ADVANCED

PAGE 01/01

Thu. 11/20/2008 08:14 Invoice Reprint: 35456

Snum: 104

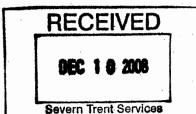
Harmony Cdd 210 N. UNIVERSITY DR 3375 Tax # 85-8012693782C-9

SUITE 702

POMPANO BEACH, FL 33071-

407-908-5962

			VEREIGHTIG	
M1	OPTIMA BATTERY YELLOW	2	239.95	479.90 3.00
BWF 277875	STATE BATTÉRY WASTE FEE 00354 BATTERY TER WL 1B	í	4.35	4.35
277875	00354 BATTERY TER WL 1B	1	4.35	4.35
	(BT-2)			



Coral Springs

546000-53910

CHRG

\$491.60 Acct # 3375

Subtotal:

\$491.60

No Tax

Invoice TOTAL:

\$491.60

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

Mon. 12/08/2008 08:15 Invoice Reprint: 35844

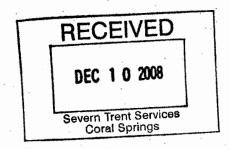
Snum: 104

Harmony Cdd 210 N. UNIVERSITY DR 3375 Tax # 85-8012693782C-9

SUITE 702

POMPANO BEACH, FL 33071-

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



546022-53910

CHRG

\$3.75 Acct # 3375

Subtotal:

\$3.75

No Tax Invoice TOTAL:

\$3.75

All soles are final. Slectrical and specially extended parts are not returnable. No refunds after 14 days on stocked parts. No returns without reciept. 15% restocking fee on stocked parts will apply. Socialized items such as motors, boats and trailers are not returnable. No warranty on used items and used items will be sold as in unless otherwise specified in writing.

PAGE 03/04

Mon. 12/08/2008 08:15 Invoice Reprint: 35842 Snum: 104

Harmony Cdd 210 N. UNIVERSITY DR

3375

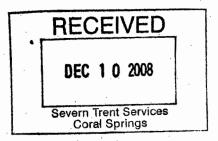
Tax # 85-8012693782C-9

SUITE 702

POMPANO BEACH, FL 33071-

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

ELEVERNICO MODERNICO DE	V750 BILGE PUMP 12		POWER		
23-42077	V750 BILGE PUMP 12	WL 1	1	32.86	32.86
290445	06046 BATTERY TERM	A106	1	7.65	7.65
	PRTCTO			•	



546022-53910

\$40.51 Acct # 3375

Subtotal:

\$40.51

No Tax Invoice TOTAL:

\$40.51

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

Work Order 6976

Invoice 35751

Reprint

12/03/2008

6976

08:15:57

3375

Year/Make: 95 WEERES Model:

Harmony Cdd

Loa: 16

210 N. UNIVERSITY DR SUITE 702

CG Number: FL4143MJ

Hrs:

POMPANO BEACH, FL 33071-

Serial No: P35 008779

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

Warr:

MOTOR WON'T GO FORWARD

CHECK WIRING ON BATTERIES

EST TO INSTALL NEW CARPET OR RUBBER MAT

EST TO CHECK \$85

#3 BATTERY WAS DEAD, HAD A BAD CONNECTION, REPAIRED AND CHARGED BATTERY, WENT INTO FOWARD FINE

CARPET ESTIMATE \$2700.00

The state of the s	A STATE OF THE PARTY OF THE PAR	To the Assessment of the Property of the Prope	AND THE PROPERTY OF THE PROPER	ARTHUR TETERINA MAINTAIN NATIONAL PARTIES AND
Date		Description	Hours	Price
12/02/2008	201	DIAGNOSE/REPAIR	1.00	85.00
			Labor:	\$85.00
			Subtotal:	\$85.00

FUEL SURCHARGE/MISC SHOP SUPPLIES: \$1.70

Date Brought In: 11/29/2008

Labor & Material: \$85.00

Date Completed: 12/02/2008

No Tax Total Amount:

\$86,70

46023

Date Invoiced : 12/03/2008

\$0.00

Warranty

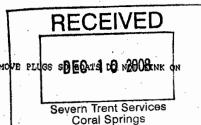
Workmanship-1 year or 100 hours (whichever comes first)

Parts----- Manufacturer

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

- * Engine problems caused by owners neglect, lack of use, qumming or varnish, dirt/water in fuel or old fuel are noncovered
- * Worranty is covered only if redone by Advenced Marine Services. We do not reimburse.
- * Warranty void on rebuilds if engine is damaged by use of poor quality (ucls. 93 octane is required. Fuel purchased at marinas probably will not meet these standards. Additives can be purchased to increase octane rating.
- * Warranty vold if damage is duo to lack of water.
- * Warranty would if engine is tampered with.
- * Warranty wold 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 SPECATE TO MAGE SURE THE TRAILER.



A-I HOME PEST CONTROL SERVICES, INC.

2157 Pimlico Street
Orlando, Florida 32822

HARMONYFirst CDD

Date 1-6-09

	y /fARMONY State	Zip	
· Cit	Please make check payable to: A-1 h Your Technician is: Larry Benac	lome	346-113
QTY	SERVICE	PRICE	AMOUNT
	Monthly Service JANUARY	.,	
	Bi-Monthly Service POST CONTROL	\$	1-00
	Quarterly Service SERVICE	/	
	Flea Service	7	
	Lawn Service		
	6		
	PLEASE MAIL PAYMENT TO		
7	LARRY RENACH	Subtotal	
/ ^	LARRY BENACH Thank You for Your Business	Tax	
P	o Box 452298	Total	7
K	ISSIMMER FL 34745/	/ D/	500
You	Next Appointment is:	·	
	407-346-1139 /		

Day

Month

Date

046074-53910



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

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

Invoice

INVOICE DATE: 1/1/2009 INVOICE NUMBER: 0000111010 **CUSTOMER NUMBER: 0142440**

PO NUMBER:

PAYMENT TERMS: 30 NET

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 - January	378.00	378.00



SALES TAX:

0.00

LESS PAYMENT:

0.00

TOTAL DUE:

378.00

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

PLEASE RETURN THIS PORTION WITH PAYMENT.

DATE:

1/1/2009

MAKE CHECKS PAYABLE TO: Aquatic Systems, Inc.

CUSTOMER NUMBER:

0142440

CUSTOMER NAME:

Harmony CDD - LT

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

INVOICE NUMBER:

0000111010

TOTAL AMOUNT DUE:

378.00

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

AMOUNT PAID \$





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

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

Invoice

INVOICE DATE: 1/1/2009 INVOICE NUMBER: 0000110992

CUSTOMER NUMBER: 0141340

PO NUMBER:

PAYMENT TERMS: 30 NET

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 - January	2,388.00	2,388.00



SALES TAX:

0.00

LESS PAYMENT:

0.00

TOTAL DUE:

2,388.00

K34021-53910

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

PLEASE RETURN THIS PORTION WITH PAYMENT.

DATE:

1/1/2009

MAKE CHECKS PAYABLE TO: Aquatic Systems, Inc.

CUSTOMER NUMBER: CUSTOMER NAME:

0141340 Harmony CDD

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

INVOICE NUMBER:

0000110992

TOTAL AMOUNT DUE:

2,388.00

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

AMOUNT PAID \$



How To Contact Us:

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

Wireless Number with Rollover

407-908-5962 - 1,080 Minutes

Wireless Number 407-433-2447 Billing Cycle Date:

1 of 15

11/19/08 - 12/18/08 993377858

Account Number: Foundation Account Number:

Foundation Account Number: 00089 Invoice Number: 99337

00089857

993377858X12262008

Previous Balance	67.90
Payment Posted	-67.90
BALANCE	0.00
Monthly Service Charges Usage Charges Credits/Adjustments/Other Charges	52.98 7.16 0.19
Government Fees & Taxes TOTAL CURRENT CHARGES Due Jan 13, 2009	9.69 70.02
Late fees ussessed after Jan 18 Total Amount Due \$70.02	

The Easiest Way to Pay Your Bill

Pay your wireless bill automatically using the bank account, credit card or debit card of your choice. Enjoy peace of mind knowing that your bill will be paid on time with no checks, envelopes or stamps. Enrolling is easy - just go to att.com/MyWireless, Log in (or Register if you don't already have an account) and click on "Sign Up for AutoPay" to enroll.



541003-53910

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

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

#BWNJSZT #120009933778580# MB 02 029400 93707 H 144 A BIRCHWOOD ACRES ATTN: WENDY RITTER 210 N UNIVERSITY DR STE 800 CORAL SPRINGS, FL 33071-7320

||ինիկոլմին¤կիինթով|լիվ|սոթյոնյիլիլի

Account Number: 993377858
Total Amount Due: \$70.02
Amount Paid:
\$
Please do not send correspondence with payment.

Yes, enroll me in AutoPay Signature required on reverse

> Total Amount Due by Jan 13, 2009

Please Mail Check Payable To:

9990000099337785800000000070020000007002007



 Page:
 3 of 15

 Billing Cycle Date;
 11/19/08 - 12/18/08

 Account Number:
 993377858

 Foundation Account Number:
 00089857



Prior Activity 993377858 **Previous Balance** 67.90 **Detail of Payments Posted** Payment by Check posted on Dec 10, 2008 -67,90 TOTAL BALANCE

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	0.60	2.46	0.00	16.05
ASST DOCK N	MASTER		(See Pag	ge 5 for Detaile	d Charges)			
107-908-5962	941	1	39.99	7.16	-0.41	7.23	0.00	53.97
THOMAS BEL	JEF		(See Pag	ge 7 for Detaile	d Charges)			
Total	941		57.00	7.18	0,19	9.69	0.00	70.02
1(0)10(1)	ANY (0) BIS	11 10 11 15					\$7	(1)(1)



TO TAL CHARGES FOR: 407-433-2447

 Page:
 5 of 15

 Billing Cycle Date:
 11/19/08 - 12/18/08

 Account Number:
 993377858

 Foundation Account Number:
 00089857





Wireless Line Summary	40'	407-433-2447			
User Name: ASST DOCK MASTE	R				
Monthly Service Charges	Period	Monthly Charge	Total Charge		
Rate Plan					
OBFRNTN	11/19-12/18	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	11/19-12/18	0.00	0,00		
AT&T Domestic LD	11/19-12/18	0.00	0.00		
Includes:					
- Toll Domestic					
- Toll International					
AT&T Roam LD	11/19-12/18	0.00	0.00		
Includes:					
- Toll Domestic					
- Toll International					
GSM Coverage Area	11/19-12/18	0.00	0.00		
Off-Network Roam	11/19-12/18	0.00	0,00		
Kelmy 69/(6)/8811 使是CDXfg/(6) [6]	ARGES		THE STATES		
Credits, Adjustments & Other	r Charges				
Regulatory Cost Recovery Charge		0.20			
ederal Universal Service Charge		0.40			
Kedria Maria Court de Maria Ma	KEAMINTER WINE		\$(0,f(j))		
Government Fees & Taxes					
11 Service Fee		0.50			
L State Communications Tax		1.25			
City Communications Tax		0.71			
ESKNESKOMINIONE INKEK	r i few from the same of the s		第一名《 尼日		



