL	2	5KNW	NW				0.00
281		04/18	12:53PM	407-491-4295	ORLAND FL	1	5KNW	NW				0.00
282		04/18	12:54PM	321-228-9792	WINTER FL	1	5KNW	NW				0.00
283		04/18	12:55PM	321-228-9792	INCOMI CL	1	5KNW	NW				0.00
284		04/18	2:17PM	407-908-5962	VMAIL CL	2	5KNW	NW	VM			0.00
285		04/18	2:19PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
286		04/18	2:21PM	407-908-5962	VMAIL CL	2	5KNW	NW	VM			0.00
287		04/18	2:25PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
Subtotal Minutes						745						0.00
Totals						745						0.00

Get local info on your mobile with YELLOWPAGES.COM

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Make Your Check Payable and Mail To:

BROWARD COUNTY REVENUE COLLECTOR
1800 NW 66TH AVE SUITE 100
PLANTATION FL 33313-4523

FLORIDA REGISTRATION RENEWAL NOTICE



DRIVER AND PAYMENT INFORMATION

CUST #: 216047856
AMOUNT 1 Year 2 Year
BY MAIL PAY: \$17.80 \$42.35
ADD PENALTY: \$5.00 AFTER: 07/10/09

Save Time Renew Online at
www.broward.org/revenue

RENEWAL INFORMATION

Tag/Decal/Vessel#: B543QN
EXPIRES: 6/30/2009
HP/LTH/NVW/GVW: 000/00/000200/000000
TITLE: 0
VIN/HIN: 4H100191130340354
BODY/TAG TY: TL/RGR
YR/MAKE/COL: 2003/ YACH/
VEH TY/REG USE: VT/PR
DL:
COUNTY/INS: 10/

IMPORTANT MESSAGE REGARDING YOUR RENEWAL

•Proof of insurance not required.

6 - 47764
HARMONY COMMUNITY DEVELOPMENT DISTRICT
210 N UNIVERSITY DR STE 802
CORAL SPRINGS FL 33071-7320



☐ Check here for address change and complete form on the reverse side.

Detach here if mailing.

Please enter a daytime phone number should questions arise processing your renewal.

() -

REGISTRATION RENEWAL NOTICE

In U.S. funds payable to: Broward County Revenue Collector

DON'T Stand in Line - Renew - Online

Renew online: www.broward.org/revenue

GOOD NEWS

You may be able to:

Renew online @ www.broward.org/revenue (No Additional Fee)

549066 -
53910

MAY - 7 2009

Severn Trent Services
Coral Springs

Harmony CDD
City of St Cloud
OUC

4/8-5/8

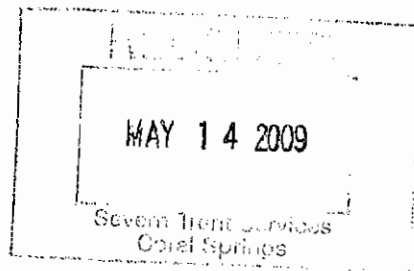
<u>Account #</u>	<u>Service Address</u>		
101546-34228	7034 BUTTON BUSH LP	\$	10.93
101546-34229	7014 BUTTON BUSH LP	\$	11.07
101546-34230	3338 BRACKEN FERN DR	\$	10.93
101546-34231	3319 BRACKEN FERN DR	\$	15.69
101546-34232	3317 PRIMROSE WILLOW DR	\$	15.82
101546-34233	3306 PRIMROSE WILLOW DR	\$	10.93
101546-34234	3300 POND PINE RD	\$	11.56
101546-34235	7255 E. IRLO BRONSON MEM. HWY ENTL	\$	60.38
*101546-34509	7255 E. IRLO BRONSON MEM. HWY VL	\$	31,329.93
101546-34548	7255 E. IRLO BRONSON MEM. HWY TCTR	\$	26.95
101546-34636	7252 E. IRLO BRONSON MEM. HWY PK	\$	11.31
101546-34850	3340 CAT BRIER TRL PETPK	\$	15.82
101546-34984	7255 FIVE OAKS DRIVE SWIM	\$	1,098.16
101546-36151	3300 SCHOOL HOUSE RD E1	\$	212.84
101546-36152	3300 SCHOOL HOUSE RD E2	\$	19.95
101546-36153	3300 SCHOOL HOUSE RD E3	\$	24.95
101546-37272	7000 E. IRLO BRONSON MEM. HWY UPL	\$	59.00
101546-38203	6917 BEAR GRASS RD	\$	10.93
101546-39822	6900 E IRLO BRONSON MEMORIAL HWY	\$	28.58
101546-43767	3300 BLOCK EVEN SCHOOL HOUSE RD	\$	10.93
101546-43768	6900 BLOCK ODD FIVE OAKS DR	\$	10.93
101546-45071	7600 FIVE OAKS DR IRG	\$	12.69
101546-47151	3200 BLOCK ODD SCHOOL HOUSE RD	\$	12.68
140024-43311	7124 HARMONY SQ DRIVE S POOL	\$	568.85
VENDOR #55 Total		\$	33,601.81
ONLY *	001.543013-53903-5000	\$	31,329.93
All others	001.543006-53903-5000	\$	2,271.88



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		00122	
Consumption History				Itemized Charges	Total Charges
Commercial Electric		Commercial Electric Meter # 5C224669			
May 2008 0 KWH		Electric Service Charge		10.66	
May 2009 0 KWH		4/08/09 Reading 291			
		5/08/09 Reading 291			
		Consumption for 30 days 0 KWH		.00	
		Current OUC Electric Charges			10.66
		Gross Receipts Tax		.27	
		Current State of Florida Charges			.27



For Your Records			Current Charges Due 5/26/09		\$10.93
Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below					
Date Paid	Amount Paid	Check Number	Total Account Balance		
			\$10.93		



Account: 101546-34228
 Bill Date: 5/11/09

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

Current Charges Due 5/26/09 \$10.93
 Total Account Balance \$10.93

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

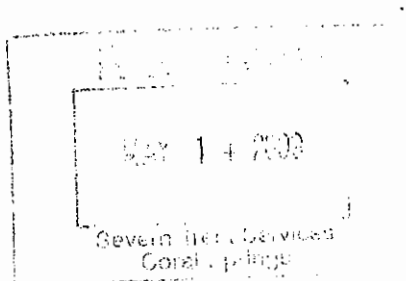
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0000248781
 HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-34229		Service Address: 7014 BUTTON BUSH LP		00118	
Consumption History				Itemized Charges	Total Charges
Commercial Electric		Commercial Electric Meter # 50224799			
May 2008 4 KWH		Electric Service Charge		10.66	
May 2009 1 KWH		4/08/09 Reading 227			
		5/08/09 Reading 228			
		Consumption for 30 days 1 KWH@ .122050		.13	
		Current OUC Electric Charges			10.79
		Gross Receipts Tax		.28	
		Current State of Florida Charges			.28



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	5/26/09	\$11.07
Date Paid	Amount Paid	Check Number					
			Total Account Balance				\$11.07



Account: 101546-34229
 Bill Date: 5/12/09

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 5/26/09 \$11.07
 Total Account Balance \$11.07

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

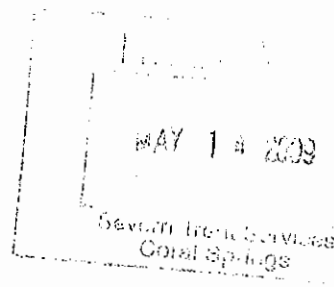
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0000342637
HARMONY COMMUNITY DEV DISTRICT
HARMONY COMMUNITY DEVELOPMENT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-34230		Service Address 3338 BRACKEN FERN DR		00123	
Consumption History				Itemized Charges	Total Charges
Commercial Electric		Commercial Electric Meter # 5C224724			
May 2008 0 KWH		Electric Service Charge		10.66	
May 2009 0 KWH		4/08/09 Reading 0			
		5/08/09 Reading 0			
		Consumption for 30 days 0 KWH		.00	
		Current OUC Electric Charges			10.66
		Gross Receipts Tax		.27	
		Current State of Florida Charges			.27



For Your Records			Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below		Current Charges Due 5/26/09		\$10.93
Date Paid	Amount Paid	Check Number					
			Total Account Balance				\$10.93



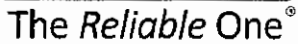
Account: 101546-34230
Bill Date: 5/11/09

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

Current Charges Due 5/26/09 \$10.93
Total Account Balance \$10.93

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

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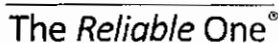


00124

89

Severn-Turner Contract
Coral Springs

\$15.69



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The Reliable One®

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



Account# 101546-34232		Service Address: 3317 PRIMROSE WILLOW DR		00128	
Consumption History				Itemized Charges	Total Charges
Commercial Electric		Commercial Electric Meter # 5C224672			
May 2008 39 KWH		Electric Service Charge		10.66	
May 2009 39 KWH		4/08/09 Reading 3292			
		5/08/09 Reading 3331			
		Consumption for 30 days 39 KWH@ .122050		4.76	
		Current OUC Electric Charges			15.42
		Gross Receipts Tax		.40	
		Current State of Florida Charges			.40

MAY 14 2009

Government 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	5/26/09	\$15.82
Date Paid	Amount Paid	Check Number				
			Total Account Balance		\$15.82	



The Reliable One®

Account: 101546-34232
Bill Date: 5/11/09

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

Current Charges Due 5/26/09 **\$15.82**

Total Account Balance **\$15.82**

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

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The Reliable One®

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



Account# 101546-34233

Service Address: 3306 PRIMROSE WILLOW DR

00126

Consumption History

Commercial Electric

May 2008 0 KWH
May 2009 0 KWH

Commercial Electric Meter # 5C224717

Electric Service Charge

4/08/09 Reading 1

5/08/09 Reading 1

Consumption for 30 days 0 KWH

Current OUC Electric Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

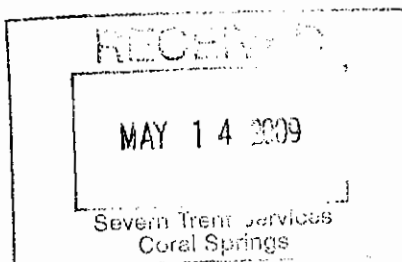
10.66

.00

.27

10.66

.27



For Your Records

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

Current Charges Due 5/26/09

\$10.93

Date Paid	Amount Paid	Check Number

Total Account Balance

\$10.93



The Reliable One®

Account: 101546-34233
Bill Date: 5/11/09

Return this portion of your bill with payment.

Make checks payable to: City of St. Cloud

Post Office Box 31304, Tampa, FL 33631-3304

Current Charges Due 5/26/09

\$10.93

Total Account Balance

\$10.93



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

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



Account# 101546-34234		Service Address 3300 POND PINE RD		00127	
Consumption History				Itemized Charges	Total Charges
Commercial Electric		Commercial Electric Meter # 5C224670			
May 2008 4 KWH		Electric Service Charge		10.66	
May 2009 5 KWH		4/08/09 Reading 184			
		5/08/09 Reading 189			
		Consumption for 30 days 5 KWH@ .122050		.61	
		Current OUC Electric Charges			11.27
		Gross Receipts Tax		.29	
		Current State of Florida Charges			.29
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	5/26/09
Date	Amount	Check			
Paid	Paid	Number			
				Total Account Balance	\$11.56



Account: 101546-34234
Bill Date: 5/11/09

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

Current Charges Due 5/26/09 **\$11.56**
Total Account Balance **\$11.56**

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

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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 ETL		00128	
Consumption History				Itemized Charges	Total Charges
Commercial Electric		Commercial Electric Meter # 5C222418			
May 2008 379 KWH		Electric Service Charge		10.66	
May 2009 395 KWH		4/08/09 Reading 50038			
		5/08/09 Reading 50433			
		Consumption for 30 days 395 KWH@ .122050		48.21	
		Current OUC Electric Charges			\$68.87
		Gross Receipts Tax		1.51	
		Current State of Florida Charges			1.51
<div style="border: 1px solid black; padding: 10px; margin: 10px auto; width: 200px;">PAID MAY 14 2009 Sewer Rent 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	5/26/09
Date Paid	Amount Paid	Check Number			\$60.38
				Total Account Balance	\$60.38



Account: 101546-34235
Bill Date: 5/11/09

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

Current Charges Due 5/26/09

\$60.38

Total Account Balance

\$60.38



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

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



Account# 101546-34509

Service Address: 7255 E IRLD BRONSON MEMORIAL HWY VL

00129

Consumption History

Streetlight Charge

Maintenance Charge

1,880.82

Maintenance Charge

323.75

Maintenance Charge

1,004.92

Maintenance Charge

1,232.55

Investment Charge

8,048.66

OUConvenient 100 HPS - 686 Units/30 Days

1,990.23

Inv Pole & Fixture 1 - 1672.73 Units/30 Days

16,693.85

OUConvenient 100 MH - 35 Units/30 Days

101.54

Current OUC Electric Charges

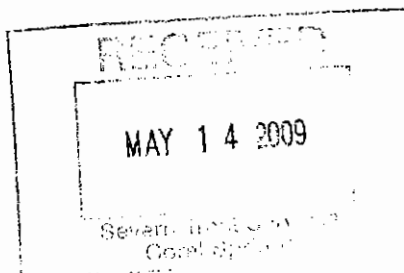
31,276.32

Gross Receipts Tax

53.61

Current State of Florida Charges

83.61



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 5/26/09

\$31,329.93

Date Paid	Amount Paid	Check Number

Total Account Balance

\$31,329.93



Account: 101546-34509
Bill Date: 5/11/09

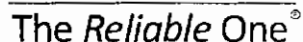
Return this portion of your bill with payment.
Make checks payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Current Charges Due 5/26/09 \$31,329.93

Total Account Balance \$31,329.93

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

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



00119

Commercial Electric

May 2008	36 KWH
May 2009	128 KWH

Electric Service Charge

5/08/09	Reading	9553
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Current OUC Electric Charges

Current State of Florida Charges

Total Charges

10.66

15.62

.67

26, 28

87

FILED
MAY 14 2003
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

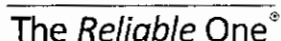
Current Charges Due 5/26/09

\$26.95

Date Paid	Amount Paid	Check Number
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11/1/00	100.00	19

Total Account Balance

\$26.95



Account: 101546-34548
Bill Date: 5/12/09

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 **5/26/09**

\$26.95

Total Account Balance

\$26.95

HARMONY COMMUNITY DEV DISTRICT

ATTN: ACCOUNTS PAYABLE

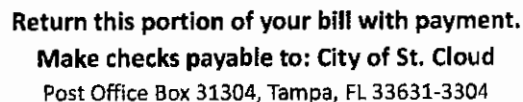
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

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00130

550



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

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

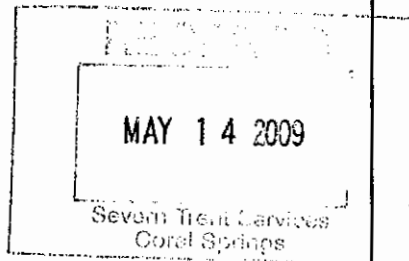


Account# 101546-34850		Service Address: 3340 CAT BRIER TRL PETPK		00181
Consumption History				Itemized Charges
Commercial Electric		Commercial Electric Meter # 5C229853		
Electric Service Charge				10.66
May 2008	40 KWH	4/08/09	Reading 3202	
May 2009	39 KWH	5/08/09	Reading 3241	
Consumption for 30 days		39	KWH@ .122050	4.76
Current OUC Electric Charges				16.42
Gross Receipts Tax				.40
Current State of Florida Charges				.40

RECEIVED

MAY 14 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	5/26/09	\$15.82
Date Paid	Amount Paid	Check Number				
			Total Account Balance		\$15.82	