 Page:
 7 of 15

 Billing Cycle Date:
 11/19/08 - 12/18/08

 Account Number:
 993377858

 Foundation Account Number:
 00089857



Wireless Line Summary	407-908-5962			
User Name: THOMAS BELIEF		Monthly	Total	
Monthly Service Charges	Period	Charge	Charge	
Rate Plan				
NAT450RUMM5KNW	11/19-12/18	39.99	39.99	
Includes:				
- 450 Anytime Mins				
- 5000 Nght & Wknd Min				
- Anytime Min Rollover				
- Basic Voice Mail				
- Call Forward Conditional				
- Call Forward Immediate				
- Call Hold				
- Call Waiting				
- Caller ID				
- Detailed Billing				
- Direct Bill Detail				
- Message Waiting Ind				
- NATION GAIT/GSM				
- Three Way Calling				
- Unlimited M2M Expnd				
Other Services				
5000 N&W	11/19-12/18	0.00	0.00	
AT&T Direct Bill	11/19-12/18	0.00	0.00	
AT&T Domestic LD	11/19-12/18	0.00	0.00	
Includes:				
- Toll Domestic				
- Toll International				
AT&T Roam LD	11/19-12/18	0,00	0.00	
Includes:				
- Toll Domestic				
- Toll International				
GSM Coverage Area	11/19-12/18	0.00	0.00	
Off-Network Roam	11/19-12/18	0.00	0.00	
Unlimited Expd M2M	11/19-12/18	0.00	0.00	
Redright (a) Land (a)			856.638	
Usage Charges				
(See Usage Charge Details) 169 ENE OSAGER OFFAR(418)			e veri	
Credits, Adjustments & Other	Charges		BHEETS ZEEKHE	
· •	Charges	0.00		
Regulatory Cost Recovery Charge		0.20		
Pederal Universal Service Charge		1.39		
Vational Account Discount	v 1997 20 a V al : 2 d l Brail 2 g W 1 V al . 1 5 800	-2.00		
COPALI CREDITS ADJUSTMENT Government Fees & Taxes	於意。表面看到11年6月11年6月11日		3,025	
11 Service Fee		0.50		
L State Communications Tax		4.29	1	



Billing Cycle Date: Account Number:

Foundation Account Number:

8 of 15

11/19/08 - 12/18/08 993377858 00089857



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

User Name: THOMAS BELIEF Government Fees & Taxes

City Communications Tax 2.44

Minutes

REODERECTOR OF CONTROL OF THE CONTRO

RODAL CHAROES FOR

Usage Charge Details 407-908-5962 User Name: THOMAS BELIEF

Summary of Included Billed Billed **Minutes** Total Usage Charges In Plan Used Minutes Rate Charge NAT450RUMM5KNW 450 483 0.00 450 Rollover Mins 5000 N&W 5,000 314 0.00 Unlimited Expd M2M 144 0.00

Directory Assistance 4 Call(s) 7.16

Subtotal 17/64 (1) Msg/Min/ KB/MB Msg/Min/ Msg/Min/ Summary of Included KB/MB KB/MB Billed Total Wireless Data In Plan Used Billed Rate Charge Text Restricted

- Instant Messages Incoming 0.00 Subtotal-\$0.00

Summary of Rollover Minutes 407-908-5962

User Name: THOMAS BELIEF

Kenklerenkaretak

Previous Rollover Balance 1,243 Rollover Minutes Used -33 Rollover Minutes Expired (*) -130 Current Rollover Balance

(*) Unused Package Minutes Expire After 12 Billing Periods



Page: 9 of 15 Billing Cycle Date: 11/19/08 Account Number: 993377858 Foundation Account Number: 00089857

9 of 15 11/19/08 - 12/18/08 993377858



Call Detail		407-908-5962
-------------	--	--------------

User Name: THOMAS BELIEF

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

Item I	Day	Date	Time	Number Called	Call To	Min	Rate Code	Pd	ture	Airtime LD/Add'l Charge Charge	Charge
1 1		11/19 11/20	10:16AM 8:58AM	407-909-5962 527-924-9323	VMAIL CE		HIMAS MANEO	H-	VIV.		0.00 0.00
3		11/20	10 20AM	407-882-9251	I INCOMICE		EM458	DT			0.00
4		11/20	1021AW	4074992985	INCOM CL		到於記	OT.			0.00
5		11/20	1108AM	407/3P/25526	na idealar	1	FIME	1271			0.00
6		11/20	1:41PM	321-624-9323	ST CLO FL	1	MME0	DT	M2MC		0.00
7		11/20	2:19PM	321-624-9323	ST CLO FL	1	MMEO	DT	M2MC	<u> </u>	0.00
8		11/20	3:21PM	407-498-2547	INCOMI CL	2	RM45	DT			0.00
9		11/20	3:23PM 3:23PM	407-498-2547 407-498-2547	ST CLO FL INCOMI CL		RM45	DT			0.00
10		11/20	4:21PM	407-908-5962	YMAIL GL		PIVA5		VM		0.00
12		11/20	4728147	321 824 9323	INGOMI CL	15	KIMED	O	Makk	de la companya de la	0.00
13		11/20	al Series	407-908-5969	MMAIL CL		HM6	OT .	VM		0.00
14		11/20	515PM	407-957-3275	BT CLOPE	5	BAR	DT :			0.00
15		11/20	68.497716	4076808-3062	WARE SE			OT.	VM		0,00
	RI	11/21	8:40AM	407-361-1712	KISSIM FL	2	MMED	DT	M2MC		0.00
17		11/21	8:56AM	407-908-5962	VMAIL CL		RM45	DT	VM		0.00
18		11/21	10:24AM	407-908-5962	VMAIL CL		RM45	DT	VM		0.00
19		11/21	10:29AM	407-908-5962	VMAIL CL	1 2	RM45	DT	VM		0.00
20 21		11/21	12:32PM 12:47PM	407-791-9345 407-957-3276	INCOMI CL	2	RM45	DT DT			0.00
28		11/21	0.58FM	407-90B-5962	VMAIL CL		FIV.45	OT .	VW.		0.00
23		11/21	4:16PM	407-90A-5989	VMAIL CL	Company of the Company	PN45	51	VM		0.00
24		11/21	4:26PM	407-994-9199	INCOM CL		FR.45	61			0.00
25		11/21	4.409%	407-908-5962	MAIL OL		11/45	DT	VM		0.00
26		11/21	4:41PM	407-908-5962	VMAIL CL	1	RM45	DT	VM		0.00
27		11/21	4:58PM	407-957-3276	ST CLO FL	3	RM45	DT			0.00
28		11/21	6:09PM	407-908-5962	VMAIL CL	1	RM45	DT	VM		0.00
			6:10PM		ST CLO FL		RM45-	DT			····· 0. 0 0
30		11/21	6:13PM	407-891-8525	ST CLO FL	2	RM45	DT	divortion and the		0.00
31	- anjouer	11/21 11/22	6:14PM 7:38AM	407-957-3276	et cloft.	5	ENA6 SKNW	DT NW	VM		0.05
92 5 93	AT	11/22	7 38AM	407-908-6962 407-498-2547	WALCE STOOR		5KNW	NW	AIN		0.00 0.00
94		11/22	8:32AM	407-485-2768	OPLAND PL		5KNW	NW			0.00
95		11/22	8 33AM	407-485-2768	COLAND EL	7	5KNW	NW			0.00
36	-1	11/22	8:38AM	407-485-2768	INCOMI CL	3	5KNW	NW	Management of the last		0.00
37		11/22	11:58AM	407-908-5962	VMAIL CL	2	5KNW	NW	VM		0.00
38		11/22	11:58AM	407-556-7455	ST CLO FL	2	5KNW	NW			0.00
39		11/22	1:43PM	407-957-3276	INCOMI CL	3	5KNW	NW			0.00
40	17 11 17 22	11/22	1:49PM	407-891-8525	ST CLO FL	2	5KNW	NW			0.00
41		11/42	1,52PM	407-716-5754	WINTERES	. 2	BKNW	W.			0.00
42 43		11/22	1.53PM 5.37PM	407-601-8068 407-485-2768	STEIGHERTE	8		NV W			0.00 0.00
44		1700	5.4914/			To the second	5KNW 5KNW	NW	VM ·	en de la companya de	20 05
46		444-1-1-1-1-1		917-672-6049	NEW YO AY	2	-				0.00
CHILD IN SECTION OF	UN	11/23	11:03AM	201-774-8784	INCOMI CL	2	5KNW	NW	e.convertions		0.00
47		11/23	11:40AM	980-233-2746	CHARLO NO	1	5KNW	NW			0.00
48		11/23	12:02PM	631-219-5634	INCOMI CL	1	5KNW	NW			0.00
49		11/23	2:28PM	407-791-9345	KISSIM FL	9	5KNW	NW			0.00
50		11/23	2:42PM	508-779-0213	UXBRID MA	1	5KNW	NW	Contraction of the Contraction o	NAME OF THE OWNER OF THE OWNER OF THE OWNER.	0.00
51	and Court	11/25	2 50 PM	788-255-3950	HOMESTEL		SKNW	NN			0.00
52	era e	11/23	0.23PM	7,66,266,3930	Nechtes	6	58NW	W.			0.00
部という意味が	NAME OF	ERN VA	EIVEVAN)	Bulletin Clark	NINGOUT (22		双型以来扩展	在學術的學術			0.00



Page: Billing Cycle Date: Account Number: Foundation Account Number:

10 of 15 11/19/08 - 12/18/08 993377858

00089857

100

Call Detail (Continued)

407-908-5962

User Name: THOMAS BELIEF

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

Item Day		Time	Number Called	Call To	Min	Rate Code	Pd	Fea- ture	Airtime LD Charge Ch		Charge
54	11/24		407-908-5962	YMAIL CL	1	RM45		VM.		in the latest and	0.00
55.	11/24		631-219-5634	BRENTMNY		EWAS:					0.00
56	11/24	12:06PM	407-957-3276	ST CLO FL INCOMI CL	1 2	RM45 RM45	DT DT				0.00
57 58	11/24	1:03PM 1:04PM	631-219-5634 407-892-4389	CALL WAIT	2	RM45	DT	CW			0.00
59	11/24	1:39PM	407-908-5962	VMAIL CL	2	RM45	DT	VM			0.00
60	11/24	1:41PM	940-453-7629	DENTON TX	3	RM45	DT	4101			0.00
91	11/24	1.45EM	407-886-0401	ORIANO FI		RM45	Di				0.00
62	11/24	916814	660-242-2906	INCOMI CL	2	FIM45	o DT ass	ALCOHOL:			0.00
83	11/24	3 21 PM	863-242-2906	INCOMI CL		RN45	DT				0.00
64	11/24	3129FM	407-908-5962	YMAIL GL		RN45	DT	VIV			0.00
65	11/24	6:00PM	407-908-5982	VIMAIL GL		R1445	DП	VM			0.00
66 TUE	11/25	8:07AM	407-666-8675	INCOMI CL	1	RM45	DT				0.00
67	11/25	8:52AM	407-908-5962	VMAIL CL		RM45	DT	VM			0.00
68	11/25	9:48AM	407-908-5962	VMAIL CL	1_	RM45	DT	VM			0.00
69	11/25	9:50AM	321-446-2354	COCOA FL	<u>3</u>	RM45 RM45	DT DT				0.00
70 71	11/25 11/25	1:46PM 4:02PM	786-255-3930 407-908-5962	INCOMI CL VMAIL CL	47 1	HIVI48		VW.		Terren de la company	0.00
72	11/25	4 52 PM	407 908 5962	VMAIL GL		FIV45	DT	VM			0.00
73	11/25	46490	407-888-8875	CRLANDEL	accept the time in	FIV45	04	***			0.00
74	11/25	4.5524	407-957-2207			FINAS	DT		CONTROL OF A CONTR		0.00
75	11/26	4 56PM	alvendeba	and the little and th		enet.	DT		Market Control		0.00
76	11/25	6:06PM	407-908-5962	VMAIL CL	1	RM45	DT	VM		TARREST STREET,	0.00
77	11/25	6:24PM	407-498-0300	ST CLO FL	1	RM45	DT				0.00
78 WED	11/26	10:05AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
79	11/26	10:11AM	407-460-4715	KISSIM FL	1	MME0	DT	M2M	C		0.00
80	11/26	11:57AM	407-891-8525	ST CLO FL	2	RM45	DT			A-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	0.00
8	11/26	12 37PM	2072346-3916	ngovi Cl		RIMETE	DT	MSM			0.00
82	11/28	12.48PM	gerzenti selaz.	MAIL CL		FIVA5	DT	VM		The low country	0.00
83	1V26	12:53PM	321-228-9792	WINTEREL		RM45	DT	M2M	5		9.00
84 85	11/26	4 42PM 4 53PM	407-946-9319 407-957-9207	INGOMICI INGOMICI		MMEO. Fivas	DT DT	(A)	<u> </u>		0.00 0.00
86	11/26	8:05PM	407-908-5962	VMAIL CL	2	RM45	DT	VM		THE PROPERTY OF	0.00
87	11/26	8:31PM	321-446-2354	COCOA FL	1	RM45	DT	V 1V1			0.00
88 THU	11/27	8:10AM	508-779-0213	INCOMI CL	19	RM45	DT				0.00
89	11/27	10:41AM	407-957-2559	INCOMI CL	2	RM45	DT				0.00
90	11/27	11:00AM	321-228-9792	INCOMI CL	2	RM45	DT				0.00
91	11/27	11 18AV	Alváltáslatás	NEONING		111.45	101				0,00
92	11/27	11118AW	40/40 4207	PALEWAIN	. 2	MARO	DT	M2M			0.00
99	11/27	11/20AM	407-957-0276	er silvidi	2	11/45	DT	VI 2020 (C)		Prostranto (de a	0.00
94	11/27	12:53PM	407-967-3276	ST CLOFL		ands:	DŦ				0.00
95	11/27	12.58PM	407-491-4295	NEOMI GI.		MMED	<u>DT</u>	MSM			0.00
96	11/27	1:54PM	407-908-5962	VMAIL CL		RM45	DT	VM ·	·		0.00
97	11/27	2:44PM 2:50PM	407-957-2559 386-801-4121	ST CLO FL ORANGE FL	1 2	RM45 MME0	DT DT	M2M0	·		0.00
98	11/27	3:00PM	407-301-7235	INCOMI CL	2	RM45	DT	IV(2)V(<i></i>		0.00
100	11/27	11:27PM	407-908-5962	VMAIL CL	<u>e</u> 1	5KNW	NW	VM			0.00
100 201 FRI	11/28	7 1 SAM	407-908-5962	VMAIL CL		FIM45	Spt.	VM		250	0.00
102	11/28	7:16AM	386-801-4121	CHANGEE	5	WWED	DT	M2M	2		0.00
103	11/28	7.44A)3	407-908-5962	MANE CL		HV45	ŌT.	74		THE RESIDENCE	0.00
104	11/28	7 IA SAN	040-453-7629	DENTONTX		FIV45	DT.			arrive leader	0.00
105	11/28	8/40AW	800 727 7000	relifici	F	****	p e				0.00
	11/28	8:46AM	800-727-7000	Toll F CL	3	RM45	DT				0.00



Page: 11 of 15
Billing Cycle Date: 11/19/08 - 12/18/08
Account Number: 993377858
Foundation Account Number: 00089857



407-908-5962

Call Detail (Continued)

User Name: THOMAS BELIEF

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

				Expanded Mobile Number			Rate	Rate	Fea-	Airtime LD/Add	l Total
Item	Day	Date	Time	Called	Call To	Min	Code	Pd	ture	Charge Charge	Charge
107		11/28	9:05AM	407-484-7760	INCOMI CL	1	MME0	DT	M2M0	0	0.00
108		11/28	9:40AM	940-453-7629	INCOMI CL	1	RM45	DT			0.00
109		11/28	11:52AM	407-301-7235	KISSIM FL	1	RM45	DT			0.00
110		11/28	1:54PM	321-960-5708	COCOA FL	1	RM45	DT		V	0.00
111		11/28	2.57PM	407-000-00/5	ingomi cl	4	制体系	DI.			0.00
112		11/28	5.23PM	407-908-5062	WMAIL CL	2	FIVAB	OT	VV.		0.00
113	No. of the least	11/28	5.24PM	79448484848	ANN AR M	4	MMED	01	M2M		0.00
113	Aller and the same	11/26	6.03PM	407-917-3276	SINGOMICE		PIMAB PIMAS	DT DT			0.00
116	SAT	11/28 11/29	6:11AM	407-666-8675 407-666-8675	INCOMI CL	1	5KNW	NW			0.00
117	- OAT	11/29	7:44AM	321-446-2356	INCOMI CL	2	5KNW	NW		· · · · · · · · · · · · · · · · · · ·	0.00
118		11/29	8:15AM	913-789-2998	KANSAS KS	1	5KNW	NW			0.00
119		11/29	10:04AM	321-446-2356	INCOMI CL	3	5KNW	NW			0.00
120		11/29	10:19AM	913-323-8320	KANSAS KS	2	5KNW	NW		· · · · · · · · · · · · · · · · · · ·	0.00
121	1111	11/20	10.21AM	921-443-3308	INCOMI CL	-1	#NW	NW			0.00
122		11/29	10.59AM	321-760-3825	INCOMFCL	2	SKNW	NW			0.00
123		13/20	11.08AM	407-9108-5962	WWAIL GL	1	5KNW	NW	VIV		0.00
124	A. C.	11/20	TOTAN	表有到機能調整	ANN AREA		SKNIVE				0,00
125		11/29		321-448-2356	INCOMI CI	1	SKNW	NY			0.00
126		11/29	11:16AM	321-750-3825	COCOA FL	1	5KNW	NW			0.00
127		11/29	1:26PM	407-666-8675	INCOMI CL	2	5KNW	NW		**************************************	0,00
128		11/29	1:50PM	321-443-3308	KISSIM FL	2	5KNW	NW			0.00
129		11/29	2:41PM	321-443-3308	KISSIM FL	3	5KNW	NW			0.00
130		11/29	3:03PM	407-498-5142	ST CLO FL	1	5KNW	NW			0.00
191 192		11/29 13/29	8:26PM 8:49PM	307/49RE0G00	ST CLOF!		5KNW 5KNW	NW NW	China China		0.00
133	SUN		7 15AM	407.967.0276 508.779.0218	INCOMICL		SKNW	NW			0.00
134	CINCA	15///0	3 17 PM	734-846-8699	ANN ARM		5KNY	NN		Company Company Company	0.00
135		11/30	4 4 4 9 1/	407-498-0000	STREET OF THE	GOOD STREET	5KNW	NW	or reministry	AND THE RESERVE AND THE PARTY OF THE PARTY O	0.00
136		11/30	4:48PM	407-908-5962	VMAIL CL	2	5KNW	NW	VM		0.00
137		11/30	6:13PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM		0.00
138	MON	12/01	8:32AM	734-646-8899	ANN AR MI	1	MMEO	DT	M2MC	;	0.00
139		12/01	10:35AM	734-646-8899	INCOMI CL	2	MMEO	DT	M2MC)	0.00
140		12/01	10:41AM	734-646-8899	ANN AR MI	1	MME0	DT	M2MC)	0.00
141		12/01	10.43AM	407-908-5962	VMAIL GL		F31/14.6	DI	VV		0.00
142	A CONTRACTOR	12/01	5/31PM	407-957-3276	SP QUELTI	124	国制州 伊	DT	No.		0.00
143	TUE	12/02	9:10AM	214-727-2909	INCOMI CI.		FIV45	DT			0.00
144		12/02	12 41 PM	407/008-5969	VMAIL CIL	1	PN46	901 Sep	W	OCCUPATION OF THE PARTY OF THE	0.00
145			12:42PM	0211024-9023	BIGLOFI		AMEQ.		Man	Variation of the Control of the Cont	0.00
146		12/02	12:43PM	407-498-5142	ST CLO FL	6	RM45	DT			0.00
147 148		12/02 12/02	1:08PM 4:45PM	407-957-3276 407-791-9345	ST CLO FL KISSIM FL	1 5	RM45 RM45	DT DT			0.00
149		12/02	4:58PM	407-957-3276	ST CLO FL	2	RM45	DT			0.00
150		12/02	6:34PM	407-957-3276	ST CLO FL	2	RM45	DT		7	0.00
151		12/02	7.06PM	407-908-5962	VMAIL GL		NV40	DI	VM	Server of the Server Was	0.00
152		12/03	7:04A/4	214-727-5009	INCOMI CI.	A Lambard Laboratory	# NO.		100		0.00
169		12/03	11:28AM	5216245023	9.6.61	8	NMED		Mavic		0.00
154		12/03	1 02914	2012/8/85/78/9	INCOMFCL	3	MA/EQ.	0.10	Mamo		0.00
155		12/03	1.0894	8407.6899.684525	STERVE	2	9 V45	ĎΤ			0.00
156		12/03	1:38PM	252-258-0965	INCOMI CL	2	RM45	DT	The Association		0.00
157		12/03	2:00PM	407-908-5962	VMAIL CL	1	RM45	DT	VM		0.00
158		12/03	2:01PM	407-460-4715	KISSIM FL	1	MMEO	DT	M2MC		0.00
159.		12/03	4:04PM	252-258-0965	GREENV NC	1	RM45	DT			0.00



Page: 12 of 15 Billing Cycle Date: 11/19/08 Account Number: 993377858 Foundation Account Number: 00089857

11/19/08 - 12/18/08 993377858

407-908-5962

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Call Detail (Continued)

User Name: THOMAS BELIEF

Rate Code: 5KNW=5000 N&W, RM45=450 Rollover Mins, MME0=Unlimited Expd M2M Rate Period (PD): NW=Nwknd, DT=Daytime