Account: 101546-34850
 Bill Date: 5/11/09

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

Current Charges Due 5/26/09 \$15.82
 Total Account Balance \$15.82

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

0001015467000034850100000158250526098007



The Reliable One®

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

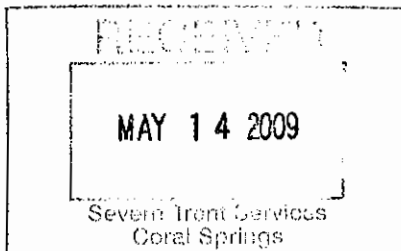


Account# 101546-34984		Service Address: 7255 FIVE OAKS DR SWIM		00132	
Consumption History				Itemized Charges	Total Charges
Demand Electric					
May 2008	10400 KWH	4/08/09	Reading 16249	31.20	
May 2009	8200 KWH	5/08/09	Reading 16454		
Demand Electric					
May 2008	51 KW	Consumption for 30 days 8200 KWH@ .078880		646.82	
May 2009	47 KW	Commercial Electric Meter # 1ZM02271			
		4/08/09	Reading 1.20		
		5/08/09	Reading 1.18		
		Consumption for 30 days 47.20 KW @ 8.320000		392.70	
Current OUC Electric Charges					1,070.72
Gross Receipts Tax				27.44	
Current State of Florida Charges					27.44

RECEIVED

MAY 14 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 5/26/09	\$1,098.16
------------------	--	--	-----------------------------	------------

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

Total Account Balance	\$1,098.16
-----------------------	------------



The Reliable One®

Account: 101546-34984
Bill Date: 5/11/09

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

Current Charges Due 5/26/09 \$1,098.16

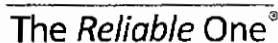
Total Account Balance \$1,098.16

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

0001015467000034984000010981640526098003



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	5/26/09	\$212.84
Date Paid	Amount Paid	Check Number				
			Total Account Balance		\$212.84	



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

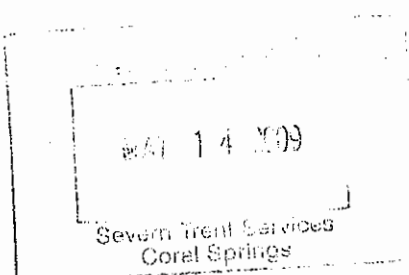
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

0001015467000036151300002128440526098006



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		00134
Consumption History				
Commercial Electric		Commercial Electric Meter # 5C244299		
May 2008 115 KWH		Electric Service Charge		10.66
May 2009 72 KWH		4/08/09 Reading 6129		
		5/08/09 Reading 6201		
		Consumption for 30 days 72 KWH@ .122050		8.79
		Current OUC Electric Charges		19.45
		Gross Receipts Tax		.50
		Current State of Florida Charges		.60
				

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 5/26/09	\$19.95
Date Paid	Amount Paid	Check Number				
			Total Account Balance		\$19.95	



Account: 101546-36152
 Bill Date: 5/11/09

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

Current Charges Due	5/26/09	\$19.95
Total Account Balance		\$19.95

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

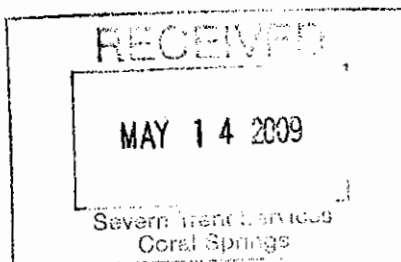
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0000344560
 HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-36153		Service Address: 3300 SCHOOL HOUSE RD E3		00135	
Consumption History				Itemized Charges	Total Charges
Commercial Electric		Commercial Electric Meter # 5C244302			
May 2008 123 KWH		Electric Service Charge		10.66	
May 2009 112 KWH		4/08/09 Reading 5254			
		5/08/09 Reading 5366			
		Consumption for 30 days 112 KWH@ .122050		13.67	
		Current OUC Electric Charges			24.93
		Gross Receipts Tax		.62	
		Current State of Florida Charges			.62



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	5/26/09	\$24.95
Date Paid	Amount Paid	Check Number					
			Total Account Balance				\$24.95



Account: 101546-36153
 Bill Date: 5/11/09

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

Current Charges Due 5/26/09 \$24.95
 Total Account Balance \$24.95

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

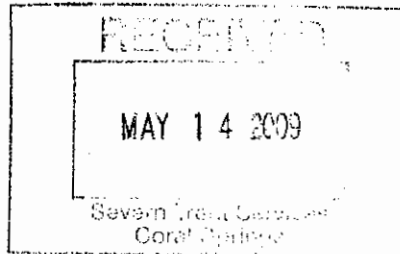
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0000291624
 HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-37272		Service Address: 7000 E IRLO BRONSON MEMORIAL HWY UNIT		00136
Consumption History				
Commercial Electric		Commercial Electric Meter # 5ZM03252		
May 2008 218 KWH		Electric Service Charge		10.66
May 2009 384 KWH		4/08/09 Reading 19271		
		5/08/09 Reading 19655		
		Consumption for 30 days 384 KWH@ .122050		46.87
		Current OUC Electric Charges		67.53
		Gross Receipts Tax		1.47
		Current State of Florida Charges		1.47



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 5/26/09	\$59.00
Date Paid	Amount Paid	Check Number			
			Total Account Balance		\$59.00



Account: 101546-37272
 Bill Date: 5/11/09

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

Current Charges Due 5/26/09 \$59.00
 Total Account Balance \$59.00

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

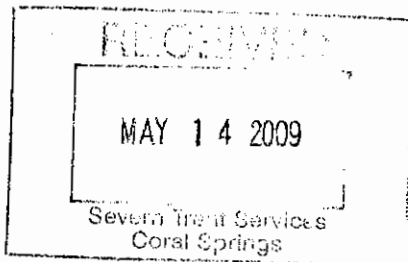
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0000342055
 HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-38203		Service Address: 6917 BEARGRASS RD		00137	
Consumption History				Itemized Charges	Total Charges
Commercial Electric		Commercial Electric Meter # 5C250059			
May 2008 0 KWH		Electric Service Charge		10.66	
May 2009 0 KWH		4/08/09 Reading 3			
		5/08/09 Reading 3			
		Consumption for 30 days 0 KWH		.00	
		Current OUC Electric Charges			10.66
		Gross Receipts Tax		.27	
		Current State of Florida Charges			.27



For Your Records			Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below		Current Charges Due	5/26/09	\$10.93
Date Paid	Amount Paid	Check Number					
					Total Account Balance		\$10.93



Account: 101546-38203
 Bill Date: 5/11/09

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

Current Charges Due 5/26/09 \$10.93
 Total Account Balance \$10.93

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

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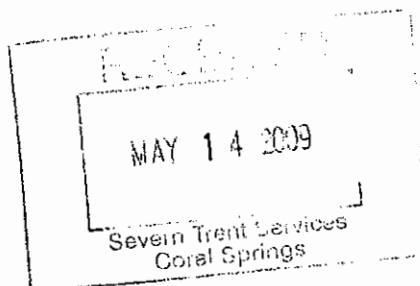


The Reliable One®

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



Account# 101546-39822		Service Address: 6900 E IRLO BRONSON MEMORIAL HWY 000		00138
Consumption History				
Commercial Electric		Commercial Electric Meter # 5C260577		
May 2008	138 KWH	Electric Service Charge		10.66
May 2009	141 KWH	4/08/09 Reading	3602	
		5/08/09 Reading	3743	
		Consumption for 30 days	141 KWH@ .122050	17.21
		Current OUC Electric Charges		27.87
		Gross Receipts Tax		.71
		Current State of Florida Charges		.71



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 5/26/09	\$28.58
Date Paid	Amount Paid	Check Number			
			Total Account Balance		
			\$28.58		



The Reliable One®

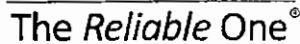
Account: 101546-39822
Bill Date: 5/11/09

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

Current Charges Due 5/26/09 \$28.58
Total Account Balance \$28.58

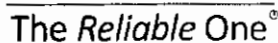
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HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

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MAY 14 2009

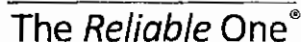
Severn Trent Services
Coral Springs

Total Account Balance

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

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

0001015467000043767400000109370526098005



00140

Commercial Electric

Electric Service Charge

Q

0

Consumption for 30 days

0 KWH

Current OUC Electric Charges

10.66

.00

Total Charges

10 66

Gross Receipts Tax

.27

Current State of Florida Charges

21

MAY 14 2000

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

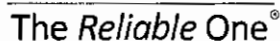
Current Charges Due 5/26/09

\$10.93

Date Paid	Amount Paid	Check Number
12/1/80	100.00	100
12/2/80	100.00	101
12/3/80	100.00	102
12/4/80	100.00	103
12/5/80	100.00	104
12/6/80	100.00	105
12/7/80	100.00	106
12/8/80	100.00	107
12/9/80	100.00	108
12/10/80	100.00	109
12/11/80	100.00	110
12/12/80	100.00	111
12/13/80	100.00	112
12/14/80	100.00	113
12/15/80	100.00	114
12/16/80	100.00	115
12/17/80	100.00	116
12/18/80	100.00	117
12/19/80	100.00	118
12/20/80	100.00	119
12/21/80	100.00	120
12/22/80	100.00	121
12/23/80	100.00	122
12/24/80	100.00	123
12/25/80	100.00	124
12/26/80	100.00	125
12/27/80	100.00	126
12/28/80	100.00	127
12/29/80	100.00	128
12/30/80	100.00	129
12/31/80	100.00	130

Total Account Balance

\$10.93



Account: 101546-43768
Bill Date: 5/11/09

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

Current Charges Due 5/26/09

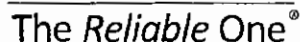
\$10.93

Total Account Balance**\$10.93**

Leslie, D. G., 1997, *Understanding the World: The Power of the Imagination*, New York: Oxford University Press.

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

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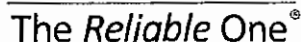


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Return this portion of your bill with payment.
Make checks payable to: City of St. Cloud
 Post Office Box 31304, Tampa, FL 33631-3304

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

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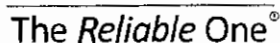
00141

Commercial Electric

1.04

\$12.68

\$12.68



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

\$12.68

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

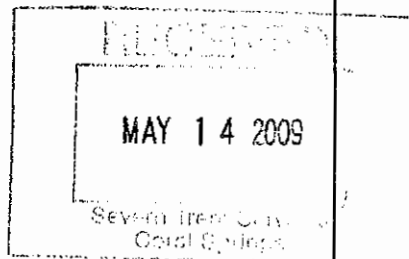
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0000336247
 PARK IN HARMONY CDD ASHLEY
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 140024-43311		Service Address: 7124 HARMONY SQUARE DRIVE S POOL		00142
Consumption History				
Commercial Electric		Commercial Electric Meter # 5C262585		
May 2008 3879 KWH		Electric Service Charge		10.66
May 2009 3917 KWH		4/08/09 Reading 5166		
		5/08/09 Reading 9083		
		Consumption for 30 days 3917 KWH@ .122050		478.07
Current OUC Electric Charges				488.73
		Current Osceola County 1% Tax		5.01
		Osc City Pub Svc Tax		27.49
Current Osceola County Charges				32.50
		Gross Receipts Tax		12.53
		State Sales Tax		35.09
Current State of Florida Charges				47.62



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 5/26/09	\$568.85
Date Paid	Amount Paid	Check Number			
			Total Account Balance		
			\$568.85		



Account: 140024-43311
 Bill Date: 5/11/09

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

Current Charges Due 5/26/09 \$568.85
 Total Account Balance \$568.85

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

0001400246000043311400005688540526098006

Ritter, Wendy

From: rhill [rhill@birchwoodacres.com]
Sent: Thursday, May 07, 2009 3:28 PM
To: Ritter, Wendy
Subject: Cunningham's Invoice
Attachments: Cunningham's Invoice 050709.pdf

This an invoice for soap that Thomas purchased for the Swim Clubs.

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

5/7/2009

Cunningham's inc.

OFFICE

SUPPLIES • PRINTING • FURNITURE
P.O Box 422212 • Kissimmee, FL 34742-2212
407-846-2332 • Fax: 407-846-6833
info@cunninghamsinc.com



DATE OF INVOICE : 05/05/09
INVOICE NO: 1189161 FROM INV: 1189161
REF/PO#: CDD

SOLD TO: 5003 / 9

HARMONY DEVELOPMENT CO., LLC
3500 HARMONY SQUARE DRIVE WEST
HARMONY, FL. 34773-6047

SHIP TO: PAGE 1
HARMONY DEVELOPMENT CO., LLC
3500 HARMONY SQUARE DRIVE WE
CLOSED BETWEEN 12-1
HARMONY, FL 34773

PHONE: (407)891-1616 RTE: -0

FAX: (407)891-1620

Item	Part	Stock	ITEM	Qty	Qty	Qty to	Your	List	Extended			
No	Number	Mfr.	Number	DESCRIPTION	UOM	Ordered	Shipped	Follow	Price	Price	Price	St
1	02105	GJO	52193	SOAP, HAND, RTU, GALLON.....	Ea	2	2	0	9.160	15.99	18.32	TS
2		CDD										
3	9112-12	GOJ	7133	SNAP, DERMAPRO, 800ML.....	Ea	6	6	0	4.990	6.59	29.94	TS
4		CDD										
5				Britlink Trk# 33048V								

Harmony CDD

546074- 53910

RECEIVED BY:

CARRIER... OUR TRUCK

FOB POINT: YOUR OFFICE

TERMS.... Due on day 10 of next month

163001 5003 / 1189161 LATE CHRG: 1.50%

THIS INVOICE DUE ON OR BEFORE 06/10/09

SUB-TOTAL-->

SALES TAX-->

INV. TOTAL-->

48.26

3.30

\$51.64

** www.cunninghamsinc.com **
Your Office Products Experts!

Ritter, Wendy

From: Debra Small [dsmall@Birchwoodacres.com]

Sent: Thursday, April 30, 2009 4:42 PM

To: Ritter, Wendy

Cc: rhill

Subject: RE: Petty Cash Reimb

Wendy,

Please disregard the last two line items on the Reimbursement Request Form (\$10.20 and \$8.55), which will reduce the request to \$494.15.

Thank you.

Debra Small

Controller

Birchwood Acres, LLLP

Harmony

3500 Harmony Square Dr. West

Harmony, FL 34773

407.891.2620

407.891.2622 fax

From: rhill

Sent: Thursday, April 30, 2009 4:30 PM

To: Debra Small

Subject: FW:

102000-10000

Thank you

Rhonda Hill

Harmony Development Company

3500 Harmony Square Drive W

Harmony, FL 34773

Phone: 407-891-2612

Fax: 407-891-1620

4/30/2009

4/30/2009

Request to Replenish Harmony CDD Petty Cash Fund

Narcoossee Feed	10/5/2007	\$14.00 Bait
Narcoossee Feed	10/14/2007	\$11.03 Bait
Home Depot	11/1/2007	\$26.75 Lockbox @ Boat Dock
Harmony Golf Preserve	11/20/2007	\$84.21 Thomas Belieff Shirts
Narcoossee Feed	2/21/2008	\$8.55 Bait
Narcoossee Feed	4/4/2008	\$10.50 Bait
Narcoossee Feed	5/2/2008	\$14.00 Bait
Narcoossee Feed	5/28/2008	\$22.24 Bait
WalMart	6/13/2008	\$95.96 Fishing Items
East Lake Fish Camp	7/4/2008	\$17.39 Bait
Bait Store	7/7/2008	\$15.81 Fishing Items
Narcoossee Feed	8/1/2008	\$23.61 Bait & Tackle
Narcoossee Feed	9/5/2008	\$7.00 Bait
Narcoossee Feed	10/3/2008	\$29.89 Bait & Tackle
Narcoossee Feed	10/6/2008	\$10.50 Bait
Narcoossee Feed	10/25/2008	\$14.57 Bait & Tackle
Narcoossee Feed	11/7/2008	\$14.00 Bait
Advanced Auto Parts	11/8/2008	\$10.58 Boat Supplies
Narcoossee Feed	12/5/2008	\$2.85 Bait
Advanced Auto Parts	12/6/2008	\$13.62 Boat Supplies
Advanced Auto Parts	12/27/2008	\$3.94 Boat Holder
WalMart	1/9/2009	\$36.15 New Fishing Line
Narcoossee Feed	2/6/2009	\$7.00 Bait
Narcoossee Feed	3/6/2009	\$10.20 Bait
Narcoossee Feed	4/3/2009	\$8.55 Bait

\$512.90

494.15

Original Petty Cash Fund

\$500.00

**Please Make Check Payable to: Debbie Small, 3500 Harmony Square Drive West,
Harmony, FL 34773**

35 Your Account Stated to Date - If Error is Found, Return at Once

2007
Receipts



Harmony Golf Preserve

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

Statement

Harmony CDD

0009010

MEMBER

Nov 20/07

DATE

AMOUNT PAID \$ 84.21

DATE	REF.NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
Nov 13/07	020349	Other THOMAS BELIEFF SHIRTS - SPECIA	84.21	0.00	0.00	84.21
		Total Other	84.21	0.00	0.00	84.21
<div style="text-align: center;"> PAID 11-20-07 </div>			84.21	0.00	0.00	84.21

0009010	84.21	0.00	0.00	0.00	84.21
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAY BAL.	AMOUNT DUE

Harmony Golf Preserve

Please remit payment to: Harmony Golf Preserve, Attn Accts Receivable
7251 Five Oaks Drive - Harmony, FL 34773
For questions please call Robert Sanders (407) 891-1616 Ext. 269

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 02-21-2008 13:37
000039

PVC T1T2 \$7.99
TAX-AMT 1 \$7.99
TAX 1 \$0.56
CASH \$8.55
Narcoossee
Feed &
Hardware

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 04-04-2008 17:00
000001

Bait 3.50
CASH \$10.50
Narcoossee
Feed &
Hardware

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 05-02-2008 16:19
000083

Bait 4 X 3.50
CASH \$14.00
Narcoossee
Feed &
Hardware

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 05-20-2008 09:06
000009

Feed \$12.55
Feed \$3.99
Bait \$2.85
Bait \$2.85
CASH \$22.24
Narcoossee
Feed &
Hardware

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 08-01-2008 14:59
000055

Tackle T1T2 \$8.98
4 X 3.50
Bait \$14.00
Tackle T1T2 \$8.98
REFUND
Tackle T1T2 \$8.98
TAX-AMT 1 \$8.98
TAX 1 \$0.83
CASH \$23.61
Narcoossee
Feed &
Hardware

WAL★MART

Save money. Live better.