			ail, M2MC=		To Mobile, CW=C	all Walting						
				Number			Rate				LD/Add'l	
Item	Day	Date	Time	Called	Call To	Min	Code	Pd		_	Charge	Charge
160		12/03	4:05PM	407-460-4715	KISSIM FL	1	MME0	DT	M2MC	TALLSERANDONA	Propose in the last to the state of	0.00
	STAPES				DALLASTA	3	RW45	DT			1	0.00
162		12/03			INCOMI CL	2	MMED	Di	M2MC			0.00
	THU	12/04	6/35PM	407-488-0300	ST CLO FL		FIMA5	DT				0.00
184		12/04	8.95PM	407-498-0300	55 26 10 10 15	1	11/45 11/45	DT DT		THE REAL PROPERTY OF THE PERSON OF THE PERSO		0.00
185		12/04 12/04	6:42PM 6:52PM	407-498-0300 407-908-5962	MAIL CL	2	RM45	DT	VM			0.00
166 167		12/04	6:54PM	407-908-5962	VMAIL CL	3	RM45	DT	VM			0.00
	FRI	12/05	7:50AM	407-694-1361	INCOMI CL	1	RM45	DT	VIVI			0.00
169	110	12/05	8:22AM	407-891-2608	ST CLO FL		RM45	DT		·		0.00
170		12/05	8:43AM	407-891-8525	ST CLO FL	1	RM45	DT			· · · · · · · · · · · · · · · · · · ·	0.00
121	100 (50	12/05	9/15AM	321-624-9323	STOLOFE	7		DT	MSW			0.00
172	Managara.	12/05	9:22AM	407-891-2608	STOLOFE	11	FM45	DT.				0.00
173		12/05	9 9 3 A M	407-891-8525	ST CLOF	Ť	RIV45	0.7			1-72	0.00
174		12/05	8:36AM	508-278-6610	NICOMI CL		11/45	131				0,00
175		12/05	SETAN	economic designation of the second	25 20 LO 92		NINE I	10.1	M2MC	179		4 0,00
176		12/05	9:59AM	407-709-5959	INCOMI CL	14	RM45	DT				0.00
177		12/05	1:20PM	407-401-3756	INCOMI CL	2	MMEO	DT	M2MC	;		0.00
178		12/05	3:47PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
179		12/05	3:49PM	407-808-5644	ORLAND FL		MMEO	DT	M2MC			0.00
180	State Comme	12/05	4:19PM	407-808-5644	ORLAND FL	4.0000000000000000000000000000000000000	MME0	DT	M2MC		festas sociología (como de la como	0.00
191		12/05	4:38PM	407-460-4715	MCOM CL		MMED MMED	DT DT	M2MC			0.00
192		12/05 12/05	4:52PM 6:07PM	407-847-3961 407-908-5962	INGOMICE VMAIL CL	1	RIVAS	Öř	yy.			0.00
189 184		12/05	6.0857	407-684-1361	CELANGEL	2	71/45	DT				0.00
85	SAT	1206	3458AM	207450E574K	NEOMES	•	SKNW	W				0.00
186	NAME OF TAXABLE PARTY.	12/06	10:38AM	407-401-3756	INCOMI CL	1	5KNW	NW				0.00
187		12/06	2:50PM	407-908-5962	VMAIL CL	2	5KNW	NW	VM			0.00
188	************	12/06	2:51PM	407-808-5644	CALL WAIT	2	5KNW	NW	CW			0.00
189		12/06	2:54PM	000-000-0411	DA Cal CL	2	5KNW	NW			1.79	1.79
	SUN	12/07	1:43PM	407-694-1361	INCOMI CL	1	5KNW	NW				0.00
191		12/07	2 (JEPN)	407-664-1361	GREANUE.		SKNY	NW				0.00
192		12/07	2:27PM	407-884-136I	CHANDE		EKNY	WW		**************************************		0.00
199	AVIDOTOR	12/07	6:15PM	407-908-5962	VMAIL CL		EKNYK	NW	VM.			0.00
194		12/07	8:18PM	407/2017/5/27/6	STOLOFL		5KNW	NW.				0.00
	MON		2.07FM	407-892-4389	INCOM CL		RIVA5	Dist				0.00
196		12/08	2:13PM	407-566-1935	CELEBR FL	4	RM45	DT	140140			0,00
197		12/08	2:17PM	321-624-9323	ST CLO FL	4	MMEO	DT	M2MC VM			0.00
198 199	TUE	12/08	8:27PM 4:08PM	407-908-5962 407-908-5962	VMAIL CL VMAIL CL	1	RM45 RM45	DT	VM			0.00
200	IUE	12/09	4:08PM	407-891-1616	ST CLO FL		RM45	DT	A IAI			0.00
		12/09	5:27PM	407-701-9345	INCOMI CI.	5		G			//•••	0.00
202	avantaurieten)	12/08	6 1 7 F.W	307.49650kld0	Strokoval S		RM45			NAME OF THE PARTY		0.00
	WED		8.42AM	erara ka	NAC VIEW		MMEG	ōn i	Manc			0.00
204		12/10	8.45AM	921:824-9323		4	MMED	Ď1	M2MC			0.00
205		CARL COURS ALL	9:03AM	21.824.9323	INCOM CL	- 8	MIMEO	DT	MZMC			0.00
206		12/10	9:42AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
207		12/10	10:25AM	407-301-7235	INCOMI CL	3	RM45	DŢ				0.00
208		12/10	10:49AM	508-779-0213	UXBRID MA	2	RM45	DT				0.00
209		12/10	10:50AM	407-301-7235	KISSIM FL	2	FIM45	DT				0.00
210	Annual Control	12/10	11:11AM	407-791-9345	KISSIM FL	6	RM45	DT		(0.50. 10.00.00.00.00.00.00.00.00.00.00.00.00.0	and the control of th	0.00
211	AND REPORT		11:40AM	321-824-9323								
2 2		9/2010	量的可能	等的数字符品以外	ST GLO FL	. 2	線MMSII 線	30 1000	等放松外位	AND THE PROPERTY OF	166	0.00



 Page:
 13 of 15

 Billing Cycle Date:
 11/19/08 - 12/18/08

 Account Number:
 993377858

 Foundation Account Number:
 00089857



Call Detail (Continued)

407-908-5962

User Name: THOMAS BELIEF

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

reatur	a, 4141=	ACICAN	اهام الااكالاال=		To Mobile, CW=C		n.	D-4	T0.	Admiddan - T This 5 155	70-A-7
		Date		Number Called	Call To	Min	Rate Code	Pd	ture	Airtime LD/Add'l Charge Charge	Charge
213		12/10	12/JSPW	407-008-5062	What CL	- 2		ΟT	WW		0.00
214	MARKA SANDON							ĎΓ	e Main		9.00
215				321 824 8572	ST CLOF		MARIE		MSM		0.00
216		12/10	1:12PM	407-301-7235	INCOMI CL		RM45	DT	VM		0.00
217		12/10	2:55PM	407-908-5962	VMAIL CL	1	RM45 RM45	DT	VM		0.00
218		12/10	2:57PM 3:57PM	786-255-3930 407-892-1982	HOMEST FL ST CLO FL	1		DT			0.00
219 220		12/10	6:46PM	407-908-5962	VMAIL CL		RM45	DT	VM		0.00
22U 221	กกลงสมาชิก	2/10	6.46PM		HOMEST E		AW45				0.00
222 222		12/10	6.47FW		KGSIMFIL	- SE	# W45				0.00
223		12/10	7 02PM	200 P10150000	HOMEST I	CONTRACTOR OF THE PARTY OF THE	211A	DT			0.00
224 224		12/10	7.31PM	407690865462	WALLE		B1/45	DΤ	VM	4	0.00
225		12/10					SKINN		edeznoumos		0.00
226	THU	12/11	6:29PM	407-791-9345	INCOMI CL	1	RM45	DT			0.00
227	IIIO	12/11	6:32PM	407-908-5962	VMAIL CL	1	RM45	DT	VM		0.00
228		12/11	7:52PM	407-908-5962	VMAIL CL	+		DT	VM		0.00
229	FRI	12/12	8:29AM	407-908-5962	VMAIL CL	1		DT	VM		0.00
230	FIN	12/12	8:31AM	407-908-5962	VMAIL CL		RM45	DT	VM		0.00
291		12/12	11 22AM	407-908-5962					VAA		0.00
202		12/12	1-22AM	0.04500920000	CORAL FL			ĎΤ		and the second s	0.00
293		12/12	1.24AM	321-824-9323	ST CLOT	Control of the Contro	MMED	DŤ	MSM	B 000 005	0.00
274		12/12	12.2. PM	20727012004S	NGOWI CL	- TA		ÓΤ			0.00
235		12/12		321-208-1384			MMED		MZM		0.00
236	IN CAPPARA	12/12	1:18PM	321-624-9323	ST CLO FL	4	MMEO	DT	M2M		0.00
237		12/12	2:00PM	407-957-3276	INCOMI CL	40	RM45	DT	1476-141	·	0.00
238		12/12	2:39PM	407-908-5962	VMAIL CL	1	RM45	DT	VM		0,00
239		12/12	2:42PM	772-643-3752	VERO B FL	3	MMEO	DT	M2M6	2	0.00
240		12/12	7:07PM	407-908-5962	VMAIL CL	1	RM45	DT	VM	-	0.00
241	SAT	12/13	5.56AM	407-894-1961	INCOME OL		SKNYE	NW			0.00
242		12/13		4014894 tost	Neonles	2	T. THE COLUMN TWO IS NOT	NW		Line Control Control	Tat
243		12/13	1105PM	021-208-1064	telaislek (il		\$KI/W	NW	* *	The state of the s	0.00
244		1213	21191	407-361 1712	KSSKER		SKNW	NW		Anna Control	0.00
245		12/13	4:44FM	407-861-1712	INCOMECLE		SKNW	NW.			0.00
246	SUN	12/14	6:50AM	000-000-0411	DA Cal CL	7	5KNW	NW		1.79	1.79
247		12/14	7:07AM	321-766-7189	ST CLO FL	1	5KNW	NW		1,17	0.00
248		12/14	7:08AM	877-262-8357	Toll F CL	1	5KNW	NW			0.00
249		12/14	7:09AM	000-000-0411	DA Cal CL	1	5KNW	NW		1,79	1.79
250		12/14	10:43AM	407-908-6251	INCOMI CL	2.	5KNW	NW			0.00
251		12/14	1:55PM	407-908-8251	STOLOR		SKNW	NV			0.00
252		12/14	34794	407-957-3276	Bricker.	18	SKNIN	NW.			0.00
253	o de la company	12/14	54499	407485723276	INCOMICE.		SKNW	NW			0.00
254		1214	5.51PM	407-908-6251	STOLD FITTE		SKNW	NW.	為計集		0.00
	MON		8:54AM	407-908-5862	VMAIL CL	SECTION OF	11/45		VM		9.00
256	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	12/15	9:31AM	407-908-5962	INCOMI CL	7	RM45	DT	ALL SANGER	TO REAL PROPERTY OF THE PARTY O	0.00
257		12/15	10:26AM	407-891-8525	ST CLO FL	1	RM45	DT			0.00
258		12/15	10:35AM	407-556-3101	INCOMI CL	1	RM45	DT			0.00
259		12/15	10:41AM	407-556-3101	ST CLO FL	2	RM45	DT			0.00
260		12/15	11:16AM	407-556-3101	ST CLO FL	1	RM45	DT			0.00
261	110000000		12.44PM	321 824 9323	ST GLO EL	9			MSM		0.00
26.2		12/15	12:55PM	407-870-3969	INCOMEDL	. 2		DT	MEM		0.00
288		12/15	14894		NCOMICE.		FNA5				0.00
264		12/15	4.50PM	407.908.59638	AND COLOR		FI.M.6	ian s	VM		000
285	TUE	12/16		407-908-5962			FINAS		VM		0.00
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Tell Control	100,000	The state of the s				-	The second second		and the second second



 Page:
 14 of 15

 Billing Cycle Date:
 11/19/08

 Account Number:
 993377858

 Foundation Account Number:
 00089857

11/19/08 - 12/18/08

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Call Detail (Continued)

407-908-5962

User Name: THOMAS BELIEF

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

Featur	e: AW=	- VOICHIV	Bell, MZMC≃	-	to Mobile, GW=C	an manning						
Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Fea- ture		LD/Add'l Charge	Total Charge
266		12/16	9:24AM	800-633-4028	Toll F CL	3	RM45	DT				0.00
267		12/16	9:27AM	407-892-6300	ST CLO FL	4	RM45	DT				0.00
268		12/16	1:15PM	407-908-5962	VMAIL CL	1	RM45	DT	_VM_			0.00
269		12/16	5:23PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
270	COMMON LINEAR	12/16	5:24PM	252-258-0965	GREENV NC	1	RM45	DT	CONTRACTOR	Salah Sa	MARKA PARAMETER	0.00
271		12/16	5:25PM	252-258-0965	INCOMECL:	į		DT				0.00
272		12/16	527°M	407-791-9345	KISSIMFI		RN45	01 01				0.00
273	Accept to the	12/16	5.43PM 6.29PM	321-208-1364 407-957-3276	COCCA FL		MMED RM45	11	M2M	en see a see a	Company of the second	0.00
27.5	AND VICTOR OF THE	12/16	694 9 V	407-348-2040	KISSIM FL		EW 6	57	4			0.00
276	20000000000	12/16	7:06PM	407-498-0300	ST CLO FL	4	RM45	DT				0.00
277		12/16	8:27PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
278	WED	12/17	9:22AM	321-624-9323	ST CLO FL	1	MMEO	DT	M2M	G		0.00
279		12/17	9:29AM	407-891-1616	ST CLO FL	3	RM45	DT				0.00
280		12/17	9:46AM	407-891-1616	INCOMI CL	5	RM45	DT				0.00
281		12/17		407-558-3101	NEME		FINAS	OT				0.00
282	Assessment	12/17	10.33AM	407-556-3101	STOLOFL	4	FIM45	DT.				0.00
283		12/17	11 05AM	407/906-5962	VWAI, GL		非X共5	0.18				0.00
284		12/17	11 05AM	407-301-8722	KISSIMFL	oran vonue 2	RM45	DI				0.00
285		12/17	THE REAL PROPERTY.	407-901-1616	ST CLOPL	1	FM45					0.00
286		12/17	11:30AM	407-891-1616	INCOMÍ CL	1	RM45	DT				0.00
287		12/17	12:05PM	407-870-3969	INCOMI CL		MMEO	DT	M2M0			0.00
288		12/17	1:03PM	407-870-3969	KISSIM FL	1	MMEO	DT	M2M0	3		0.00
289		12/17	1:03PM	407-556-3101	ST CLO FL	2	RM45	DT				0.00
290	**********	12/17	1:57PM	252-258-0965	INCOMI CL	1	RM45	DT	6750000		000.000.000.000	0.00
291	SECTION OF		2:42PM	252-258-0965	INGOMI ČL	2	FIV45	DT H#		en e		0.00
292 298		12/17 12/17	3:05PM 3:07PM	407-891-1616 407-891-1616	INCOMICE INCOMICE	1	PM45 PM45	DT				0.00
294		12/17	3/10PM	407-566-1935	CELEBRIE		RIVA5	DT			e de la companya de l	0.00
295		12/17	4.56PW	252-258-0965	OREENVINC	- 5	3)/45	Ü				0.00
296	nerec person	12/17	6:19PM	407-791-9345	KISSIM FL	2	RM45	DT		ANGE THE REAL PROPERTY.		0.00
297		12/17	6:38PM	407-498-0300	ST CLO FL	1	RM45	DT				0.00
	THU	12/18	5:57AM	407-791-9345	KISSIM FL	1	5KNW	NW			-	0.00
299		12/18	7:59AM	321-624-9323	INCOMI CL	3	MMEO	DT	M2M0	7		0.00
300		12/18	8:50AM	407-791-9345	KISSIM FL	1	RM45	DT				0.00
301		12/18	8:52AM	407/7/91/9/45	NOOM CL		EN45					9,00
302		12/18	11:27AM	407-791-9345	KISSIMPL			DT			A SERVICE	0.00
909		Page totalen	12:06PM	321-624-9323	ST GLO EL		MMED	DT.	ENSW			0.00
304		12/18	1.37914	786-256-3930	HOWEST FL		RM45	D#				0.00
305		12/18	1:38PM	321-824-9323	INCOMI CL	9	THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED OF THE PERSON NA	DT	MSM			0,00
306		12/18	1:47PM	863-496-1776	POINCI FL	5	RM45	DT ·	1 dest :-			0.00
307		12/18	1:57PM	321-624-9323	ST CLO FL	2	MMEO	DT	M2M0	;		0.00
308		12/18	2:01PM	407-709-5959	ST CLO FL	2	RM45	DT	*****			0.00
309 310		12/18	2:15PM 3:11PM	407-891-8525	ST CLO FL POINCI FL	<u>2</u> 1	RM45 RM45	DT				0.00
310	Para Principal	12/18	3:11PM	863-496-1776 407-709-5959	STOLOFE	1		01	New Property			0.00
311 312		12/18	4:22PV	786-255-0930	HOMESTEEL		APPENDING STATE	DT				0,00 0,00
312 313		12/18	5/21/2N	407.9118.5962	VMAIL CL		PM45	01	VM	Albertonia Namentalista		
314	onition (PA)	12/18	8.40FW	407-908-8962	VIVAL CL		EIV45	D	VV			0.00
315	railer raile	12/18			KISSIME	2						0.00
316		12/18	6:48PM	407-957-3276	ST CLO FL	14	RM45	DT			No. of Section	0.00
317		12/18	7:51PM	786-255-3930	HOMEST FL	1	RM45	DT				0.00
318		12/18	8:30PM	000-000-0411	DA Cal CL	2	RM45	DT			1.79	1.79
								يعجينين		Add to the Age of the Control		



Page: Billing Cycle Date: Account Number:



Foundation Account Number: 00089857

15 of 15 11/19/08 - 12/18/08 993377858

Call D	etail	(Cont	inued)						4	407-908	3-5962
User Nan	ne: TH	OMAS I	BELIEF								
Rate Period	(PD): NW	=Nwknd, D	T=Daytime	er Mins, MME0=Un To Mobile, CW=Ca	,	od M2M				1 10 000	
Item Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Fea- ture	Airtime Charge	LD/Add'l Charge	Total Charge
319	12/18	8:33PM	800-833-3984	Toll F CL	2	RM45	DT				0.00
320	12/18	8:36PM	800-833-3984	Toll F CL	2	RM45	DT.				0.00
321	12/18	8.37PM	800-899-3984	Tell # CI.		RM45	DT				0.00
922	12/18	8.39PM	888252222677			HIVAE	DT.				0.0
323	12/18	9:43PW	786-255-3930	HOMEST FL	## A	5KNW	NW				0.00
324	12.48	10:01PM	768:255-3930	NCOM CL	73	5KNW	NW				0.00
		Subtotal	Minutes		941					7.16	7.16
Totale					21					160	7,18

Data Detail

407-908-5962

User Name: THOMAS BELIEF

Rate Code: TMX1=Text Restricted

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

1 FHU 11/27 11;24PM 305-394-0080 NATALTEXT MESSAG 1 Meg TMX1 AT BMH in 0.00 Subtotal of Meg's 1 Meg 0.00	Item	Day	Date	Time	To/From	Туре	Msg/KB/Min	Rate Code	Rate Pd	Fea- ture	In/ Out	Total Charge
Sem to island a gram to			Subtata	THE PERSON NAMED IN	305-394-0080			選別以提		asMile	ln .	
			Subtota	I OI MAD 8			t msg			and the same of the same of		0.00

Add a line with Family Talk from AT&T

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

Harmony CDD City of St Cloud OUC

Account #	Service Address	
101546-34228	7034 BUTTON BUSH LP	\$ 8.53
101546-34229	7014 BUTTON BUSH LP	\$ 8.86
101546-34230	3338 BRACKEN FERN DR	\$ 8.53
101546-34231	3319 BRACKEN FERN DR	\$ 13.03
101546-34232	3317 PRIMROSE WILLOW DR	\$ 13.91
101546-34233	3306 PRIMROSE WILLOW DR	\$ 8.53
101546-34234	3300 POND PINE RD	\$ 9.19
101546-34235	7255 E. IRLO BRONSON MEM. HWY ENTL	\$ 62.11
*101546-34509	7255 E. IRLO BRONSON MEM. HWY VL	\$ 31,124.62
101546-34548	7255 E. IRLO BRONSON MEM. HWY TCTR	\$ 16.42
101546-34636	7252 E. IRLO BRONSON MEM. HWY PK	\$ 8.97
101546-34850	3340 CAT BRIER TRL PETPK	\$ 13.79
101546-34984	7255 FIVE OAKS DRIVE SWIM	\$ 1,489.71
101546-36151	3300 SCHOOL HOUSE RD E1	\$ 193.37
101546-36152	3300 SCHOOL HOUSE RD E2	\$ 18.83
101546-36153	3300 SCHOOL HOUSE RD E3	\$ 22.56
101546-37272	7000 E. IRLO BRONSON MEM. HWY UPL	\$ 59.70
101546-38203	6917 BEAR GRASS RD	\$ 8.53
101546-39822	6900 E IRLO BRONSON MEMORIAL HWY	\$ 24.42
101546-43767	3300 BLOCK EVEN SCHOOL HOUSE RD	\$ 8.53
101546-43768	6900 BLOCK ODD FIVE OAKS DR	\$ 8.53
101546-45071	7600 FIVE OAKS DR IRG	\$ 10.17
101546-47151	3200 BLOCK ODD SCHOOL HOUSE RD	\$ 9.90
140024-43311	7124 HARMONY SQ DRIVE S POOL	\$ 518.17
VENDOR #55	Total	\$ 33,668.91
	•	
ONLY *	001.543013-53903-5000	\$ 31,124.62
All others	001.543006-53903-5000	\$ 2,544.29





Account# 101546-342	28 Service Address: 7034 BUTTON BUSH ÉP	Itemized Charges	IIIIV 5
Consumption History Commercial Electric Dec. 2007 1 KWH	Commercial Electric Meter # 5C224669 Electric Service Charge 11/07/08 Reading 291	8. 32	
Dec. 2008 D KWH	12/08/08 Reading 291 Consumption for 31 days 0 KWH Current OUC Electric Charges	.00	8.32 8.32
	Gross Receipts Tax Current State of Florida Charges	.21	71
	RECEIVED		
OUC Customer Service offices will be closed for the	DEC 1 6 2008 Severn Trent Services Coral Springs		
holldays on Décember 25th and January 1st.	·		
For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	12/24/08	\$8.53
Date Amount Sheck Paid Pald Number	COMMAND IN THE REPORT OF THE STATE OF THE ST		
	Total Account	Baltania:	\$8.53



Account: Bill Date: 101546-34228 12/10/08 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

12/24/08

\$8.59

Total Account Balance

\$8,53

HARMONY COMMUNITY DEV DISTRICT ATTN: ACCOUNTS PAYABLE 210 N UNIVERSITY DR STE 702

CORAL SPRINGS FL 33071-7320





-Account# 101546-34;	229 - Service Address: 7014 BUTTON BUSA LP		.00096
Consumption History		Itemized Charges	Total Charges
Commercial Electric Dac 2007 4 KWH Dec 2008 3 KWH	Commercial Electric Meter # 5C224799 Electric Service Charge 11/07/08 Reading 217	8. 32	
DBC 2000 STRVID	12/08/08 Reading 220 Consumption for 31 days 3 KWH@ . 106830 Current OUC Electric Charges	. 32	8.84
	Gross Receipts Tax Current State of Florida Charges	. 22	
	RECEIVED		Party of the Party
	DEC 1 6 2008		
OUC Customer Service cottices will be closed for the	Severn Trent Services Coral Springs		
holldays on December 26th and January 1st.			
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	12/23/08	\$8.86
Date Amount Check Paid Paid Number			
सम्पादनस्थात्वारात्रात्रात्रात्रात्रात्रात्रात्रात्रात	Folal Account	Bajansa	\$8.86



Account: Bill Date: 101546-34229 12/09/08 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

12/23/08

\$8.86

Total Account Balance

\$8.86

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

0001015467000034229400000088601223081004





Account# 101546-342	30 Service Aderese: 3338 BR/	CKEN FERN DR		3,10007
Consumption History			Itemized Charges	Total Charges
Commercial Electric Dec 2007 O KWH Dec 2008 O KWH	Commercial Electric Meter # 5C224724 Electric Service Charge 11/07/08 Reading	0	8. 32	
JEC 2000 V AWI	12/08/08 Reading Consumption for 31 days Current OUC Electric Charges	0 0 кwн	. 00	8.32
	Gross Receipts Tax Current State of Florida Charges		.21	11 121 12 121
	DEG			
	RECE			
	DEC 1 (;		
OUC Customer Service	Severn Trent Coral Sp	Services rings		
offices will be closed for the holidays on				
December 26th and January 1st.				
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	12/23/08	\$8.53
Date Amount Check Pald Pald Number				
commitment (1995) 14.00 (2.00		Jolai Accidina		SB .53



Account: Bill Date: 101546-34230 12/09/08 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

12/23/08

\$8.53

Total Account Balance

\$8.53

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

0001015467000034230100000085391223081000





Account# 101548-34: Commercial Electric Dec 2007 40 KW/H Dec 2008 41 KW/H Dec 2008 be coffices will be closed for the holidays on December 25th and Jahuary 1st.	Commercial Electric Meter # 5C224671 Electric Service Charge 11/07/08 Reading 2329 12/08/08 Reading 2370 Consumption for 31 days 41 KWH@ 106830 Current OUC Electric Charges Gross Receipts Tax Current State of Florida Charges RECEIVED DEC 1 6 2008 Severn Trent Services Coral Springs	1temized Charges 8. 32 4. 38 . 33	Total Charges 12, 70 333
For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	12/23/08	\$13.03
Date Amount Check Paid Paid Number	Total Account	Salaījus (\$13.03