SUPER CENTER
WE SELL FOR LESS
MANAGER LAURA BOWEN
(407) 957-1300

ST# 1086 DP# 00000494 TEN 77 TR# 02146
BATTERIES 00433343001 5.27 X
BATTERIES 00433343001 5.27 X
BATTERIES 00433343001 5.27 X
FISHING LURE 004339472032 3.64 X
FISHING LURE 004339472032 3.64 X
FISHING LURE 004339495713 3.84 X
FISHING LURE 004339472048 3.64 X
FISHING LINE 002863207783 6.88 X
FISHING LINE 002863207783 6.88 X
FISHING LINE 002863207783 6.88 X
FLOAT 004606340916 1.07 X
FLOAT 004606342131 1.47 X
FLOAT 004606342131 1.47 X
FISH HOOKS 004770803206 4.24 X
FISHHOOK 0047708050120 1.76 X
BULLET WT 008918610311 1.62 X
KAHLE HOOK 004770817118 1.76 X
WORM WEIGHT 008918610010 1.62 X
FISHHOOK 004770801552 4.24 X
FLOAT 004606340928 1.13 X
WORM WEIGHT 008918610010 1.62 X
BULLET WT 008918610311 1.62 X
FISH BAIT 008440300185 2.97 X
FISH BAIT 008440300185 2.97 X
FISH BAIT 008440300185 2.97 X
FISH BAIT 008440300185 2.97 X
FISH BAIT 008440300185 2.97 X
SUBTOTAL 89.68
TAX 1 7.00 X
TOTAL 96.68
CASH TEND 100.00
CHANGE DUE 4.04

ITEMS SOLD 27

TC# 9562 4392 2079 8986 7264



Economic stimulus checks cashed free.
Keep all of your money. We can help.
06/13/08 14:24:35

1st
Fishes
Friday

EAST LAKE FISH CAMP
DATE 07/04/2008 PRI TIME 14:59

BAIT T2 \$3.25
BAIT T2 \$3.25
BAIT T2 \$3.25
BAIT T2 \$3.25
BAIT T2 \$3.25
TAX2 \$1.14
TOTAL \$17.39
CASH \$20.00
CHANGE \$2.61

THANK YOU
JEN B No.337865 00000

8.99 2
5.79 2
14.78 ST
1.03 1 TX
15.81 ST
16.00 CH
0.19 CG
1 #
07-07-08
7232#03-07#

1st
Fishes
Friday

Scan to RETURN items
Z233B1F1R214CR

Advance Auto Parts

Keep the wheels turning.

Store # 09533
(407) 957-0591

1650 E. IRLO BRONSON

ST. CLOUD FL 34769

12/06/2008 15:17:07 REG 02

Cashier: Bradley G.

ITEM	QTY	PRICE	TOTAL
UNIVERSAL INLINE HOLDER 5171369			
HHK	1	\$1.69	\$1.69 T1
GLASS HD INLINE HOLDER 5171377			
HHN	1	\$1.99	\$1.99 T1
ATM FUSE HOLDER 5171555			
HHM	1	\$2.19	\$2.19 T1
ABX GLASS FUSE ASST BUS 25984860			
BPAGXABRP	1	\$1.88	\$1.88 T1
22-10 BUTT CNCTR 16 PC 6300499			
8548061335	1	\$2.99	\$2.99 T1
30 DAY REPLACEMENT IF DEFECTIVE			
AGC GLASS FUSE 30 AMP 8 25984944			
BPAGC30RP	1	\$1.98	\$1.98 T1
Sub Total			\$12.72
T1 Tax @ 7.0000%			\$0.90
Total			\$13.62
Cash			\$20.00

Advance Auto Parts

Keep the wheels turning.

Store # 09533
(407) 957-0591

1650 E. IRLO BRONSON

ST. CLOUD FL 34769

12/27/2008 16:44:18 REG 05

Cashier: Christy C.

ITEM	QTY	PRICE	TOTAL
GLASS HD INLINE HOLDER 5171377			
HHN	1	\$1.89	\$1.89 T1
UNIVERSAL INLINE HOLDER 5171369			
HHK	1	\$1.79	\$1.79 T1
Sub Total			\$3.68
T1 Tax @ 7.0000%			\$0.26
Total			\$3.94
Cash			\$4.00
CHANGE			0.06

Scan to RETURN items

223J61FGF414CR



Transaction #4200

Thank you for shopping at Advance Auto Parts

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 02-06-2009 15:37
000072

Bait \$3.50
Bait \$3.50
CASH \$7.00
Narcoossee
Feed &
Hardware

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 03-06-2009 14:58
000058

Bait \$1.50
Bait \$4.50
Bait \$2.85
Bait \$2.85
CASH \$10.20
Narcoossee
Feed &
Hardware

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 04-03-2008 15:12
000068

Bait \$2.85
Bait \$8.55
CASH \$8.55
Narcoossee
Feed &
Hardware

Cash



S U P E R C E N T E R

WE SELL FOR LESS

MANAGER: LYNN COX

(407) 957 - 1300

ST# 1086	OP# 00006094	TE# 77	TR# 06765
TRILENE XL L	002863214782		5.68 X
FISHING LINE	002863207796		5.68 X
FISHLINE	002863220785		8.96 X
FISHLINE	002863220785		8.96 X
FLT KEY RING	073776591622		1.50 T
FLT KEY RING	073776591622		1.50 T
FLT KEY RING	073776591622		1.50 T
	SUBTOTAL		33.78
TAX 1	7.000 X		2.37
	TOTAL		36.15
	CASH TEND		40.00
	CHANGE DUE		3.85

ITEMS SOLD 7

TC# 8095 1614 1846 0823 4361



Get Free Holiday Savings by Cell! Dial

#WMT or visit walmart.com/mobileinfo

01/09/09 14:17:55



Monthly Statement
April 25, 2009

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

74184 1/3

Payment Options & Contact Info

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

Current Charges At-A-Glance

EMBARQ Services	Total
Local Services - Page 3	28.00
Long Distance - Page 3	.00
Taxes and Surcharges - Page 4	14.23
Total Current Charges	\$43.23

MAY - 1 2009

541003-53910

Previous Balance	Payments & Adjustments	Balance	Total Current Charges	Total Amount Due
42.80	-42.80	.00	43.23	\$43.23

Current Charges Due By: 05/14/09
If received after May 25: \$51.23



Please return this portion with payment

Customer Service
1-877-436-2277

Internet Address
EMBARQ.com/business

Account Number
407-891-1308-403

EMBARQ™

Due Date: May 14, 2009
Total Amount Due: \$43.23
\$51.23 if received after May 25

Amount Enclosed: \$

MB 01 081301 16195 B 359 A



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

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

Embarq
PO Box 96064
Charlotte NC 28296-0064



39 40789113084036 00000000004323 000043236 0916604



Monthly Statement
April 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!	Apr 11	-42.80
----------------------	--------	--------

Total Payments and Adjustments	-\$42.80
---------------------------------------	-----------------

EMBARQ Local Services

Detail charges for 407-891-1308: April 25 - May 24

Monthly Service Charges

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

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

Total Monthly Service Charges	\$29.00
--------------------------------------	----------------

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

EMBARQ Long Distance

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





Monthly Statement
April 26, 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	1.09
Tax imposed by the federal government on telecommunications services.	
Local Comm. Services Tax	2.07
Communications services tax levied by the governing authority of each municipality and county.	
State Comm. Services Tax	3.31
Communications services tax levied by the state.	
Telecommunications relay surcharge	.11
Funds the telecommunications relay center which assists hearing and speech impaired individuals in communicating with others.	

Total Local Services Government Fees and Taxes **\$7.08**

Surcharges and Fees

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

Total Local Services Surcharges and Fees **\$7.15**

Total Local Services Taxes and Surcharges **\$14.23**

Total Taxes and Surcharges **\$14.23**



Monthly Statement
May 4, 2009

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

88348 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

32.00



Long Distance - Page 3

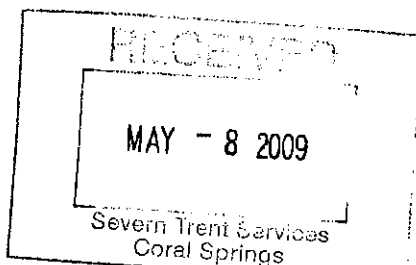
.00

Taxes and Surcharges - Page 4

14.77

Total Current Charges

\$46.77



541003 - 53910

Previous Balance Payments & Adjustments

Balance

Total Current Charges

Total Amount Due

213.68

-213.68

.00

46.77

\$46.77

Current Charges Due By: 05/22/09
If received after June 4: \$54.77

16



Please return this portion with payment

Customer Service
1-877-436-2277

Internet Address
EMBARQ.com/business

Account Number
407-892-7636-304



Due Date: May 22, 2009

Total Amount Due: \$46.77
\$54.77 if received after June 4

Amount Enclosed: \$

AT 01 083495 20021B361 D**3DGT



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

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

Embarq
PO Box 96064
Charlotte NC 28296-0064



39 40789276363041 00000000004677 000046776 0917708



Monthly Statement
May 4, 2009

Customer Service
1-877-438-2277

Internet Address
EMBARQ.com/business

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

88368 2/3

Payments and Adjustments

Payments and Adjustments

Payment - Thank you!	Apr 21	-213.68
----------------------	--------	---------

Total Payments and Adjustments	-\$213.68
---------------------------------------	------------------

EMBARQ Local Services

Detail charges for 407-892-7636: May 4 - June 3

Monthly Service Charges

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

Local phone service	29.00
Non-published directory listing	3.00

Total Monthly Service Charges	\$32.00
--------------------------------------	----------------

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

EMBARQ Long Distance

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





Monthly Statement
May 4, 2009

Customer Service
1-877-436-2277

Internet Address
EMBARQ.com/business

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

Taxes and Surcharges

Local Services Taxes and Surcharges

Government Fees and Taxes

Emergency 911 Surcharge	.50
This surcharge aids in supporting Emergency 911 services in your area.	
Federal Tax	1.18
Tax imposed by the federal government on telecommunications services.	
Local Comm. Services Tax	2.24
Communications services tax levied by the governing authority of each municipality and county.	
State Comm. Services Tax	3.59
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 \$7.62

Surcharges and Fees

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

Total Local Services Surcharges and Fees \$7.15

Total Local Services Taxes and Surcharges \$14.77

Total Taxes and Surcharges \$14.77

5 - see page 2 for explanation.



Monthly Statement
May 7, 2009

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

Payment Options & Contact Info



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

Current Charges At-A-Glance

EMBARQ Services

Total



Local Services - Page 3

34.00

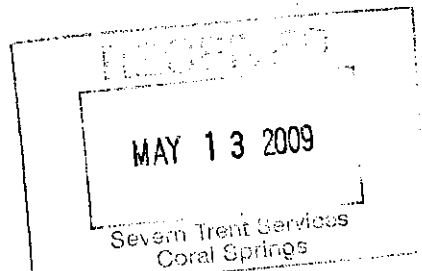
Taxes and Surcharges - Page 4

15.12

Total Current Charges

\$49.12

541003-
83910



Previous Balance Payments & Adjustments

Balance

Total Current Charges

Total Amount Due

49.12

-49.12

.00

49.12

\$49.12

Current Charges Due By: 05/28/09
If received after June 7: \$57.12

56



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

EMBARQ™

Due Date: May 28, 2009
Total Amount Due: \$49.12
\$57.12 if received after June 7

Amount Enclosed: \$

AT 01 076903 22034B333 C**3DGT

|||||

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

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

Embarq
PO Box 96064
Charlotte NC 28296-0064

|||||

39 40749831850599 00000000004912 000049128 0918004



Monthly Statement
May 7, 2009

Customer Service
1-877-436-2277

Internet Address
EMBARQ.com/business

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

Payments and Adjustments

Payments and Adjustments

Payment - Thank you!	Apr 21	-49.12
----------------------	--------	--------

Total Payments and Adjustments	-\$49.12
---------------------------------------	-----------------

EMBARQ Local Services

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

Monthly Service Charges

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

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

Total Monthly Service Charges	\$34.00
--------------------------------------	----------------

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





Monthly Statement
May 7, 2009

Customer Service
1-877-436-2277

Internet Address
EMBARQ.com/business

Page 4 of 5
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	1.24	
Tax imposed by the federal government on telecommunications services.		
Local Comm. Services Tax	2.35	
Communications services tax levied by the governing authority of each municipality and county.		
State Comm. Services Tax	3.77	
Communications services tax levied by the state.		
Telecommunications relay surcharge	.11	
Funds the telecommunications relay center which assists hearing and speech impaired individuals in communicating with others.		
Total Local Services Government Fees and Taxes		\$7.97
Surcharges and Fees		
Interstate access surcharge	6.42	
This charge recovers part of the costs of local facilities used for interstate calling.		
Federal universal service fund	.73	
The Universal Service Fund helps keep local service rates affordable to all and provides discounts on services to schools, libraries and low-income families.		
Total Local Services Surcharges and Fees		\$7.15
Total Local Services Taxes and Surcharges		\$15.12
Total Taxes and Surcharges		\$15.12



Invoice Number	Invoice Date	Account Number	Page
9-173-25888	Apr 28, 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 Apr 28, 2009**FedEx Express Services**

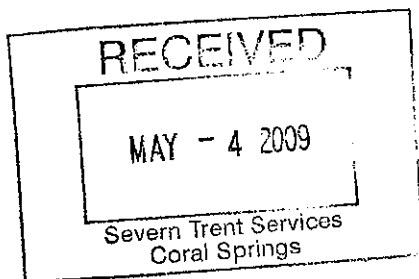
Transportation Charges		23.00
Base Discount		-9.43
Earned/Grace Discount		-1.57
Total Charges	USD	\$12.00
TOTAL THIS INVOICE	USD	\$12.00

You saved \$11.00 in discounts this period!

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

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Save 25%* when you purchase Microsoft® Office Standard 2007 with FedEx® QuickShip or download a FREE 60-day trial at: www.trymicrosoftoffice.com/fedex. FedEx and Microsoft have teamed up to save you time & money. FedEx has developed a quick and convenient way for you to easily access some of the most popular features found on fedex.com using Microsoft technology. With FedEx QuickShip you can create and track the status of U.S. shipments, get rates, schedule pickups, and find the nearest staffed FedEx location - all within your Microsoft® Office Outlook application. *Off of estimated retail prices.