Account: Bill Date: 101546-34231 12/09/08 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

12/23/08

\$13.03

Total Account Balance

\$13.03

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





Commercial Electric Box 2007 44 KWH	Commercial Electric Meter # 5C224672 Electric Service Charge 11/07/08 Reading 3058	Itemized Charges Total Charges
ec 2008 49 KWH	12/08/08 Reading 3107 Consumption for 31 days 49 KWH@ . 106830 Current OUC Electric Charges	5.24
	Gross Receipts Tax Current State of Florida Charges	. 35
OUC Customer Service offices will be closed for the holidays on December 25th and January 1st	Severn Trent Services Coral Springs	



Account: Bill Date: 101546-34232 12/09/08 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

12/23/08

\$13.91

Total Account Balance

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

0001015467000034232900000139161223081003





Account# 101546-342	233 Service Address: 330G PRIMROSE WILLOW DA		COTOO :
Consumption History	中心中心中心中心 1939—1937日在中心中的自己的主义的主义的主义的主义的主义的主义的主义的主义的主义的主义的主义的主义的主义的	Itemized Charges	Total Charges
Commercial Electric Dec. 2007 D KWH Dec. 2008 O KWH	Commercial Electric Meter # 5C224717 Electric Service Charge 11/07/08 Reading 1 12/08/08 Reading 1	8. 32	
	Consumption for 31 days 0 KWH Current OUC Electric Charges	.00	8.32
	Gross Receipts Tax Current State of Florida Charges	. 21	· 21
	RECEIVED		
OUC Customer Service	DEC 1 6 2008 Severn Trent Services		
offices will be closed for the bolidays on December 25th	Coral Springs		
and January 1st.			
For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	12/23/08	\$8.53
Date Amount Check Paid Paid Number			
	Total Agogum	Bajanca	\$8.53



Account: Bill Date: 101546-34233 12/09/08 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

12/23/08

\$8.53

Total Account Balance

\$8.83

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





Account# 101546-342	34 Service Address: 3300	POND PINE RD		e poron '
Consumption History Gammercial Electric Dec. 2007 4 KWH	Commercial Electric Meter # 5C224670 Electric Service Charge 11/07/08 Reading	154	Itemized Charges	Total Charges
Dec 2008 6 KWH	12/08/08 Reading Consumption for 31 days Current OUC Electric Charges	160 6 KWH@ .106830	. 64	8.96
	Gross Receipts Tax Current State of Florida Charges		.23	.24
	RECE DEC 1			
OUC Customer Service offices will be closed for the holidays on December 25th and January 1st.	Severn Trem Coral Sp	Services tings		
and garrier values				Si.
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	12/23/08	\$9. 19
Bate Amount Check Paid Paid Number		Total Augun	Bajanow _{ij}	\$9, 19



Account: Bill Date: 101546-34234 12/09/08 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

12/23/08

\$9.19

Total Account Balance

\$0 10

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





Consumption History Commercial Electric Dec 2007 868 kWH Dec 2008 489 kWH Dec 2008 489 kWH Closed for the nolidays on Decertific 25th and January 1st.	Commercial Electric Meter # 5C222418 Electric Service Charge 11/07/08 Reading 12/08/08 Reading Consumption for 31 days Current OUC Electric Charges Gross Receipts Tax Current State of Florida Charges RECE DEC 1 6 Severn Trent Coral Sp	47701 48190 489		. 106830	1 temized Charges 8. 32 52. 24 1. 55	50.56 50.56
For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Curre	ent Char	ges Due	12/23/08	\$ 62.11
Date: Amount Check Paid Paid Number			Toal	Account	iniphtin	\$62.11



Account: Bill Date: 101546-34235 12/09/08 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

12/23/08

\$62, 11

Total Account Balance

\$82.11

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





* Account# 101546-341	509 Service Address: 7256 ETRLO BRONSON MCMOR		ionos 🖖
Consumption History OliC Sustamer Service offices will be closed for the holidays on December 25th and January 1st.	Streetlight Charge Maintenance Charge Maintenance Charge Maintenance Charge Maintenance Charge Investment Charge OUConvenient 100 HPS - 686 Units/31 Days Inv Pole & Fixture 1 - 1672.73 Units/31 Days OUConvenient 100 MH - 35 Units/31 Days Current OUC Electric Charges Gross Receipts Tax Current State of Florida Charges Cerrent State of Florida Charges Coral Springs	1, 827. 36 314. 30 975. 82 1, 197. 69 8, 048. 66 .00 16, 693. 85 2, 015. 29 51. 65	Total Charges 31, 072, 97, 81, 85
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	12/23/08	\$31, 124. 62
, Paid Paid Number	Total Appoint	ellambere	\$31, 124.62



Account: BIII Date: 101546-34509 12/09/08 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

12/23/08

\$31, 124.62

Total Account Balance

\$91, 124, 82

HARMONY COMMUNITY DEV DISTRICT ATTN: ACCOUNTS PAYABLE 210 N UNIVERSITY DR STE 702

CORAL SPRINGS FL 33071-7320





'Account# 101546-348	545 Service Address: 7266 E IRCO BRONSON MEMORI	ALHWRIGH.	00104
		Itemized Charges	Total Charges
Commercial Electric Dec. 2007 35 KWH	Commercial Electric Meter # 5C210871 Electric Service Charge 11/07/08 Reading 9092	8.32	
Dec 2008 72 KWH	12/08/08 Reading 9164 Consumption for 31 days 72 KWH@ . 106830 Current OUC Electric Charges	7. 69	16.01
	Gross Receipts Tax Current State of Florida Charges	. 41	4 .41
	RECEIVED		
	DEC 1 6 2008		
OUG Customer Service offices will be	Severn Trent Services Coral Springs		
glosed for the holidays on December 25th and January 1st.			
For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	12/23/08	\$16.42
Date Amount Check Paid Pald Number			\$484 \$400 No. 10 10
	Total Appount	salaine.	\$16.42



Account: Bill Date: 101546-34548 12/09/08 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

12/23/08

\$16.42

Total Account Balance

\$18,42

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





Account# 101548-348 Consumption History Commercial Electric Dec 2007 4 KWH Dec 2008 4 KWH	Commercial Electric Meter # 5C244876 Electric Service Charge 11/07/08 Reading	AE HWY PK Itemized Charges 8. 32 . 43 . 22	BO196 Total Charges A. 76
OUG Customer Service offices will be glosed for the holidays on December 25th and January 1st.	DEC 1 6 2008 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	12/23/08	\$8.97
Date Amount Check Paid Paid Number	Total Aosouns	Salanpa)	\$8.97



Account: Bill Date: 101546-34636 12/09/08 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

12/23/08

\$8.97

Total Account Balance

\$8.97

Indicabilitation of the Indicability of the In

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





Consumption History Commercial Electric Dec 2007 47 KWH Dec 2008 48 KWH	Commercial Electric Meter # 5C229853 Electric Service Charge 11/07/08 Reading 12/08/08 Reading	2970 3018	Itemized Charges	Total Charges
	Consumption for 31 days Current OUC Electric Charges Gross Receipts Tax Current State of Florida Charges	48 KWH@ . 106830	5. 13	13.46 34
Olic Customer Service offices will be closed for the holidays on December 25th and January 1st.	DEC	DEIVED 1 6 2008 Trent Services al 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 Du	le 12/23/08	\$13.79



Account: Bill Date: 101546-34850 12/09/08 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

12/23/08

\$13.79

Total Account Balance

\$13,79

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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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	an taathainkasa oo ny - sa ar as an ar	FIVE OAKS DRISWIN	Itemized Charges	Total Charges
Consumption History Demand Electric Dec 2007 7520 KWH	Commercial Electric Meter # 1ZM02271 Electric Service Charge 11/07/08 Reading	14153	15. 60	
Dec 2008 15280 KWH Demand Electric Dec 2007 48 KW Dec 2008 49 KW	12/08/08 Reading Consumption for 31 days Commercial Electric Meter # 1ZM02271	14535 15280 KWH@ . 072270	1, 104. 29	1944
	11/07/08 Reading 12/08/08 Reading Consumption for 31 days Current OUC Electric Charges	1.29 1.23 49.20 KW @6.760000	332. 59	1462.48
	Gross Receipts Tax Current State of Florida Charges		37.23	37 /25
Professional Control of the Control				
		REC		
DUC Gustomer Service offices will be closed for the holidays on		DEC 1 6 2008 Severn Trent Services		
December 25th and January 1st.		Coral Springs	\	
A Company of the state of the s	·			
For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge	Current Charges Due	12/24/08	\$1, 489. 71



Account: Bill Date: 101546-34984 12/10/08

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

The Reliable One®

Current Charges Due

\$1,489.71

Total Account Balance

HARMONY COMMUNITY DEV DISTRICT ATTN: ACCOUNTS PAYABLE 210 N UNIVERSITY DR STE 702

CORAL SPRINGS FL 33071-7320





Account# 101546-361	Service Address: 3300	SCHOOL HOUSE RECEIVE	Itemized Charges	100107
Consumption History Commercial Electric Dec 2007 1395 KWH		90983	8. 32	
Dec 2008 1687 KWH	Consumption for 31 days Current OUC Electric Charges	92670 1687 KWH@ . 106830	180. 22	188,54
	Gross Receipts Tax Current State of Florida Charges		4. 83	4.63
		000		
AND THE PROPERTY OF THE PROPER	RECE!	6 2008		
OUC Customer Service affices with be		ent Services Springs		
closed for the holidays on December 25th and January 1st,				
DateAmount Check	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	12/23/08	\$193.37
Pald Pald Number		Total Aground		\$193.37



Account: Bill Date: 101546-36151 12/09/08 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

12/23/08

\$193.37

Total Account Balance

\$193.37

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HARMONY COMMUNITY DEV DISTRICT ATTN: ACCOUNTS PAYABLE 210 N UNIVERSITY DR STE 702

CORAL SPRINGS FL 33071-7320





Consumption History	ersches single- versteint den er versten der reterministen er troppen der den er en en eine mes verbreiten der	Itemized Charges	Total Charge
Commercial Electric 26C 2007 87 KWH 26C 2008 94 KWH	Commercial Electric Meter # 5C244299 Electric Service Charge 11/07/08 Reading 5821 12/08/08 Reading 5915	8. 32	
	Consumption for 31 days 94 KWH@ . 106830 Current OUC Electric Charges	10.04	18.36
	Gross Receipts Tax Current State of Florida Charges	. 47	1 2 A1
	RECEIVED		
	DEC 1 6 2008 Severn Trent Services		
UC Customer Service offices will be closed for the	Coral Springs		
holidays on December 25th and January 1st.			
	•		
	•		AND THE PROPERTY OF THE PARTY O



Account: Bill Date: 101546-36152 12/09/08 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