541006-51301

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
9-173-25888	2506-5623-8	USD \$12.00

Remittance Advice**Your payment is due by May 13, 2009**

250656239173258881900000120057

AT 01 062656 05367B258 A**3DGT



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



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



99338170024107

062656 1/2

6



Invoice Number	Invoice Date	Account Number
9-173-25888	Apr 28, 2009	2506-5623-8

Page
3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Apr 21, 2009
Payer: Third Party

Cust. Ref: HARMONY CBD
Ref.#3:

Ref.#2:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$361931.22
- Distance Based Pricing, Zone 4

Automation CAFE
Tracking ID 971484678965
Service Type FedEx 2Day
Package Type FedEx Envelope
Zone 04
Packages 1
Rated Weight N/A
Delivered Apr 23, 2009 09:27
Svc Area A5
Signed by T.EDWARDS
FedEx Use 000000000/0001110/_

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

Recipient
JOSETTE MARTIN
SEVERN TRENT SERVICES, INC.
475 W. TOWN PLACE
ST AUGUSTINE FL 32092 US

Transportation Charge	11.05
Discount	-4.53
Earned Discount	-0.52
Total Charge	USD \$6.00

Dropped off: Apr 23, 2009
Payer: Third Party

Cust. Ref: Harmony meeting file
Ref.#3:

Ref.#2:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$361931.22
- Distance Based Pricing, Zone 3

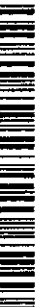
Automation CAFE
Tracking ID 971484679170
Service Type FedEx 2Day
Package Type FedEx Box
Zone 03
Packages 1
Rated Weight 5.0 lbs, 2.3 kgs
Delivered Apr 24, 2009 10:29
Svc Area A2
Signed by R.TSCHINKEL
FedEx Use 000000000/0006002/_

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
Earned Discount	-1.05
Discount	-4.90
Total Charge	USD \$6.00

Third Party Subtotal	USD	\$12.00
Total FedEx Express	USD	\$12.00





Invoice Number	Invoice Date	Account Number	Page
9-180-89359	May 05, 2009	2506-5623-8	1 of 4

FedEx Tax ID: 71-0427007

Billing Address:HARMONY COMMUNITI
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320**Shipping Address:**HARMONY COMMUNITY DEVEL DISTRI
10300 NW 11TH MNR
CORAL SPRINGS FL 33071-6530**Invoice Questions?****Contact FedEx Revenue Services**

Phone: (800) 622-1147 M-Sa 7-6 (CST)

Fax: (800) 548-3020

Internet: www.fedex.com

Invoice Summary May 05, 2009**FedEx Express Services**

Transportation Charges	49.45
Base Discount	-20.27
Earned/Grace Discount	-3.69
Special Handling Charges	4.80
Total Charges	USD \$30.29
TOTAL THIS INVOICE	USD \$30.29

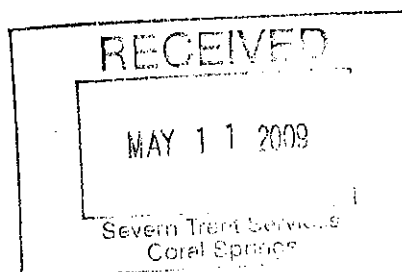
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FedEx and Microsoft have teamed up to save you time & money FedEx has developed a quick and convenient way for you to easily access some of the most popular features found on fedex.com using Microsoft technology. With FedEx QuickShip you can create and track the status of U.S. shipments, get rates, schedule pickups, and find the nearest staffed FedEx location - all within your Microsoft® Office Outlook application. *Off of estimated retail prices.

You saved \$23.96 in discounts this period!

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

Other discounts may apply.



841006-0301

To ensure proper credit, please return this portion with your payment to FedEx.
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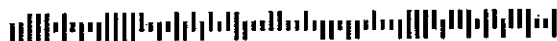
☐ For change of address, check here and complete form on reverse side.

Invoice Number	Account Number	Amount Due
9-180-89359	2506-5623-8	USD \$30.29

Remittance Advice**Your payment is due by May 20, 2009**

250656239180893597100000302963

AT 01 059375 11528B245 A**3DGT

HARMONY COMMUNITI
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320FedEx
P.O. Box 660481
DALLAS TX 75266-0481

99321240023057

059375 1/2

6



Invoice Number

9-180-89359

Invoice Date

May 05, 2009

Account Number

2506-5623-8

Page

3 of 4

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Apr 23, 2009

Cust. Ref.: harmony agenda package

Ref.#2:

Payor: Third Party

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$361931.22
- Distance Based Pricing, Zone 3

Automation CAFE
Tracking ID 971484679126
Service Type FedEx 2Day
Package Type FedEx Pak
Zone 03
Packages 1
Rated Weight 2.0 lbs, 0.9 kgs
Delivered Apr 27, 2009 10:47
Svc Area A1
Signed by D.WINSLOW
FedEx Use 000000000/0006002/_

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

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

Transportation Charge

10.85

Discount

-4.45

Earned Discount

-0.40

Total Charge

USD

\$6.00

Dropped off: Apr 23, 2009

Cust. Ref.: harmony agenda package

Ref.#2:

Payor: Third Party

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$361931.22
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 3
- Package Delivered to Recipient Address - Release Authorized

Automation CAFE
Tracking ID 971484679137
Service Type FedEx 2Day
Package Type FedEx Pak
Zone 03
Packages 1
Rated Weight 2.0 lbs, 0.9 kgs
Delivered Apr 27, 2009 10:49
Svc Area A1
Signed by see above
FedEx Use 000000000/0006002/02

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

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

Transportation Charge

10.85

Residential Delivery

2.40

Earned Discount

-0.40

Discount

-4.45

Total Charge

USD

\$8.40

Dropped off: Apr 23, 2009

Cust. Ref.: harmony agenda package

Ref.#2:

Payor: Third Party

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$361931.22
- Distance Based Pricing, Zone 4

Automation CAFE
Tracking ID 971484679148
Service Type FedEx 2Day
Package Type FedEx Pak
Zone 04
Packages 1
Rated Weight 2.0 lbs, 0.9 kgs
Delivered Apr 27, 2009 14:01
Svc Area A2
Signed by T.BULTON
FedEx Use 000000000/0006024/_

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

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

Transportation Charge

11.30

Earned Discount

-0.67

Discount

-4.63

Total Charge

USD

\$6.00

**Invoice Number**

9-180-89359

Invoice Date

May 05, 2009

Account Number

2506-5623-8

Page

4 of 4

Dropped off: Apr 23, 2009

Payor: Third Party

Cust. Ref.: harmony agenda package

Ref.#3:

Ref.#2:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$361931.22
- 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
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Package Delivered to Recipient Address - Release Authorized
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation CAFE
Tracking ID 971484679159
Service Type FedEx 2Day
Package Type Customer Packaging
Zone 03
Packages 1
Rated Weight 10.0 lbs, 4.5 kgs
Delivered Apr 27, 2009 11:57
Svc Area A1
Signed by see above
FedEx Use 000000000/0006002/02

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

Recipient
SHAD TOME
11924 ROYCE WATERFORD CIRCLE
TAMPA FL 33626 US

Transportation Charge	16.45
Residential Delivery	2.40
Discount	-6.74
Earned Discount	-2.22
Total Charge	USD \$9.89

Third Party Subtotal	USD	\$30.29
-----------------------------	------------	----------------

Total FedEx Express	USD	\$30.29
----------------------------	------------	----------------



Ritter, Wendy

From: rhill [rhill@birchwoodacres.com]
Sent: Friday, May 01, 2009 2:22 PM
To: Ritter, Wendy
Cc: Todd Haskett
Subject: Gary's Lock & Safe Invoice
Attachments: Gary's Lock & Safe 5-1-09.pdf

Hi Wendy

Please see the attached invoice for gate latch for the pool gate. I noticed they charged tax on the invoice. I will send a copy of your tax exempt certificate to their office.

Have a nice weekend!

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

5/1/2009

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

WORK ORDER
INVOICE

46515

NAME CDD - Harmony Development DATE 4/28/09
ADDRESS T.C.

LOCATION Pool Gate PHONE On Acct

QTY	DESCRIPTION	PRICE	AMOUNT
	DUPLICATE KEYS		
	ORIGINAL KEYS		
	DEADBOLT (TYPE)		
	KNOBSET (TYPE)		
	LOCKSET (TYPE)		
	<u>Schlage Gate Patch</u>		<u>53.30</u>
		TOTAL MATERIAL	

DESCRIPTION	HR/DATE	AMOUNT
LABOR TO INSTALL ABOVE		52.50
CYLINDER COMBINATION CHANGE		
SAFE COMBINATION CHANGE		
EMERGENCY HOME/AUTO LOCKOUT SERVICE		
SERVICE CALL		<u>52.50</u>

CUSTOMER SIGNATURE: _____

<input type="checkbox"/> MAIN ENTRANCE	<input type="checkbox"/> REAR DOOR	<input type="checkbox"/> WINDOW	<input type="checkbox"/> SAFE
<input type="checkbox"/> FRONT DOOR	<input type="checkbox"/> HALL DOOR	<input type="checkbox"/> CLOSET	<input type="checkbox"/> PATIO DOOR
<input type="checkbox"/> SIDE DOOR	<input type="checkbox"/> INSIDE	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> OPEN LOCK(S)	<input type="checkbox"/> INSTALL	<input type="checkbox"/> REPIN	<input type="checkbox"/> CLEAN/LUBR.
<input type="checkbox"/> SECURE PREMISES	<input type="checkbox"/> REMOVE & REPLACE	<input type="checkbox"/> CHANGE COMB.	<input type="checkbox"/> ADJUST
<input type="checkbox"/> FIT KEYS	<input type="checkbox"/> MASTER KEY	<input type="checkbox"/>	<input type="checkbox"/>

TOTAL LABOR	
SUB-TOTAL	<u>105.80</u>
TAX	<u>7.47</u>
TOTAL	<u>113.27</u>

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: [Signature] DATE 5-1

IF AUTO:	
YEAR	MAKE
MODEL	
LICENSE NO.	

846074-
53801

Grau and Associates

2700 N. Military Trail, Suite 350
Boca Raton, FL 33431

graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

Harmony Community Development District
210 North University Drive, Suite 702
Coral Springs FL 33071

Invoice #: 4619

Date: 5/2/2009

Client ID: Harmony Community Deve

For Professional Services Rendered:

Audit for fiscal year ended September 30, 2008

Period: January 01, 2008 To April 30, 2009

New Charges: \$8,500.00

Outstanding Balance: \$2,000.00

New Balance: \$10,500.00

This invoice is due upon receipt

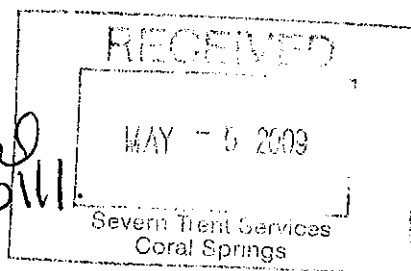
532002-5301
FY 2008 not to exceed 15,800.

pd to date

7000.00
+ 8500.00

15500.

final
bill



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

YL
Invoice

DATE	INVOICE #
5/1/2009	4*2809

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

DESCRIPTION	RATE	AMOUNT
Month of April		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
MAY 14 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 #
5/1/2009	4*2409

BILL TO

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

DESCRIPTION		RATE	AMOUNT
Month of April			0.00
Boat Dock mowing two times at \$100.00 each cut	2	100.00	200.00
<div data-bbox="766 1260 1169 1512"><p>RECEIVED</p><p>MAY 14 2009</p><p>Sevcon Trave Services Coral Springs</p></div> <p>546310-83902</p>			

Thank you for your business!

Total

200.00

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

Invoice No. 51209

INVOICE

Customer

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

Misc

Date 5/12/2009
Order No. 2 - 5
Rep Maintenance
FOB

Qty	Description	Unit Price	TOTAL
1	Town Sq Park misc facility repairs (fixtures & stage wall) (4hr)(materials)	\$ 182.00	\$ 182.00
1	Swim Club facility maintenance / repairs (2hr)(materials)	\$ 82.00	\$ 82.00
1	Town Sq Flag Pole's (replaced halyard's & snaphooks) (1hr)	\$ 110.00	\$ 110.00
1	Buck Lake single gate & latch repairs (materials) (1hr)	\$ 92.50	\$ 92.50

SubTotal \$ 466.50

Shipping

Tax Rate(s)

TOTAL \$ 466.50

Payment

Comments Please make check payable to:

Name Harmony Development Company, LLC

CC #

Expires

Office Use Only

THANK YOU!

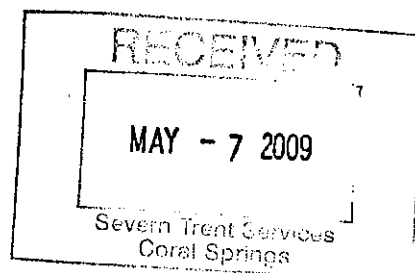
Ritter, Wendy

From: rhill [rhill@birchwoodacres.com]
Sent: Thursday, May 07, 2009 9:44 AM
To: Ritter, Wendy
Subject: Invoices for Payment
Attachments: A-1 Pest Control May 2009.pdf; Harmony Dev Invoice.pdf

Good Morning

Please see the attached A-1 Pest invoice for May for the Swim Clubs. Per Shad's request, please see the attached invoice for Harmony Development for the 739 copies made for the CDD agenda packages.

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



5/7/2009

Ritter, Wendy

WA requested
✓ 5/6

From: Harmony Admin [admin@harmonygcd.org]
Sent: Wednesday, May 06, 2009 2:04 PM
To: Ritter, Wendy
Cc: Moyer, Gary
Subject: FW: Harmony Golf Preserve April 2009 Statement
Attachments: Harmony Golf Preserve 4-30-09.pdf; BQ 994.pdf

Wendy, please process the invoice for meeting room space for the Harmony meeting.

Thanks
Brenda

From: Bruce Wells [mailto:BWells@TroonGolf.com]
Sent: Wednesday, May 06, 2009 1:54 PM
To: admin@harmonygcd.org
Subject: Harmony Golf Preserve April 2009 Statement

Attached is the April 2009 statement and related support from Harmony Golf Preserve.

Bruce Wells • Property Accountant • Harmony Golf Preserve
• p 407.891.2600 x 269 • f 407.891.2611 • www.harmonygolfpreserve.com

5/6/2009

Harmony Golf Preserve

7251 Five Oaks Drive

Harmony, FL
34773

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

Banquet Invoice
Inv# 000994

Event Date
Sales Rep
Billing Date

Thu Apr 30/09
Michelle Lucas
Apr 30/09

Event: Harmony Community Development District

Name: Harmony Dev - Business Only 0009308
Address:

Contact Name: Shad Tome

Contact Tel:
Contact Fax:

Date	Time	Function	Setup	Room	Room Rental
Thursday Apr 30/09	9:00a - 10:00a	MEETING	U-SHAPE	OLD GREENSIDE'S	0.00

Food

Date	Service Time	Service Type	Description	Qty	Charge	Total
Apr 30/09	9:00a	BREAK	OLD GREENSIDE'S			
			BEVERAGE STATION			
			Gallon of Regular Coffee	1.00	18.00	18.00
			Gallon of Decaffeinated Coffee	1.00	18.00	18.00
			Ice Water			

Total Charges

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

Recap & Total:

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

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



Date	Who	What	# prints
4/30/2009	Ilana Rabone	Reimbursement of printing for CDD Agendas	
		Per Ilana, packets were sent to the wrong address causing us to have to print them ourselves since they did not arrive in time for the 4/30 mtg	
		6 packets at 123 pages each (B&W-printed double sided)	739

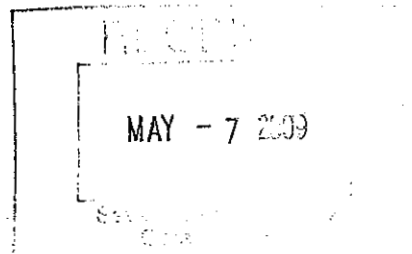
Total Prints 739

Charged at a rate of 0.05 each \$ 36.95

Total Due for April \$ 36.95

ST to pay - ck request in process kmr

Amber Sambuca
5/5/2009



847001-51301



ACCOUNT SUMMARY 6035 3220 2490 8018

Previous Balance	\$ 625.49	Closing Date	05/05/09	HARMONY CDD
Payments	-\$ 625.49	Next Closing Date	06/04/09	CORISSA MILLONIG
Credits	-\$ 0.00	Payment Due Date	05/31/09	STE 702
Purchases	+\$ 187.62			210 N UNIVERSITY DR
Debits	+\$ 0.00			CORAL SPRINGS, FL 33071-7320
FINANCE CHARGES	+\$ 0.00	Current Due	\$ 50.00	Credit Limit \$ 2,500
Late Fees	+\$ 0.00	Past Due	+\$ 0.00	Credit Available \$ 2,312
New Balance	=\$ 187.62	Minimum Amount Due	=\$ 50.00	

CURRENT ACTIVITY

View, Manage and Pay online @ myhomedepotaccount.com

Transaction Date	Invoice Number	Location/Description	Amount
APR 24	1561554	THE HOME DEPOT ST. CLOUD FL PAINT	34.75
APR 27	8167667	PLUMBING HARDWARE THE HOME DEPOT ST. CLOUD FL	12.78
MAY 2	3105067	SEASONAL/GARDEN THE HOME DEPOT ST. CLOUD FL	140.09
APR 25		SEASONAL/GARDEN HARDWARE	
		PAYMENT - REF # P9194003L09J2SSFJ	625.49-

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

846016-63901

MAY 14 2009

Severn Trent Services
Coral Springs

FINANCE CHARGE SUMMARY

	Current Billing Period				Previous Billing Period			
	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE
REGULAR REVOLVE CREDIT PLAN	0.00	.06024	29	21.99	0.00	.06024	32	21.99

This Account Issued by Citibank (South Dakota), N.A.