12/23/08

\$18.83

Total Account Balance

\$18,83

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





Commercial Electric Weter # \$0244302 Electric Service Charge 11/07/08 Reading 4640 12/08/08 Reading 4768 Consumption for 31 days 128 KWH@ .106830 13.68 Current OUC Electric Charges Gross Receipts Tax Current State of Florida Charges 3016 Capatomar Servica antificas will be be closed for the holidays on December 25th and January 1st. For Your Records Avoid a 1.5% for a minimum of \$3) late charge Current Charges Due 12/23/08 \$22.56	Consumption History	negoundentaliseen. Salatura est en salate de servicione en l'unitain du de l'ambient de la company de mendale de l'ambient	Itemized Charges Total Charges
Consumption for 31 days Current OUC Electric Charges Gross Receipts Tax Current State of Florida Charges RECEIVED DEC 1 6 2008 Severn Trent Services philidays on Dacamber 25th and January 1st. Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below 128 KWH@ . 106830 13.68 22.08 RECEIVED DEC 1 6 2008 Severn Trent Services Corel Springs Current Charges Due 12/23/08 \$22.56	Commercial Electric Dec. 2007 150 KWH	11/07/08 Reading 4640	8. 32
Current State of Florida Charges RECEIVED DEC 1 6 2008 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 12/23/08 \$22.56	JBC 2008 126 KWH	Consumption for 31 days 128 KWH@ . 10683	
Olic Customer Service Offices will be Closed for the holidays on December 25th and January 1st. Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below DEC 1 6 2008 Severn Trent Services Coral Springs Current Charges Due 12/23/08 \$22.56			
December 25th and January 1st. 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 12/23/08 \$22.56	offices will be closed for the	DEC 1 6 2008	
by paying your bill by the due date below	December 25th	ooral oprings	
- Data - Amount - Check		Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below Current Charges Di	ie 12/23/08 \$22.56



Account: BIII Date:

101546-36153 12/09/08

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

12/23/08

Total Account Balance

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





Commercial Electric Bet 2007 345 KWH Dec 2007 345 KWH Dec 2008 467 KWH Dec 2008 Reading 17282 Consumption for 31 days 467 KWH Dec 2008 Reading 17282 Consumption for 31 days 467 KWH Dec 2008 Current DUC Electric Charges Gross Receipts Tax Current State of Florida Charges ### Current State of Florida Charges ### DEC 1 6 2008 Dec 200	Account# 101546-372	72 Service Address: 7000 E IALO BRONSON MENDAL	THE PROPERTY OF	PO TOTAL
Commercial Electric Meter #5.Mi03252 Electric Service Charge Electric Service Charge 11/07/08 Reading 16815 12/08/08 Reading 17282 Consumption for 31 days 467 KWH@ .106830 49.89 Current OUC Electric Charges Gross Receipts Tax Current State of Florida Charges 1.49 DEC 1 6 2008 Severn Trent Services Corral Springs December 25th, and January 1st. Avoid a 1.5% (or a minimum of 53) late charge by apring your bill by the due date below Detail Amount Check Paid Number Avoid a 1.5% (or a minimum of 53) late charge by paying your bill by the due date below Current Charges Due 12/23/08 \$59.70	Consumption History		Itemized Charges	Total Charges
Consumption for 31 days Current OUC Electric Charges Gross Receipts Tax Current State of Florida Charges 1.49 RECEVED DEC 1 6 2008 Severn Trent Services Interest will be a bigged dist the fillings of Department State The Your Records Avoid a 1.5% for a minimum of 53) late charge by paying your bill by the due date below Date Amount Check Paid Read Number	Commercial Electric Dec 2007 348 KWH	Electric Service Charge 11/07/08 Reading 16815	8.32	
Current State of Florida Charges PECA (C) DEC 1 6 2008 Severn Trent Services Coral Springs 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 Date Amount Chack Paid Number		Consumption for 31 days 467 KWH@ . 106830	49.89	3 80.21
DEC 1 6 2008 DEC 1 6 2008 DEC 1 6 2008 Severn Trent Services			1. 49	24-121 AQ
DEC 1 6 2008 DEC 1 6 2008 DEC 1 6 2008 Severn Trent Services				in the second
DEC 1 6 2008 Severn Trent Services Coral Springs Page Amount Check Paid Paid Number		•		
DEC 1 6 2008 DEC 1 6 2008 DEC 1 6 2008 DEC 1 6 2008 Severn Trent Services				
DEC 1 6 2008 Severn Trent Services Coral Springs Page Amount Check Paid Paid Number		REGENED		
OUD Customer Services Offices will be Opposed for the holidays on December 26th and January 1st. For Your Records Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below Oate Amount Check Paid Number				
consider the services coral Springs December 25th and January 1st. 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 12/23/08 \$59.70 Cate Amount Check Paid Number	OHO: Pustamer Service	DEC 1 6 2008		
holidays on December 26th and January 1st. For Your Records Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below Oate Amount Check Paid Number	offices will be	Severn Treat Sandage		
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 12/23/08 \$59.70 Cate: Amount Charges Paid Number	La holidays on	Coral Springs		
by paying your bill by the due date below Outer Amount Chack Paid Paid Number				
by paying your bill by the due date below Outer Amount Chack Paid Paid Number				
by paying your bill by the due date below Outer Amount Chack Paid Paid Number				
Paid Paid Number	For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	12/23/08	\$59.70
	Oate Amount Cheek			
	SACHELAN MERCANER AND	Total Acontine		\$59.70



Account: Bill Date: 101546-37272 12/09/08 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

12/23/08

\$59.70

Total Account Balance

\$59,70

HARMONY COMMUNITY DEV DISTRICT ATTN: ACCOUNTS PAYABLE

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





Account# 101546-382	203 Service Aderess: 6917/BEARGRASS RD	Itemized Charges	3 00711 Total Charges
Commercial Electric Dec 2007 0 KWH Dec 2008 0 KWH	Commercial Electric Meter # 5C250059 Electric Service Charge 11/07/08 Reading 3 12/08/08 Reading 3	8. 32	
	Consumption for 31 days 0 KWH Current OUC Electric Charges	. 00	A.32
	Gross Receipts Tax Current State of Florida Charges	. 21	
OUIZ Gustomer Service ettices will be closed for the holidays on December 25th	DEC 1 6 2008 Severn Trent Services Coral Springs		
and January 1st. For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge Current Charges Due	12/23/08	\$8.53
Date Amount Check Paid Paid Number	by paying your bill by the due date below Total Apartuni		\$8.53



Account: Bill Date: 101546-38203 12/09/08 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

12/23/08

\$8.53

Total Account Balance

\$8.63





Account# 2101546-398	22 Service Address: \ 8800 E IRLO BRONSON MEMI	Itemized Charges	00112 Total Charges
Consumption History Commercial Electric Dec 2007 93 KWH	Commercial Electric Meter # 5C260577 Electric Service Charge 11/07/08 Reading 2891	8. 32	
Dec 2008 145 KWH	12/08/08 Reading 3036 Consumption for 31 days 145 KWH@ . 106830 Current OUC Electric Charges	15. 49	, 23,81
OUR Gustomer Service offices will be closed for the holidays on December 26th and January 1st.	Gross Receipts Tax Current State of Florida Charges RECEIVED DEC 1 6 2008 Severn Trent Services Coral Springs	.61	
	A LL CONTRACTOR CONTRA	40/00/00	
For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	e 12/23/08	\$24.42
Bate Amount Check Paid Paid Number		CONTENTION OF THE CONTENT OF THE CON	and a second
SACU-SACE PORT	Total Ageou	nt Balanne (1. 19	\$24.4 2



Account: Bill Date:

101546-39822 12/09/08

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

12/23/08

\$24.42

Total Account Balance

HARMONY COMMUNITY DEV DISTRICT ATTN: ACCOUNTS PAYABLE 210 N UNIVERSITY DR STE 702

CORAL SPRINGS FL 33071-7320





Consumption History Commercial Electric Dec. 2007 O. KWH Dec. 2008 O. KWH	Commercial Electric Meter # 5C262586 Electric Service Charge 11/07/08 Reading 12/08/08 Reading Consumption for 31 days Current OUC Electric Charges Gross Receipts Tax Current State of Florida Charges	0 0 0 KWH	8.32 .00	Total Charges
OUC Distorner Service offices will be closed for the		DEC 1 6 2008 Severn Trent Services Coral Springs		
nolldays on December 25th and January 1st.	Avoid a 1.5% (or a minimum of \$3) late charge	Current Charges Due	12/23/08	\$8.53



Account: Bill Date: 101546-43767 12/09/08 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

12/23/08

\$8.53

Total Account Balance

\$8.53





Account# 101546-48	768 Service Address 8900 BLOCK ODD RIVE DAKS DR		E WHA
	AND SECURITY OF THE PARTY OF TH	Itemized Charges	Total Charges
Consumption History Commercial Electric Dec 2007 0 KWH Dec 2008 0 KWH	Commercial Electric Meter # 5C264117 Electric Service Charge 11/07/08 Reading 0 12/08/08 Reading 0	8. 32	
	Consumption for 31 days 0 KWH Current OUC Electric Charges	. 00	0.32
	Gross Receipts Tax Current State of Florida Charges	.21	
	RECEIVED		
	DEC 1 6 2008 Severn Trent Services		
Olic Customer Service offices will be closed for the	Coral Springs		
Molidayaron December 26th and January 1861			
For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	12/23/08	\$8.53
Date Amount Check Paid Paid Number			Control of the contro
	Total Adsornt	Baltings	\$8.53



Account: Bill Date: 101546-43768 12/09/08 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

12/23/08

\$8.53

Total Account Balance

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HARMONY COMMUNITY DEV DISTRICT
AAT: ACCOUNTS PAYABLE

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





Account# 101546-45	871 Service Address: 7/6	DO FIVE DAKS OF ING		si dinie
Consumption History			Itemized Charges	Total Charges
Commercial Electric Dec. 2007 15 KWH Dec. 2008 15 KWH	Commercial Electric Meter # 5ZM02986 Electric Service Charge 11/07/08 Reading 12/08/08 Reading	6 290 305	8. 32	
	Consumption for 31 days Current OUC Electric Charges	15 KWH@ . 106830	1.60	1092
	Gross Receipts Tax Current State of Florida Charges	·	. 25	25 25
		And the state of t		
		RECEI L.		
		DEC 1.6.2003		
OUG Customer Service offices will be		Severn Trent Services Coral Springs		
closed for the holidays on December 25th				
siand January 1st.				
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	12/23/08	\$10. 17
Date Amount Check Pald Pald Number				
•		Total Acciping		\$10.17



Account: Bill Date: 101546-45071 12/09/08 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

12/23/08

\$10.17

Total Account Balance

\$10,17

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HARMONY COMMUNITY DEV DISTRICT ATTN: ACCOUNTS PAYABLE 210 N UNIVERSITY DR STE 702

CORAL SPRINGS FL 33071-7320





Account# 101546-471	51 Service Address: 3200	BLOGICODO BIBLIONE HOUS		90718
Consumption History			itemized Charges	Total Charges
Commercial Electric Dec. 2007 N/A KWH Dec. 2008 0 KWH	Commercial Electric Meter # 5C262587 Electric Service Charge 11/07/08 Reading	0	8.32	
eu 2000 — Europh	12/08/08 Reading Consumption for 31 days Current OUC Electric Charges	0 0 KWH	.00	182
	Current Osceola County 1% Tax Osc Cty Pub Svc Tax Current Osceola County Charges		. 09 . 68	77
	Gross Receipts Tax State Sales Tax Current State of Florida Charges		. 21 . 60	61
UC Customer Service offices will be alosed for the holidays on Deaember 25th and January 1st.	DEC 1 6	2008 Services		
	Coral Spi	ings		
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	12/23/08	\$9.90
For Your Records Bate Amount Check Paid Paid Number	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due Total Account		\$9 \$9



Account: Bill Date: 101546-47151 12/09/08 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

12/23/08

\$9.90

Total Account Balance

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HARMONY COMMUNITY DEV DISTRICT ATTN: ACCOUNTS PAYABLE 210 N UNIVERSITY DR STE 702