BILLING INQUIRIES 1-800-685-6691

FAX NUMBER 1-800-266-7308

myhomedepotaccount.com

Make checks payable to: HOME DEPOT CREDIT SERVICES

Payment must be received by 5:00 p.m. local time on Payment Due Date.

Payment Due Date	New Balance	Minimum Amount Due	Amount of Enclosed Payment
05/31/09	\$ 187.62	\$ 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

0030639
90B
HCER



603532202490801800187620000000005000

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

page 2 of 2

16955

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



Payment Due Date: 05/31/09

Please make checks payable to HOME DEPOT CREDIT SERVICES

Invoice: 1561554					Invoice: 8187667				
Amount Due: 34.75					Amount Due: 12.78				
Invoice Date: 04/24/09					Invoice Date: 04/27/08				
Store: 000006350 ST CLOUD, FL					Store: 000006350 ST CLOUD, FL				
SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE	SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000315026	MSKG TAPE	1.0000 EA	7.47	7.47	0000176411	OUTDR BLEACH	1.0000 EA	5.97	5.97
0000187909	1/2 TEE SSS	1.0000 EA	0.28	0.28	0000176411	OUTDR BLEACH	1.0000 EA	5.97	5.97
0000570595	3/4HITCHPIN	1.0000 EA	0.50	0.50					
0000333713	9X12 TARP	1.0000 EA	22.98	22.98					
0000505184	3/16X2CTPNSS	1.0000 EA	0.74	0.74					
0000570595	3/4HITCHPIN	1.0000 EA	0.50	0.50					
SUBTOTAL				32.47	SUBTOTAL				11.94
TAX				2.28	TAX				0.64
SHIPPING				0.00	SHIPPING				0.00
TOTAL				34.75	TOTAL				12.78

Invoice: 3105067				
Amount Due: 140.09				
Invoice Date: 05/02/09				
Store: 000006350 ST CLOUD, FL				
SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000176411	OUTDR BLEACH	1.0000 EA	5.97	5.97
0000176411	OUTDR BLEACH	1.0000 EA	5.97	5.97
0000176411	OUTDR BLEACH	1.0000 EA	5.97	5.97
0000176411	OUTDR BLEACH	1.0000 EA	5.97	5.97
0000176411	OUTDR BLEACH	1.0000 EA	5.97	5.97
0000176411	OUTDR BLEACH	1.0000 EA	5.97	5.97
0000176411	OUTDR BLEACH	1.0000 EA	5.97	5.97
0000256587	HOSE	1.0000 EA	39.97	39.97
000053345	69 MASTER KY	1.0000 EA	1.58	1.58
0000457787	HOSE ADD-ON	1.0000 EA	6.69	6.69
0000457787	HOSE ADD-ON	1.0000 EA	6.69	6.69
0000382712	20 PROF SPRY	1.0000 EA	27.08	27.08
000053345	69 MASTER KY	1.0000 EA	1.58	1.58
000053345	69 MASTER KY	1.0000 EA	1.58	1.58
000053345	69 MASTER KY	1.0000 EA	1.58	1.58
000053345	69 MASTER KY	1.0000 EA	1.58	1.58
SUBTOTAL				130.92
TAX				9.17
SHIPPING				0.00
TOTAL				140.09

Please Direct Inquiries to: Phone: 1-800-685-6691 Fax: 1-800-266-7308

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

SALE 6350 00010 56878 05/02/09
41 CML1UI 01:40 PM



044600012209	OUTDR BLEACH <A>	
705.97		41.79
031724860502	HOSE <A>	39.97
031724111116	HOSE ADD-ON <A>	
206.69		13.38
026156912684	2G PROF SPRY <A>	27.88
736511500691	69 MASTER KY <A>	
501.58		7.90
	SUBTOTAL	130.92
	SALES TAX	9.17
	TOTAL	\$140.09
XXXXXXXXXXXX8018	HOME DEPOT	140.09
AUTH CODE 002451/3105067		TA



6350 10 56878 05/02/2009 6770

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON

*Hoses for cleaning furniture at Swim Club.
Small hoses are for Pool Pumps.
Pump up sprayer for cleaning
Keys - Water feature for Pool Company.*

**JAN-PRO OF ORLANDO**

4403 Vineland Road, Suite B-9

ORLANDO, FL 32811

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

INVOICE

DATE

INVOICE #

5/1/2009

10503

BILL TO:

Seven Trent Services

Attn: Wendy Ritter A/P

210 N University Dr., Ste 702

Coral Springs, FL 33071

546074-58810

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

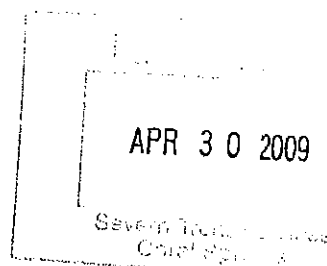
JANITORIAL SERVICES: Lake Shore Location

245.13

FEES FOR

JANITORIAL SERVICES: Harmony Swim Club

245.13



Invoiced on Behalf of Independent Franchisee Lydia DaRosa

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

Sales Tax (7.0%)

\$0.00

May 2009

Payments/Credits

\$0.00

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

Balance Due

\$735.39

Harmony CDD

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

Harmony CDD
Kissimmee Utility Authority
KUA

Apr-09 3/18-4/16

<u>Account #</u>	<u>Service Address</u>	<u>Balance</u>
1525420-774870	3350 CAT BRIER TRL	\$ 3.50
1525420-774910	BRACKEN FERN DR PARK	\$ 37.20
1525420-774920	BUTTON BUSH LOOP PARKB	\$ 31.80
1525420-774940	7036 BUTTON BUSH LOOP PARK B	\$ 87.93
1525420-774950	POND PINE RD PARK	\$ 39.00
1525420-774960	ALLEY NEIGHBORHOOD PARKC	\$ 42.60
1525420-774980	PRIMROSE WILLOW DR PARK	\$ 41.70
1525420-774990	7014 BUTTON BUSH LOOP PARK	\$ 36.30
1525420-775000	CATBRIER & BRACKEN FERN DR PPARK	\$ 149.08
1525420-784380	FIVE OAKS DR	\$ 310.40
1525420-784390	SCHOOL HOUSE RD PARK	\$ 252.80
1525420-784410	CAT BRIER TRL PARK	\$ 525.60
1525420-784420	HARMONY SQ DRIVE WEST	\$ 330.40
1525420-784430	HARMONY SQ DRIVE EAST	\$ 433.50
1525420-784440	HARMONY SQ DRIVE ENT W	\$ 501.30
1525420-785210	FIVE OAKS DR RM	\$ 288.80
1525420-790300	7255 FIVE OAKS DRIVE CABAN	\$ 15.80
1525420-790660	7255 FIVE OAKS DRIVE POOL	\$ 49.85
1525420-790670	7255 FIVE OAKS DRIVE SHOWR	\$ 26.75
1525420-790680	7255 FIVE OAKS DRIVE RECLM	\$ 30.00
1525420-812210	3300 SCHOOL HOUSE RD RM	\$ 105.00
1525420-819280	3300 SCHOOL HOUSE RD PARK	\$ 122.33
1525420-846710	HARMONY SQ DR & 192	\$ 164.40
1525420-855740	SCHOOL HOUSE & CUPSEED	\$ 501.80
1525420-903760	6900 E IRLO BRONSON MEM HWY	\$ 275.10
1525420-933910	6900 FIVE OAKS DR BLK RCLM	\$ 180.60
1525420-933920	3300 SCHOOL HOUSE RD BLK RCLM	\$ 150.00
1525420-944380	7124 HARMONY SQ DR/POOL CABANA	\$ 391.13
1525420-948250	7300 FIVE OAKS DR RCLM	\$ 265.20
1525420-948380	7500 FIVE OAKS DR RCLM	\$ 277.80
1525420-112510	3200 SCHOOL HOUSE RD RM EVN BLOC	\$ 286.50
V-54	001.543021.53903.5000	<u>\$ 5,954.17</u>

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

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

Account Summary as of April 24, 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



Reclaimed Water - Residential

Base Charge - Harmony Reclaimed 3.50

04/03 05/03 06/03 07/03 08/03 09/03 10/03 11/03 12/03 01/04 02/04 03/04 04/04

Total Current Toho Charges: 3.50

Severin Thomas
 Coral Springs

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	04/16/09	101	03/18/09	101	0	0	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 05/12/09	Late Fee Due After 05/12/09	Total Amount Due
1525420-774870	\$0.00	\$3.50	\$0.18	\$3.50

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 Orlando, FL 32885-0096



001525420000774870000000035000000003682009051240

0 0 1 0 4 4 9 9 8 9

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

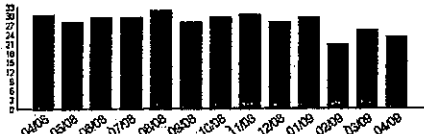
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of April 24, 2009

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



Reclaimed Water - Residential



Consumption - Harmony Reclaimed 16.20
 Base Charge - Harmony Reclaimed 21.00

Total Current Toho Charges: 37.20

APR 28 2009

Severn Trent Services
 Coral Springs

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	04/16/09	2356	03/18/09	2338	18	18	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 05/12/09	Late Fee Due After 05/12/09	Total Amount Due
1525420-774910	\$0.00	\$37.20	\$1.86	\$37.20

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001525420000774910000000372000000039062009051200

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

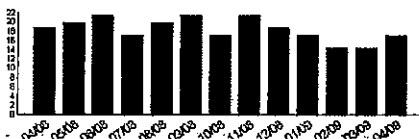
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of April 24, 2009

Previous Balance	\$30.00
Payment Received	\$-30.00
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: \$1,80

APR 28 2009

Severn Trent
 Coral Springs

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	04/16/09	924	03/18/09	912	12	12	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 05/12/09	Late Fee Due After 05/12/09	Total Amount Due
1525420-774920	\$0.00	\$31.80	\$1.59	\$31.80

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 HARMONY COMM DEV DISTRICT
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0015254200007749200000031800000033392009051220

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

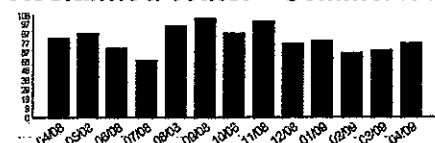
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of April 24, 2009

Previous Balance	\$80.02
Payment Received	\$ -80.02
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$87.93
Total Amount Due	\$87.93

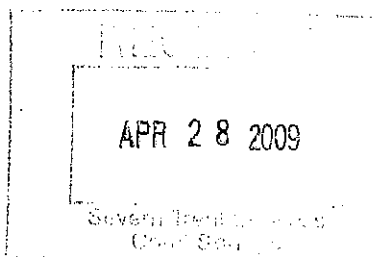


Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	66.93
Base Charge - Harmony Reclaimed	21.00

Total Current Toho Charges: 87.93



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	04/16/09	4907	03/18/09	4838	69	69	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 05/12/09	Late Fee Due After 05/12/09	Total Amount Due
1525420-774940	\$0.00	\$87.93	\$4.40	\$87.93

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0015254200007749400000087930000092332009051270

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

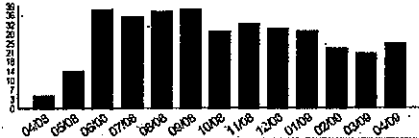
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of April 24, 2009

Previous Balance	\$36.30
Payment Received	\$-36.30
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

APR 28 2009

Severely ill or injured
 Coral Springs

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	04/17/09	3068	03/17/09	3048	20	20	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 05/12/09	Late Fee Due After 05/12/09	Total Amount Due
1525420-774950	\$0.00	\$39.00	\$1.95	\$39.00

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3558

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0015254200007749500000039000000040952009051280

0 0 1 0 4 5 0 2 6 6

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

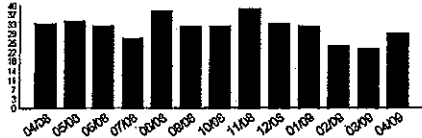
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of April 24, 2009

Previous Balance	\$38.10
Payment Received	\$-38.10
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$42.60
Total Amount Due	\$42.60

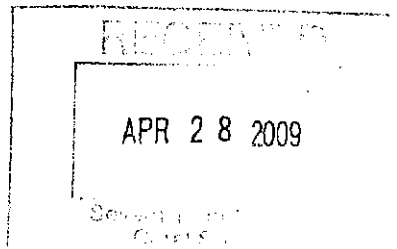


Reclaimed Water - Commercial



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	48506862	04/17/09	2211	03/17/09	2187	24	24	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 05/12/09	Late Fee Due After 05/12/09	Total Amount Due
1525420-774960	\$0.00	\$42.60	\$2.13	\$42.60

* Pay this amount now to avoid immediate service disconnection.

3569



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0015254200007749600000042600000044732009051260

0 0 1 0 4 5 0 2 6 7

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

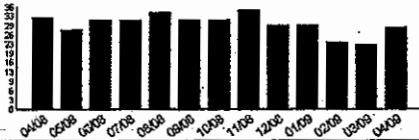
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of April 24, 2009

Previous Balance \$37.20
 Payment Received \$ -37.20
 Amount Past Due \$0.00
 Adjustments \$0.00
 Current Charges \$41.70
 Total Amount Due \$41.70

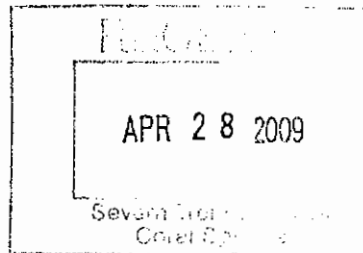


Reclaimed Water - Commercial



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	48506863	04/17/09	2072	03/17/09	2049	23	23	1	31

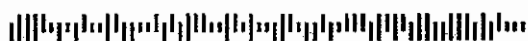
Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 05/12/09	Late Fee Due After 05/12/09	Total Amount Due
1525420-774980	\$0.00	\$41.70	\$2.09	\$41.70

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0015254200007749800000041700000043792009051280

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

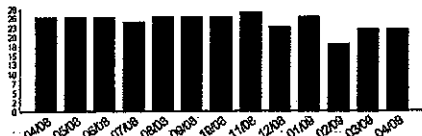
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of April 24, 2009

Previous Balance	\$36.30
Payment Received	\$ -36.30
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$36.30
Total Amount Due	\$36.30

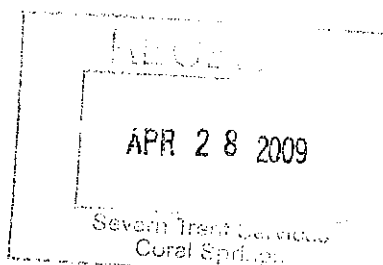


Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	15.30
Base Charge - Harmony Reclaimed	21.00

Total Current Toho Charges: 36.30



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	48506864	04/16/09	3321	03/18/09	3304	17	17	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 05/12/09	Late Fee Due After 05/12/09	Total Amount Due
1525420-774990	\$0.00	\$36.30	\$1.82	\$36.30

* Pay this amount now to avoid immediate service disconnection.

3550

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0015254200007749900000036300000036122009051270

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

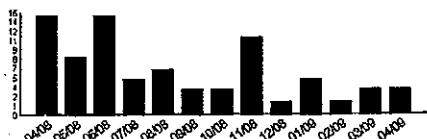
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of April 24, 2009

Previous Balance \$150.88
 Payment Received \$ -150.88
 Amount Past Due \$0.00
 Adjustments \$0.00
 Current Charges \$149.08
 Total Amount Due \$149.08



Water/Sewer - Commercial



Consumption - Harmony Sewer 6.56
 Consumption - Harmony Water 4.62
 Consumption - Harmony Reclaimed 10.80
 Base Charge - Harmony Reclaimed 105.00
 Base Charge - Harmony Water 10.70
 Base Charge - Harmony Sewer 11.40
Total Current Toho Charges: 149.08

APR 28 2009

Seventy Seven Dollars and No Cents

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	04/16/09	233	03/18/09	231	2	2	1	29
Reclaimed Water	TGALS	84700013	04/16/09	2051	03/18/09	2039	12	12		29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 05/12/09	Late Fee Due After 05/12/09	Total Amount Due
1525420-775000	\$0.00	\$149.08	\$7.45	\$149.08

* Pay this amount now to avoid immediate service disconnection.

3551



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0015254200007750000000149080000156532009051250

Customer Name: **HARMONY COMM DEV DISTRICT**
 Account Number: **1525420-784380** Cycle-131011
 Service Address: **0 FIVE OAKS DR**

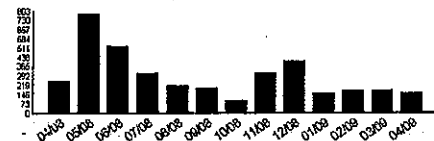
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of April 24, 2009

Previous Balance	\$324.80
Payment Received	\$ -324.80
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$310.40
Total Amount Due	\$310.40

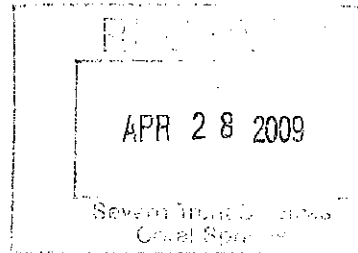


Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	117.90
Base Charge - Harmony Reclaimed	192.50

Total Current Toho Charges: 310.40



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	62615009	04/16/09	3316	03/18/09	3185	131	131	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 05/12/09	Late Fee Due After 05/12/09	Total Amount Due
1525420-784380	\$0.00	\$310.40	\$15.52	\$310.40

* Pay this amount now to avoid immediate service disconnection.

3552



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0015254200007843800000310400000325922009051270

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

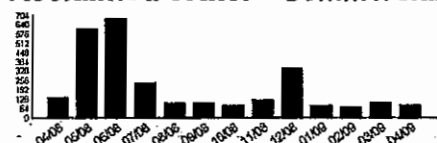
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of April 24, 2009

Previous Balance	\$261.80
Payment Received	\$ -261.80
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

APR 28 2009

Severn Trent services
Coral Springs

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	04/17/09	2436	03/18/09	2369	67	67	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 05/12/09	Late Fee Due After 05/12/09	Total Amount Due
1525420-784390	\$0.00	\$252.80	\$12.64	\$252.80

* Pay this amount now to avoid immediate service disconnection.



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001525420000784390000002528000000265442009051260

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

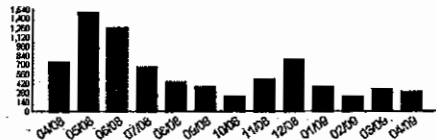
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
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Account Summary as of April 24, 2009

Previous Balance	\$554.40
Payment Received	\$ -554.40
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$525.60
Total Amount Due	\$525.60



Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	210.60
Base Charge - Harmony Reclaimed	315.00

Total Current Toho Charges: 525.60

APR 28 2009

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	04/16/09	6690	03/18/09	6456	234	234	1	29

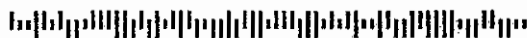
Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 05/12/09	Late Fee Due After 05/12/09	Total Amount Due
1525420-784410	\$0.00	\$525.60	\$26.28	\$525.60

* Pay this amount now to avoid immediate service disconnection.



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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



0015254200007844100000525600000551882009051230

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

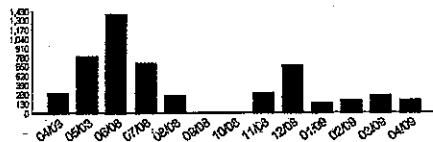
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of April 24, 2009

Previous Balance \$373.60
 Payment Received \$-373.60
 Amount Past Due \$0.00
 Adjustments \$0.00
 Current Charges \$330.40
 Total Amount Due \$330.40

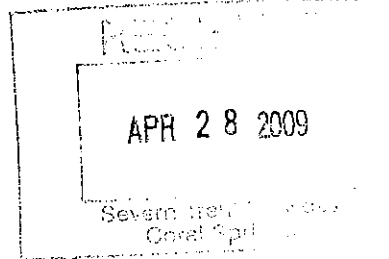


Reclaimed Water - Commercial



Consumption - Harmony Reclaimed 117.90
 Grease Trap Charge 20.00
 Base Charge - Harmony Reclaimed 192.50

Total Current Toho Charges: 330.40



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	62615010	04/16/09	4331	03/18/09	4200	131	131	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 05/12/09	Late Fee Due After 05/12/09	Total Amount Due
1525420-784420	\$0.00	\$330.40	\$16.52	\$330.40

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



0015254200007844200000330400000346922009051220

0 0 1 0 4 4 9 9 9 7

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

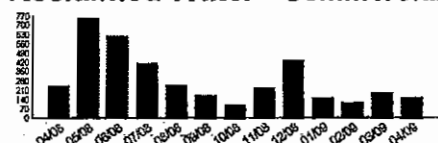
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of April 24, 2009

Previous Balance	\$453.60
Payment Received	\$ -453.60
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$433.80
Total Amount Due	\$433.80



Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	118.80
Base Charge - Harmony Reclaimed	315.00

Total Current Toho Charges: 433.80

APR 28 2009

Seventy-Two
Coral Springs

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	04/16/09	3382	03/18/09	3250	132	132	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 05/12/09	Late Fee Due After 05/12/09	Total Amount Due
1525420-784430	\$0.00	\$433.80	\$21.69	\$433.80

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001525420000784430000004338000000455492009051290

0 0 1 0 4 4 9 9 9 8

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

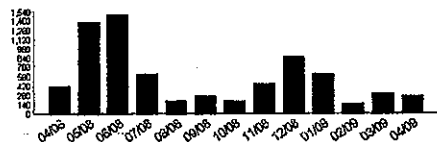
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of April 24, 2009

Previous Balance \$522.00
 Payment Received \$ -522.00
 Amount Past Due \$0.00
 Adjustments \$0.00
 Current Charges \$501.30
 Total Amount Due \$501.30



Reclaimed Water - Commercial



Consumption - Harmony Reclaimed 186.30
 Base Charge - Harmony Reclaimed 315.00

Total Current Toho Charges: 501.30

APR 28 2009

Severn Trent Water
 Coral Springs

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	04/16/09	6077	03/18/09	5870	207	207	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 05/12/09	Late Fee Due After 05/12/09	Total Amount Due
1525420-784440	\$0.00	\$501.30	\$25.07	\$501.30

* Pay this amount now to avoid immediate service disconnection.



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 P.O. Box 850001
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0015254200007844400000501300000526372009051250

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

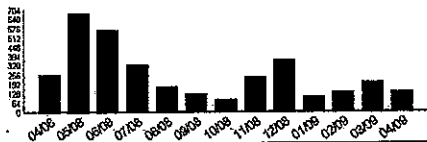
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of April 24, 2009

Previous Balance	\$350.90
Payment Received	\$ -350.90
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$288.80
Total Amount Due	\$288.80

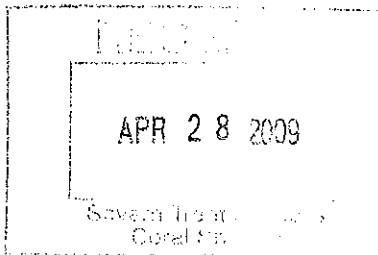


Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	96.30
Base Charge - Harmony Reclaimed	192.50

Total Current Toho Charges: 288.80



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	62615008	04/16/09	2986	03/18/09	2879	107	107	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 05/12/09	Late Fee Due After 05/12/09	Total Amount Due
1525420-785210	\$0.00	\$288.80	\$14.44	\$288.80

* Pay this amount now to avoid immediate service disconnection.

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0015254200007852100000288800000303242009051230

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

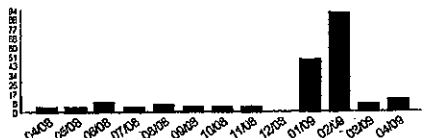
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of April 24, 2009

Previous Balance \$-89.76
 Payment Received \$0.00
 Amount Past Due \$0.00
 Adjustments \$0.00
 Current Charges \$105.56
 Total Amount Due \$15.80

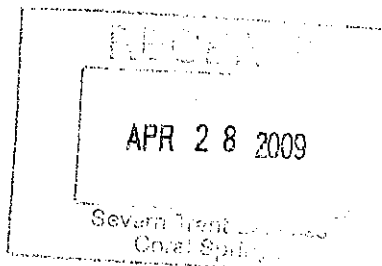


Water/Sewer - Commercial



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	53452609	04/16/09	458	03/18/09	449	9	9	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 05/12/09	Late Fee Due After 05/12/09	Total Amount Due
1525420-790300	\$0.00	\$105.56	\$0.79	\$15.80

* Pay this amount now to avoid immediate service disconnection.



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3558

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0015254200007903000000015800000016592009051270

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

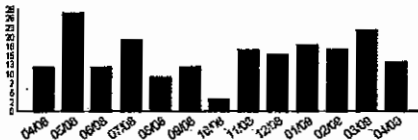
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of April 24, 2009

Previous Balance \$67.18
 Payment Received \$-67.18
 Amount Past Due \$0.00
 Adjustments \$0.00
 Current Charges \$49.85
 Total Amount Due \$49.85

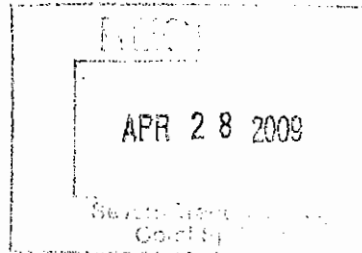


Water/Sewer - Commercial



Consumption - Harmony Water 23.10
 Base Charge - Harmony Water 26.75

Total Current Toho Charges: 49.85



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	04/16/09	924	03/18/09	914	10	10	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 05/12/09	Late Fee Due After 05/12/09	Total Amount Due
1525420-790660	\$0.00	\$49.85	\$2.49	\$49.85

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0015254200007906600000049850000052342009051240

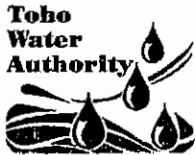
0 0 1 0 4 5 0 0 0 2

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

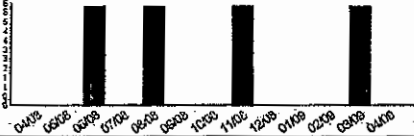
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of April 24, 2009

Previous Balance	\$29.06
Payment Received	\$ -29.06
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$26.75
Total Amount Due	\$26.75

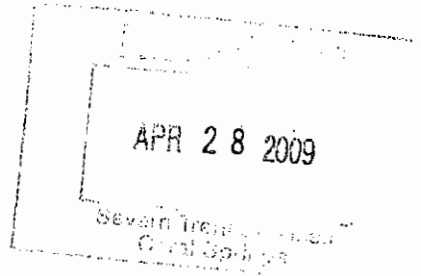


Water/Sewer - Commercial



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	04/16/09	22	03/18/09	22	0	0	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 05/12/09	Late Fee Due After 05/12/09	Total Amount Due
1525420-790670	\$0.00	\$26.75	\$1.34	\$26.75

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Kissimmee Utility Authority
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0015254200007906700000026750000028092009051230

0 0 1 0 4 5 0 0 0 3

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

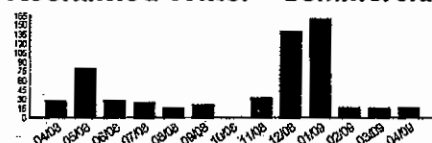
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of April 24, 2009

Previous Balance	\$31.80
Payment Received	\$-31.80
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$30.00
Total Amount Due	\$30.00



Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	9.00
Base Charge - Harmony Reclaimed	21.00

Total Current Toho Charges: 30.00

APR 28 2009

Savorn Trent L. ...
 Coral Springs

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	04/16/09	5262	03/18/09	5252	10	10	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 05/12/09	Late Fee Due After 05/12/09	Total Amount Due
1525420-790680	\$0.00	\$30.00	\$1.50	\$30.00

* Pay this amount now to avoid immediate service disconnection.

3551

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Kissimmee Utility Authority
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 Orlando, FL 32885-0096



0015254200007906800000030000000031502009051240

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-812210 Cycle-13012
 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 April 24, 2009

Previous Balance	\$111.30
Payment Received	\$-111.30
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

MAY - 1 2009

543021 - 53903

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	04/17/09	19361	03/18/09	19361	0	0	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 05/12/09	Late Fee Due After 05/12/09	Total Amount Due
1525420-812210	\$0.00	\$105.00	\$5.25	\$105.00

* Pay this amount now to avoid immediate service disconnection.

2673



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0015254200008122100000105000000110252009051210

Customer Name: **HARMONY COMM DEV DISTRICT**
 Account Number: **1525420-819280** Cycle-131012
 Service Address: **3300 SCHOOL HOUSE RD PARK**

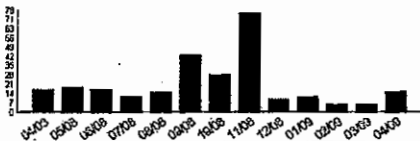
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of April 24, 2009

Previous Balance	\$77.61
Payment Received	\$-77.61
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$122.33
Total Amount Due	\$122.33



Water/Sewer - Commercial



Consumption - Harmony Water	27.72
Consumption - Harmony Sewer	39.36
Base Charge - Harmony Sewer	28.50
Base Charge - Harmony Water	26.75

Total Current Toho Charges: 122.33

APR 28 2009

Severn Trent Utilities
 Coral Springs

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	04/17/09	884	03/18/09	872	12	12	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 05/12/09	Late Fee Due After 05/12/09	Total Amount Due
1525420-819280	\$0.00	\$122.33	\$6.12	\$122.33

* Pay this amount now to avoid immediate service disconnection.

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00152542000081928000000122330000128452009051230

Customer Name: **HARMONY COMM DEV DISTRICT**
 Account Number: **1525420-846710** Cycle-131011
 Service Address: **0 HARMONY SQ DR & 192**

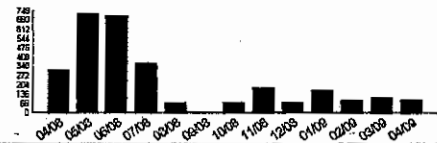
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of April 24, 2009

Previous Balance	\$179.70
Payment Received	\$-179.70
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$164.40
Total Amount Due	\$164.40



Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	59.40
Base Charge - Harmony Reclaimed	105.00

Total Current Toho Charges: 164.40

APR 28 2009

Severn Township
 Coral Springs

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	04/16/09	13846	03/18/09	13780	66	66	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 05/12/09	Late Fee Due After 05/12/09	Total Amount Due
1525420-846710	\$0.00	\$164.40	\$8.22	\$164.40

* Pay this amount now to avoid immediate service disconnection.

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00152542000084671000000164400000172622009051260

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

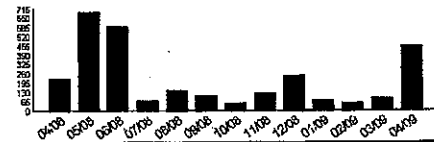
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of April 24, 2009

Previous Balance	\$165.30
Payment Received	\$ -165.30
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$501.80
Total Amount Due	\$501.80



Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	396.80
Base Charge - Harmony Reclaimed	105.00

Total Current Toho Charges: 501.80

APR 28 2009

Seventy-Nine Services
Coral Springs

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	04/17/09	8188	03/17/09	7788	400	400	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 05/12/09	Late Fee Due After 05/12/09	Total Amount Due
1525420-855740	\$0.00	\$501.80	\$25.09	\$501.80

* Pay this amount now to avoid immediate service disconnection.



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0015254200008557400000501800000526892009051220

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

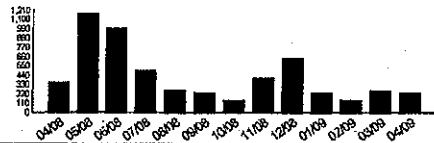
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of April 24, 2009

Previous Balance	\$291.30
Payment Received	\$ -291.30
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$275.10
Total Amount Due	\$275.10



Reclaimed Water - Residential



Consumption - Harmony Reclaimed	170.10
Base Charge - Harmony Reclaimed	105.00

Total Current Toho Charges: 275.10

APR 28 2009

Severn Trent Services
Coral Springs

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	04/16/09	1484	03/18/09	1295	189	189	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 05/12/09	Late Fee Due After 05/12/09	Total Amount Due
1525420-903760	\$0.00	\$275.10	\$13.76	\$275.10

* Pay this amount now to avoid immediate service disconnection.

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Kissimmee Utility Authority
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0015254200009037600000275100000288862009051240

0 0 1 0 4 5 0 0 0 6

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

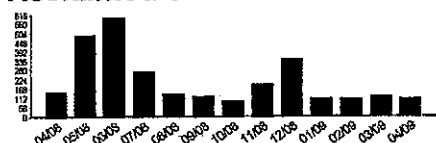
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of April 24, 2009

Previous Balance	\$190.50
Payment Received	\$ -190.50
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$180.60
Total Amount Due	\$180.60

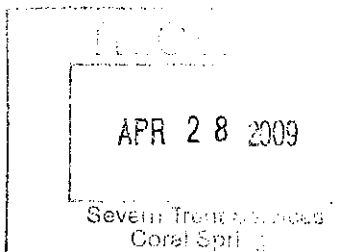


Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	75.60
Base Charge - Harmony Reclaimed	105.00

Total Current Toho Charges: 180.60



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	60720859	04/16/09	7108	03/18/09	7024	84	84	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 05/12/09	Late Fee Due After 05/12/09	Total Amount Due
1525420-933910	\$0.00	\$180.60	\$9.03	\$180.60

* 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

3564

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



0015254200009339100000180600000189632009051240

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

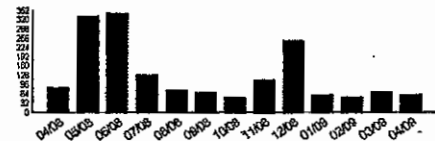
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of April 24, 2009

Previous Balance	\$156.30
Payment Received	\$ -156.30
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$150.00
Total Amount Due	\$150.00



Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	45.00
Base Charge - Harmony Reclaimed	105.00

Total Current Toho Charges: 150.00

APR 28 2009

Severn Trent Services
Coral Springs

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	04/17/09	4178	03/18/09	4128	50	50	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 05/12/09	Late Fee Due After 05/12/09	Total Amount Due
1525420-933920	\$0.00	\$150.00	\$7.50	\$150.00

* Pay this amount now to avoid immediate service disconnection.

3574



*****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



0015254200009339200000150000000157502009051240

0 0 1 0 4 5 0 2 7 3

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

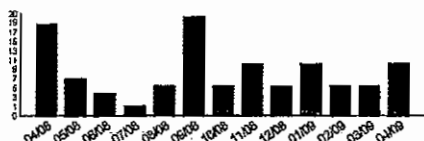
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of April 24, 2009

Previous Balance \$363.56
 Payment Received \$-363.56
 Amount Past Due \$0.00
 Adjustments \$0.00
 Current Charges \$391.13
 Total Amount Due \$391.13



Water/Sewer - Commercial



Consumption - Harmony Sewer 22.96
 Consumption - Harmony Water 16.17
 Consumption - Harmony Reclaimed 70.20
 Base Charge - Harmony Reclaimed 105.00
 Base Charge - Harmony Water 85.60
 Base Charge - Harmony Sewer 91.20
Total Current Toho Charges: 391.13

APR 28 2009

Severn Trent Utilities
 Coral Springs

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	04/16/09	285	03/18/09	278	7	7	1	29
Reclaimed Water	TGALS	58215252	04/16/09	2654	03/18/09	2576	78	78	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 05/12/09	Late Fee Due After 05/12/09	Total Amount Due
1525420-944380	\$0.00	\$391.13	\$19.56	\$391.13

* 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



0015254200009443800000391130000410692009051290

0 0 1 0 4 5 0 0 0 8

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

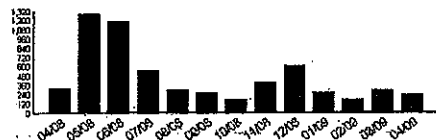
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of April 24, 2009

Previous Balance	\$315.60
Payment Received	\$-315.60
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$265.20
Total Amount Due	\$265.20

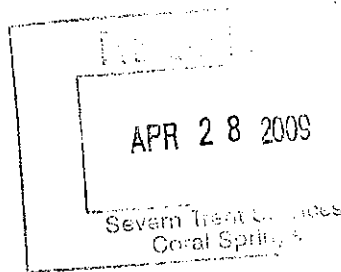


Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	160.20
Base Charge - Harmony Reclaimed	105.00

Total Current Toho Charges: 265.20



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	04/16/09	7667	03/18/09	7489	178	178	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 05/12/09	Late Fee Due After 05/12/09	Total Amount Due
1525420-948250	\$0.00	\$265.20	\$13.28	\$265.20

* Pay this amount now to avoid immediate service disconnection.

3566



*****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



0015254200009482500000265200000278462009051270

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

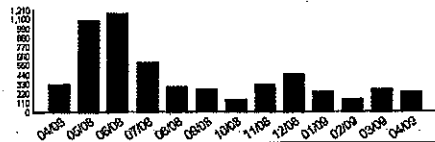
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of April 24, 2009

Previous Balance	\$301.20
Payment Received	\$ -301.20
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$277.80
Total Amount Due	\$277.80

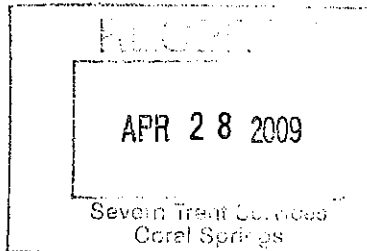


Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	172.80
Base Charge - Harmony Reclaimed	105.00

Total Current Toho Charges: 277.80



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	60986109	04/16/09	7348	03/18/09	7156	192	192	1	29

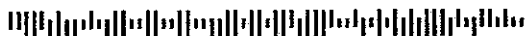
Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 05/12/09	Late Fee Due After 05/12/09	Total Amount Due
1525420-948380	\$0.00	\$277.80	\$13.89	\$277.80

* 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

3567

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



0015254200009483800000277800000291692009051240

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

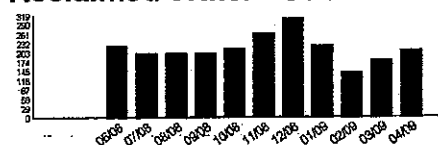
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of April 24, 2009

Previous Balance	\$250.16
Payment Received	\$ -250.16
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$286.50
Total Amount Due	\$286.50

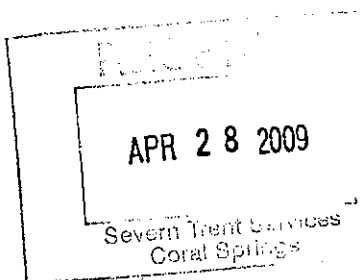


Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	283.00
Base Charge - Harmony Reclaimed	3.50

Total Current Toho Charges: 286.50



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	62343308	04/17/09	5097	03/18/09	4911	186	186	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 05/12/09	Late Fee Due After 05/12/09	Total Amount Due
1525420-1125108	\$0.00	\$286.50	\$14.33	\$286.50

* 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



0015254200011251080000286500000300832009051240

Ritter, Wendy

From: Todd Haskett [thaskett@Birchwoodacres.com]
Sent: Thursday, May 14, 2009 9:30 AM
To: Ritter, Wendy
Attachments: Osc Co Health Dept-edited info.pdf

Wendy:

Please process the attached pool license renewals at your earliest convenience.

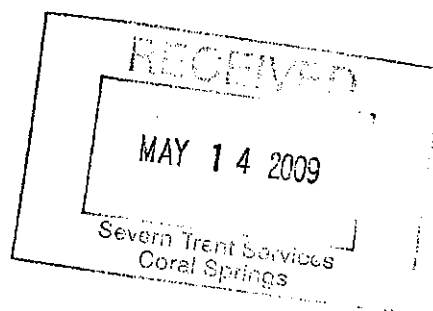
Thank you,

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.



5/14/2009



STATE OF FLORIDA
OSCEOLA COUNTY HEALTH DEPARTMENT
1 Courthouse Square, Ste. 1200, Kissimmee, FL 34741
Phone 407-742-8606 Fax 407-742-8613

INVOICE FOR POOL OPERATING PERMIT
2009-2010

Harmony Swim Club
610 Sycamore Street
Suite 140
Celebration, FL 34747

Permit #: 49-60-00621
Fee Amount: 290.00
Total Due on Account: \$ 290.00
Billing Date: April 30, 2009
Due Date: May 30, 2009

Please remit check or money order payable to the
1 Courthouse Square #1200, Kissimmee, FL 34741
account please detach the bottom portion of this invoice and return with payment along
with the attached permit renewal.

Osceola County Health Department
To insure proper credit to your

MAY 5 2009

Please verify all information, make necessary corrections, sign invoice, enclose payment, and
return to the Osceola County Health Department.

Permit Number: 49-60-00621

Management Co:

Harmony Community

Name of Facility: Harmony Swim Club

Address:

Development District

610 Sycamore Street

Suite 140

Celebration, FL 34747

Location Address: 7255 Five Oaks Drive

Harmony, FL 34773

Phone:

407-566-1935

Location Phone: 407 891-1616

Fax:

407-566-4128

Mailing Address: Harmony CDD

610 Sycamore Street

Suite 140

Celebration, FL 34747

Pool Operator:

Roberts Pool Service

Phone:

407-899-1707

Signature:

Fax:

RECEIVED
MAY 14 2009
Severn Trent Services
Coral Springs

OPERATING PERMITS CANNOT BE ISSUED UNTIL ALL FEES
HAVE BEEN PAID, PERMIT, RE-INSPECTION. YOU HAVE A
SATISFACTORY INSPECTION AND INVOICE RETURNED
WITH FULL PAYMENT.

ANY PAYMENTS RECEIVED AFTER JUNE 30, 2009 WILL
HAVE A 50.00 LATE FEE ASSESSED.

Permit # 49-60-00621
Fee Amt 290.00
Balance on Acct \$290.00
Receipt # _____
Check # _____
Date Rec'd _____
Received by _____

For Health Dept use only

PERMIT FEES INCLUDE THE APPROVED 50.00 COUNTY FEE
PERMITS THAT HAVE NOT BEEN ISSUED PRIOR TO JUNE 30TH
MAY RESULT IN LEGAL ACTION

549066-53910



STATE OF FLORIDA
OSCEOLA COUNTY HEALTH DEPARTMENT
1 Courthouse Square, Ste. 1200, Kissimmee, FL 34741
Phone 407-742-8606 Fax 407-742-8613

INVOICE FOR POOL OPERATING PERMIT
2009-2010

RECEIVED

MAY 14 2009

Harmony Swim Club Wading Pool
7255 Five Oaks Drive
Harmony, FL 34773

Permit #: 49-60-00622
Fee Amount: 200.00
Total Due on Account: \$ 200.00
Billing Date: April 30, 2009
Due Date: May 30, 2009

Please remit check or money order payable to the
1 Courthouse Square #1200, Kissimmee, FL 34741
account please detach the bottom portion of this invoice and return with payment along
with the attached permit renewal.

Osceola County Health Department
To insure proper credit to your

Please verify all information, make necessary corrections, sign invoice, enclose payment, and
return to the Osceola County Health Department.

Permit Number: 49-60-00622 Management Co: Harmony Community
Development District
Name of Facility: Harmony Swim Club Address: 610 Sycamore Street
Suite 140
Celebration, FL 34747
Location Address: 7255 Five Oaks Drive
Harmony, FL 34773 Phone: 407-566-1935
Location Phone: 407 891-1616 Fax: 407-566-4128
Mailing Address: Harmony CDD Pool Operator: Roberts Pool Service
610 Sycamore Street
Suite 140 Phone: 407-899-1707
Celebration, FL 34747
Signature: _____ Fax: _____

OPERATING PERMITS CANNOT BE ISSUED UNTIL ALL FEES
HAVE BEEN PAID, PERMIT, RE-INSPECTION. YOU HAVE A
SATISFACTORY INSPECTION AND INVOICE RETURNED
WITH FULL PAYMENT.

ANY PAYMENTS RECEIVED AFTER JUNE 30, 2009 WILL
HAVE A 50.00 LATE FEE ASSESSED.

Permit #	49-60-00622
Fee Amt	200.00
Balance on Acct	\$200.00
Receipt #	_____
Check #	_____
Date Rec'd	_____
Received by	_____

PERMIT FEES INCLUDE THE APPROVED 50.00 COUNTY FEE
PERMITS THAT HAVE NOT BEEN ISSUED PRIOR TO JUNE 30TH
MAY RESULT IN LEGAL ACTION

For Health Dept use only

849066 83810



STATE OF FLORIDA
OSCEOLA COUNTY HEALTH DEPARTMENT
1 Courthouse Square, Ste. 1200, Kissimmee, FL 34741
Phone 407-742-8606 Fax 407-742-8613

INVOICE FOR POOL OPERATING PERMIT
2009-2010

Harmony CDD
610 Sycamore Street
Suite 140
Celebration, FL 34747

Permit #: 49-60-00634
Fee Amount: 200.00
Total Due on Account: \$ 200.00
Billing Date: April 30, 2009
Due Date: May 30, 2009

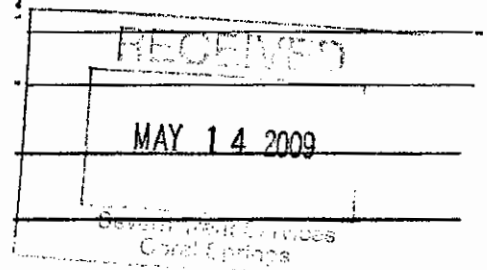
Please remit check or money order payable to the
1 Courthouse Square #1200, Kissimmee, FL 34741
account please detach the bottom portion of this invoice and return with payment along
with the attached permit renewal.

Osceola County Health Department
To insure proper credit to your

2009

Please verify all information, make necessary corrections, sign invoice, enclose payment, and
return to the Osceola County Health Department.

Permit Number: 49-60-00634 Management Co: Harmony Community
Development District
Name of Facility: Harmony Community Interactive Water Address: 610 Sycamore Street
Suite 140
Celebration, FL 34747
Location Address: 3300 Schoolhouse Road
Harmony FL 34773 Phone: 407-566-1935
Location Phone: 407 891-1616 Fax:
Mailing Address: Harmony CDD Pool Operator:
610 Sycamore Street Ste 140
Celebration, FL 34747 Phone:
Signature: Fax:



OPERATING PERMITS CANNOT BE ISSUED UNTIL ALL FEES
HAVE BEEN PAID, PERMIT, RE-INSPECTION. YOU HAVE A
SATISFACTORY INSPECTION AND INVOICE RETURNED
WITH FULL PAYMENT.

ANY PAYMENTS RECEIVED AFTER JUNE 30, 2009 WILL
HAVE A 50.00 LATE FEE ASSESSED.

Permit # 49-60-00634
Fee Amt 200.00
Balance on Acct \$200.00
Receipt #
Check #
Date Rec'd
Received by

For Health Dept use only

PERMIT FEES INCLUDE THE APPROVED 50.00 COUNTY FEE
PERMITS THAT HAVE NOT BEEN ISSUED PRIOR TO JUNE 30TH
MAY RESULT IN LEGAL ACTION

549066-53910



STATE OF FLORIDA
OSCEOLA COUNTY HEALTH DEPARTMENT
1 Courthouse Square, Ste. 1200, Kissimmee, FL 34741
Phone 407-742-8606 Fax 407-742-8613

INVOICE FOR POOL OPERATING PERMIT
2009-2010

Ashley Park Pool
610 Sycamore Street
Suite 140
Celebration, FL 34747

Permit #: 49-60-00687
Fee Amount: 325.00
Total Due on Account: \$ 325.00
Billing Date: April 30, 2009
Due Date: May 30, 2009

Please remit check or money order payable to the
1 Courthouse Square #1200, Kissimmee, FL 34741
account please detach the bottom portion of this invoice and return with payment along
with the attached permit renewal.

Osceola County Health Department
To insure proper credit to your

MAY 5 2009

Please verify all information, make necessary corrections, sign invoice, enclose payment, and
return to the Osceola County Health Department.

Permit Number: 49-60-00687

Management Co:

Harmony CDD

Name of Facility: Harmony A-1 Neighborhood Pool

Address:

Moyer Management

610 Sycamore Street

Suite 140

Celebration, FL 34747

Location Address: 7124 Harmony Square Dr South
Harmony, FL 34773

Phone:

407-566-1935

Location Phone:

Fax:

407-566-4128

Mailing Address:

Moyer Management

610 Sycamore Street Ste 140

Celebration, FL 34747

Pool Operator:

Roberts Pool Service

Phone:

407-899-1707

Signature:

Fax:

Severn Trent Services
Coral Springs

OPERATING PERMITS CANNOT BE ISSUED UNTIL ALL FEES
HAVE BEEN PAID, PERMIT, RE-INSPECTION. YOU HAVE A
SATISFACTORY INSPECTION AND INVOICE RETURNED
WITH FULL PAYMENT.

ANY PAYMENTS RECEIVED AFTER JUNE 30, 2009 WILL
HAVE A 50.00 LATE FEE ASSESSED.

Permit # 49-60-00687
Fee Amt 325.00
Balance on Acct \$325.00
Receipt # _____
Check # _____
Date Rec'd _____
Received by _____

PERMIT FEES INCLUDE THE APPROVED 50.00 COUNTY FEE
PERMITS THAT HAVE NOT BEEN ISSUED PRIOR TO JUNE 30TH
MAY RESULT IN LEGAL ACTION

For Health Dept use only

549066-53910

REW Landscape Corp

Lake Mary, FL 32795-1484

Phone: 407/328-9425

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

Date	Invoice #
4/29/2009	706066

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: 04/02/2009</p> <p>DETAILS OF IRRIGATION WORK PERFORMED: Clock #0-10 Cat Briar North: Irrigation inspection repairs to numerous clogged nozzles; broken heads and one lateral break. Clock #0-18 East Five Oaks: Irrigation repairs to broken heads reported Manny.</p>		
1	MATERIALS: (Clock#0-10: 1806 x 6; Nozzles x 18; 1/2Stel x 1; 1/2 coupler x 1) + (Clock#0-18: 1806 x 3; Nozzles x 4)	135.13	135.13
2.5	IRRIGATION TECHNICIAN RATE @ \$40.00 PER HOUR	40.00	100.00
	546041-83802		
Please remit to above address.		Total	\$235.13

Invoice**REW Landscape Corp**

PO Box 951484

Lake Mary, FL 32795-1484

Phone: 407/328-9425

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

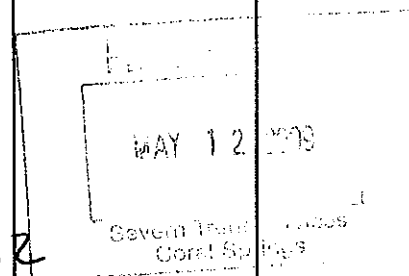
Date	Invoice #
4/29/2009	706068

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: <u>HARMONY IRRIGATION REPAIRS</u> This will serve as our invoice for the following IRRIGATION repairs performed on: 04/09/09 DETAILS OF IRRIGATION WORK PERFORMED: Clock# 0-12: Irrigation inspection repairs - repaired clogged rotors-not turning; replaced multiple nozzles (normal wear and tear)		
1	MATERIALS: PGP x 2; 1806 x 3; Nozzles x 5; Bubbler x 1; 1/2Stel x 1	85.54	85.54
1.5	IRRIGATION TECHNICIAN RATE @ \$40.00 PER HOUR	40.00	60.00
Please remit to above address.		Total	\$145.54

546041-
53902

Invoice**REW Landscape Corp**

PO Box 951484

Lake Mary, FL 32795-1484

Phone: 407/328-9425

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

Date	Invoice #
4/29/2009	706069

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: 04/15/2009</p> <p>DETAILS OF IRRIGATION WORK PERFORMED: Clock#NOT NUMBERED @ Button Bush Loop neighborhood park: Vandalism repairs - repairs to numerous broken risers snapped off at iron stakes (SPECIAL MENTION: Reoccurring vandalism repairs performed in this area) Clock# 0-04: Repairs at Zone 11 as per controller notification; Tracked valve and changed solenoid; repaired PGP rotor leaking around cracked cap.</p> <p>1 MATERIALS: (Button Bush: PA8PRS x 9; Nozzles x 9; 1/2 MA x 9; 1/2 PVC x 5ft; 1/2" coupling x 2; Stakes x 2) (Clock#0-04: PGP x 1; Solenoid x 1)</p> <p>3.5 IRRIGATION TECHNICIAN RATE @ \$40.00 PER HOUR</p>		
		109.53	109.53
		40.00	140.00
<p>846041-53902</p>			
Please remit to above address.		Total	\$249.53

REW Landscape Corp

Lake Mary, FL 32795-1484

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

Date	Invoice #
4/29/2009	706073

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: 04/23/2009</p> <p>DETAILS OF IRRIGATION WORK PERFORMED: Clock#0-07: Problem reported [Zone not showing up on maxicom]. Tracked valve; replaced solenoid; cleared fault indicator; turned zone on from clock.</p>		
1	MATERIALS: Solenoid x 1	28.95	28.95
1	IRRIGATION TECHNICIAN RATE @ \$40.00 PER HOUR	40.00	40.00
	<p>546041-53902</p> <p>RECEIVED MAY 12 2009 Sevin-Trent Services Coral Springs</p>		
Please remit to above address.		Total	\$68.95

REW Landscape Corp

PO Box 951484

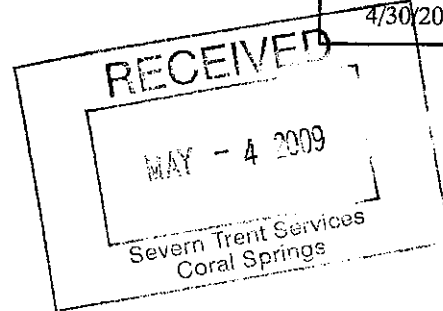
Lake Mary, FL 32795-1484

Phone: 407/328-9425

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

Invoice

Date	Invoice #
4/30/2009	706088



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 APRIL 2009</p> <p>Harmony Maintenance: HARMONY CDD ASHLEY PARK POOL & CABANA TRACT @ \$533.33</p> <p>546096-53802</p>	533.33	533.33
Please remit to above address.		Total	\$533.33

REW Landscape Corp

PO Box 951484

Lake Mary, FL 32795-1484

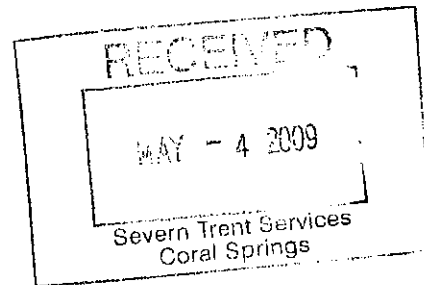
Phone: 407/328-9425

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

Invoice

Date	Invoice #
4/30/2009	706089

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 APRIL 2009</p> <p>Harmony Maintenance: HARMONY 192</p> <p>546305- 53802</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

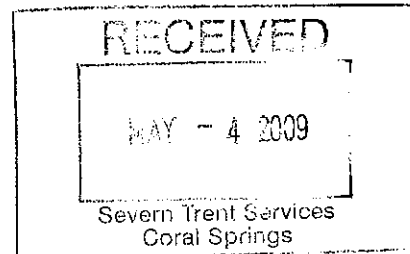
Phone: 407/328-9425

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

Invoice

Date	Invoice #
4/30/2009	706090

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 APRIL 2009 Harmony Maintenance: ENTRY & US 192 546048 5,015.00 5,015.00 Harmony Maintenance: BLVD & LINEAR PARK 546318 6,332.00 6,332.00 Harmony Maintenance: TOWN CENTER 546047 2,429.00 2,429.00 Harmony Maintenance: PET PARK 546304 1,673.00 1,673.00 Harmony Maintenance: US 192 CONSTRUCTION ENTRANCE TO FENCE LINE WEST SIDE 546048 200.00 200.00 Harmony Maintenance: SWIM CLUB (AQUATIC) 546096 485.00 485.00 Harmony Maintenance: LAKESHORE PARK 546046 1,975.00 1,975.00 53902		
Please remit to above address.		Total	\$18,109.00

REW Landscape Corp

PO Box 951484

Lake Mary, FL 32795-1484

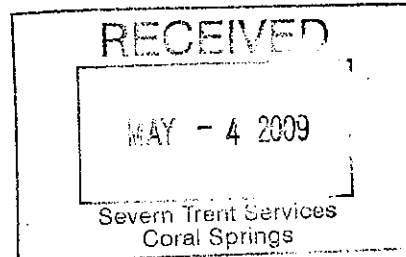
Phone: 407/328-9425

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

Invoice

Date	Invoice #
4/30/2009	706091

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 APRIL 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

REW Landscape Corp

PO Box 951484

Lake Mary, FL 32795-1484

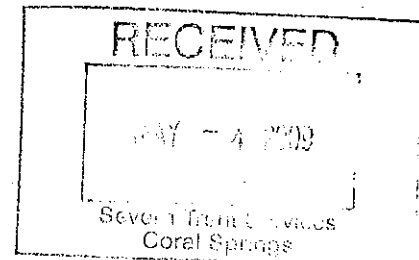
Phone: 407/328-9425

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

Invoice

Date	Invoice #
4/30/2009	706092

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 APRIL 2009</p> <p>Harmony Maintenance: HARMONY NEIGHBORHOOD C2</p> <p>546302- 53902</p>	495.00	495.00
Please remit to above address.		Total	\$495.00

REW Landscape Corp

PO Box 951484

Lake Mary, FL 32795-1484

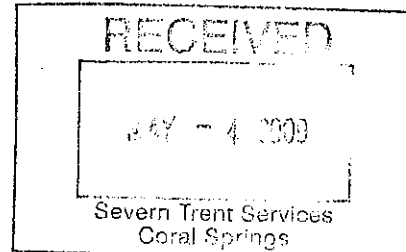
Phone: 407/328-9425

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

Invoice

Date	Invoice #
4/30/2009	706093

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 APRIL 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

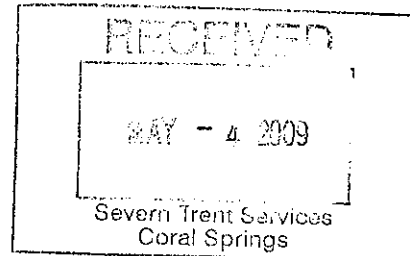
Phone: 407/328-9425

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

Invoice

Date	Invoice #
4/30/2009	706094

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 APRIL 2009</p> <p>Harmony Maintenance: HARMONY LONG PARK EAST AND STREETSCAPE - contract date 04/26/2007</p> <p>546320-</p>	6,600.00	6,600.00
Please remit to above address.		Total	\$6,600.00

53902

REW Landscape Corp

PO Box 951484

Lake Mary, FL 32795-1484

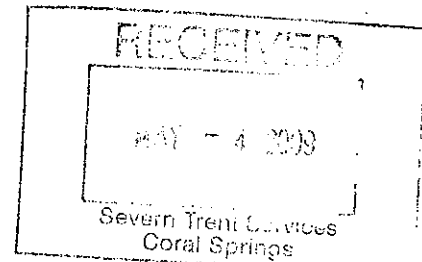
Phone: 407/328-9425

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

Invoice

Date	Invoice #
4/30/2009	706095

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 APRIL 2009</p> <p>Harmony Maintenance: HARMONY NEIGHBORHOOD C1 (Effective February 2006)</p>	475.00	475.00
Please remit to above address.		Total	\$475.00

046315-
53902

REW Landscape Corp

PO Box 951484

Lake Mary, FL 32795-1484

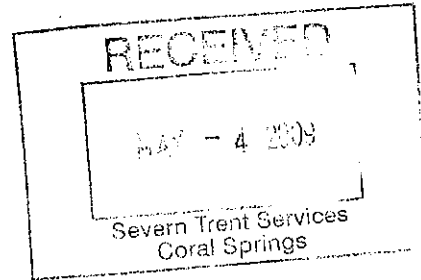
Phone: 407/328-9425

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

Invoice

Date	Invoice #
4/30/2009	706096

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: APRIL 2009</p> <p>546330 - 53902</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

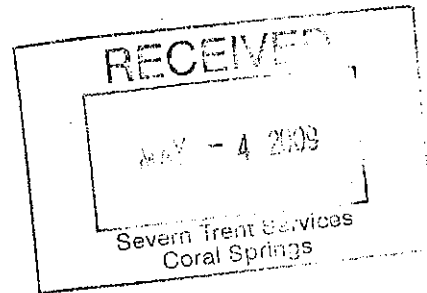
Phone: 407/328-9425

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

Invoice

Date	Invoice #
4/30/2009	706097

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 APRIL 2009</p> <p>Harmony Maintenance: HARMONY CDD PARKS AND OPEN SPACE WITHIN NEIGHBORHOOD G</p> <p>546307- 53902</p>	1,200.00	1,200.00
Please remit to above address.		Total	\$1,200.00

REW Landscape Corp

PO Box 951484

Lake Mary, FL 32795-1484

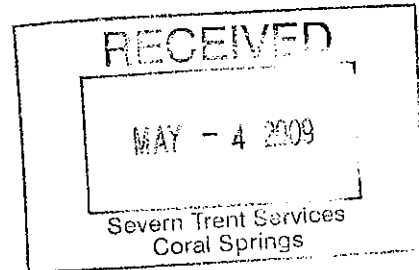
Phone: 407/328-9425

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

Invoice

Date	Invoice #
4/30/2009	706098

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 APRIL 2009</p> <p>Harmony Maintenance: HARMONY SECONDARY ENTRANCE</p> <p>546045- 53902</p>	4,083.33	4,083.33
Please remit to above address.		Total	\$4,083.33



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

197731

4/24/2009

Printed 4/29/2009

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

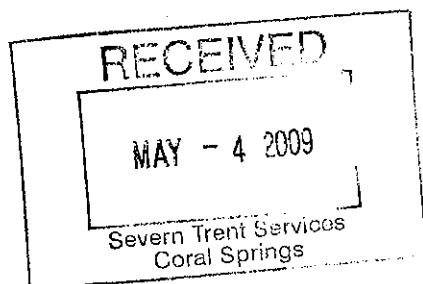
P.O.#

Sales Representative
JOYCE GIBBONS

Special Instructions:

OT..197599

Oty	Product/Service	Description	Price	Tax	Amount
305.00	AAA-50-8638	BULK BLEACH BULK BLEACH	\$1.55	\$0.00	\$472.75
		DEL-00-0000 DELIVERY FEE	\$5.00	\$0.00	\$5.00



Subtotal: \$477.75
Tax: \$0.00
Paid: \$0.00
Total: \$477.75

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*****

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: rochette@spiespool.com
Web: www.spiespool.com

Invoice

197732

4/24/2009

Printed 4/29/2009

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..197600

Otv	Product/Service	Description	Price	Tax	Amount
50.00	AAA-50-8638	BULK BLEACH BULK BLEACH	\$1.55	\$0.00	\$77.50
		DEL-00-0000 DELIVERY FEE	\$5.00	\$0.00	\$5.00

RECEIVED

MAY - 4 2009

Severn Trent Services
Coral Springs

Subtotal: \$82.50
Tax: \$0.00
Paid: \$0.00
Total: \$82.50

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

552008-53910

*****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

6003 Nettle Path Dr
Fort Pierce, FL 34951

Date	Invoice #
4/29/2009	610

Bill To
Harmony Community Development District. 3500 Harmony Square Drive West Harmony, Florida 34773

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Monitoring of Maxi-Com System-May Harmony Community	250.00	250.00
	546041 - 83902		
		Total	\$250.00