CORAL SPRINGS FL 33071-7320



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



Account# 140024-433	311 Service Address: 712	HARMONY SOLARE URIVE	Itemized Charges	Total Charges
Consumption History Commercial Electric Dec. 2007 N/A KWH	Commercial Electric Meter # 5C262585 Electric Service Charge 11/07/08 Reading	85890	8. 32	
Dec 2008 4094 KWH	12/08/08 Reading Consumption for 31 days Current OUC Electric Charges	89984 4094 KWH@ . 106830	437. 36	3445.58
	Current Osceola County 1% Tax Osc Cty Pub Svc Tax Current Osceola County Charges		4. 57 24. 50	29.07
	Gross Receipts Tax State Sales Tax Current State of Florida Charges		11. 42 32. 00	43742
	RECEIVED	" ' ; ·		
OUC Customer Service offices will be closed for the holidays on December 25th	DEC 1 6 2008 Severn Trent Services Coral Springs			
and Jenuary 1st.				
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	12/23/08	\$ 518. 17
Date Amount Check Paid Paid Number		Total Account	Paulinais (*)	\$518. 17



Account: Bill Date: 140024-43311 12/09/08 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

12/23/08

\$518.17

Total Account Balance

\$518.17

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

Harmony CDD City of St Cloud OUC

12/8-1/8

Account #	Service Address		
101546-34228	3 7034 BUTTON BUSH LP	\$	8.53
101546-34229	7014 BUTTON BUSH LP	\$	8.75
101546-34230	3338 BRACKEN FERN DR	\$	8.53
101546-34231	3319 BRACKEN FERN DR	\$	13.14
101546-34232	2 3317 PRIMROSE WILLOW DR	\$	14.12
101546-34233	3306 PRIMROSE WILLOW DR	\$	8.53
101546-34234	3300 POND PINE RD	\$	9.19
101546-34235	7255 E. IRLO BRONSON MEM. HWY ENTL	\$	64.31
*101546-34509	7255 E. IRLO BRONSON MEM. HWY VL	\$	31,124.62
101546-34548	7255 E. IRLO BRONSON MEM. HWY TCTR	\$	17.96
101546-34636	7252 E. IRLO BRONSON MEM. HWY PK	\$	8.97
101546-34850	3340 CAT BRIER TRL PETPK	\$	14.12
101546-34984	7255 FIVE OAKS DRIVE SWIM	\$	1,640.73
101546-36151	3300 SCHOOL HOUSE RD E1	\$	192.17
101546-36152	3300 SCHOOL HOUSE RD E2	\$	12.03
101546-36153	3300 SCHOOL HOUSE RD E3	\$	23.87
101546-37272	7000 E. IRLO BRONSON MEM. HWY UPL	\$	69.78
101546-38203	6917 BEAR GRASS RD	\$	8.53
101546-39822	6900 E IRLO BRONSON MEMORIAL HWY	\$	24.42
101546-43767	3300 BLOCK EVEN SCHOOL HOUSE RD	\$	8.53
101546-43768	6900 BLOCK ODD FIVE OAKS DR	\$	8.53
	7600 FIVE OAKS DR IRG	\$	10.17
101546-47151	3200 BLOCK ODD SCHOOL HOUSE RD	\$	9.90
140024-43311	7124 HARMONY SQ DRIVE S POOL	\$	440.08
VENDOR #55	l otal	\$	33,749.51
ONLY *	001.543013-53903-5000	¢	24 404 60
•		\$ \$	31,124.62
Ali others	001.543006-53903-5000	Ф	2,624.89





			Itemized Charges	Total Charge:
Consumption History Commercial Electric 1 2008 0 KWH 1 2009 0 KWH	Commercial Electric Meter # 5C224669 Electric Service Charge 12/08/08 Reading 1/08/09 Reading	291 291	8.32	101 11 - 21 11 - 21
	Consumption for 31 days Current OUC Electric Charges	0 KWH	.00	
	Gross Receipts Tax Current State of Florida Charges		.21	
		- DEIVED		
		JAN 1 4 2009 Severn Trent Services Coral Springs		
		Coral Spino		
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	1/26/09	\$8.53
ate Amount Check				



Account: Bill Date:

101546-34228 1/12/09

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

1/26/09

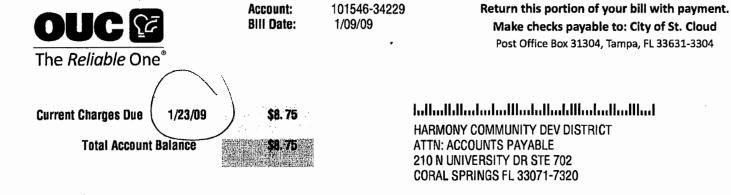
Total Account Balance

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Account# 101546-342	29 Service Address: 7014 BUTTON BUSH ER ATRE		200068 1
Commercial Electric Jan 2008 2 KWH	Commercial Electric Meter # 5C224799 Electric Service Charge 12/08/08 Reading 220	Itemized Charges	Total Charges
Jan 2009 2 KWH	1/08/09 Reading 222 Consumption for 31 days 2 KWH@ . 106830 Current OUC Electric Charges	.21	44 + 8.65
	Gross Receipts Tax . Current State of Florida Charges	. 22	Account to the second s
	RECEIVED		
	JAN 1 3 2009 Severn Trent Services Corel Springs		
	Current Charges Due	1/92/00	######################################
For Your Records Date Amount Check Paid Paid Number	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	1/23/09	\$8.75
	* Total Appollut		\$8,75







Consumption History		Itemized Charges	Total Charges
Commercial Electric 0 2008 - 0 KWH n 2009 - 0 KWH	Commercial Electric Meter # 5C224724 Electric Service Charge 12/08/08 Reading 0 1/08/09 Reading 0	8. 32	
age the state of	1/08/09 Reading 0 Consumption for 31 days 0 KWH Current OUC Electric Charges	.00	1830
	Gross Receipts Tax Current State of Florida Charges	.21	. (2)
	RECEIVED		
	JAN 1 3 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	1/23/09	\$8.53
one anothe free	7,7-7,0		



Account: Bill Date: 101546-34230 1/09/09 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

1/23/09

40 52

Total Account Balance

\$8,53

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





	The state of the s	Itemized Charges	Total Charge:
ipnaumption History Commercial Electric 1 2008 45 KWH 1 2009 42 KWH	Commercial Electric Meter # 5C224671 Electric Service Charge 12/08/08 Reading 2370	8.32	
1 2009 42 KWH	1/08/09 Reading 2412 Consumption for 31 days 42 KWH@ . 106830 Current OUC Electric Charges	4.49	7000). Fig. 70.3 1
	Gross Receipts Tax Current State of Florida Charges	. 33	
	·		
	DEOENTE		
	RECEIVED		
	JAN 1 3 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	1/23/09	\$13. 14
ate Amoure Check Paid Pald Number			



Account: Bill Date: 101546-34231 1/09/09

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

1/23/09

\$13.14

Total Account Balance

\$13,14

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





Account# 101846-342	32 Service Address: 433174PRIMROSE:WILLOW OBS		900718
		Itemized Charges	Total Charges
Consumption History "Commercial Electric Jan 2008 52 KWH Jan 2009 51 KWH	Commercial Electric Meter # 5C224672 Electric Service Charge 12/08/08 Reading 3107 1/08/09 Reading 3158 Consumption for 31 days 51 KWH@ . 106830 Current OUC Electric Charges	8. 32 5. 45	100 mg (18.77)
	Gross Receipts Tax Current State of Florida Charges	. 35	35 1 1 1 1
	JAN 1 3 2009 Severn Trent Services Coral Springs		
For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge Current Charges Due	1/23/09	\$14.12
Para Amount Check Paid Paid Number	by paying your bill by the due date below		to the transfer of
	Total Acadounts	salance	\$14.12



Account: Bill Date: 101546-34232

1/09/09

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

1/23/09

\$14.12

Total Account Balance

\$14.12

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





*Account# 101546-342	33 Service Address: 3306 PRI	MROSE WILLOW DR		408072
Consumption History	Commercial Electric Meter # 5C224717		Itemized Charges	Total Charges
Commercial Electric Jan 2008 C. KWH Jan 2009 C. KWH	Electric Service Charge 12/08/08 Reading 1/08/09 Reading	1	8. 32	
	Consumption for 31 days Current OUC Electric Charges	0 KWH	.00	8 44 8.32
	Gross Receipts Tax Current State of Florida Charges		.21	1 i 21
	RECEIVED JAN 1 3 2009			
	Severn Trent Services Coral Springs	* t		The second secon
For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge	Current Charges Due	1/23/09	\$8.53
Date Amount Check Paid Paid Rumber	by paying your bill by the due date below			
SORRESSON OF STATE OF		Total Account B		\$8.53



Account: Bill Date: 101546-34233 1/09/09 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

1/23/09

¢8 53

Total Account Balance

\$8.53

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





Account 10/546-34/	34 Service Address: 3300 Pl	IND PINE ROS (S. 3.3.5.5.5.		* 3.000078#
Communition History Commercial Electric Jan 2008 4 KWH Jan 2009 6 KWH	Commercial Electric Meter # 5C224670 Electric Service Charge 12/08/08 Reading 1/08/09 Reading	160 166	Itemized Charges	Total Charges
The second secon	Consumption for 31 days Current OUC Electric Charges	6 KWH@ .106830	. 64	1.96
	Gross Receipts Tax Current State of Florida Charges RECEIVED JAN 1 3 2003 Severn Trent Services Coral Springs		. 23	23 °C
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	1/23/09	\$9. 19
Date ¹⁴ Amount Check Paid Paid Number	and having you pill by the dae date selow	TOTAL BUT SANKEN THE FOREIGN THE STATE OF THE SANKEN SANKEN SANKEN SANKEN SANKEN SANKEN SANKEN SANKEN SANKEN S	22788888888888888888888888888888888888	Andrews Co.
		Total Accounts	Halaniej Z	\$9.19



Account: Bill Date: 101546-34234 1/09/09

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

1/23/09

to 10

Total Account Balance

\$9.19





Account# 101546-342	36 Service Address: 1736 E-IRLO BRONSON A		2000743
Consumption History Commercial Electric Jan 2008 943 KWH	Commercial Electric Meter # 5C222418 Electric Service Charge 12/08/08 Reading 48190	Itemized Charges	Total Charges
Jan 2009 509 KWH	1/08/09 Reading 48699 Consumption for 31 days 509 KWH@ .1 Current OUC Electric Charges	06830 54. 38	782 70
	Gross Receipts Tax Current State of Florida Charges	1.61	2 G181
	RECEIVED		
	JAN 1 3 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	s Due 1/23/09	\$64.31
Date Ambunt Check Pald Pald Number			Plan Anerosa, subscito 1960 film
	A CHOICA		\$64.31



Account: Bill Date: 101546-34235

1/09/09

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

1/23/09

Total Account Balance

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





Account# := 101546-345	09. Servica Address: 7266 E IRLO BRONSON MEMORIJ		00075
Consumption History		Itemized Charges	Total Charges
	Streetlight Charge Maintenance Charge Maintenance Charge Maintenance Charge Maintenance Charge Maintenance Charge Investment Charge OUConvenient 100 HPS - 686 Units/31 Days Inv Pole & Fixture 1 - 1672.73 Units/31 Days OUConvenient 100 MH - 35 Units/31 Days Current OUC Electric Charges	1, 827. 36 314. 30 975. 82 1, 197. 69 8, 048. 66 .00 16, 693. 85 2, 015. 29	31:072:97
	Gross Receipts Tax Current State of Florida Charges	51.65	51:0 5
	JAN 1 3 2009 Severn Trent Services Coral Springs		
For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge Current Charges Due	1/23/09	\$31, 124. 62
Date Amount Check Paid Paid Number	by paying your bill by the due date below **Total Account**		\$31, 124. 62



Account: Bill Date: 101546-34509 1/09/09

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

1/23/09

\$31, 124, 62

Total Account Balance

\$31, 124,82

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



Senter Paris Andreas ARAS Control Daniero CORRE FIDIT ADDINGO LARRAGADA ORANGO DE CAMBOLA CONTROL DE CAMBOLA



* Accounts > 101646-345	48 Sarvice Address: 7266 Editlo Eronson Memori		
Consumption History Commercial Electric Jan 2008 128 KWH Jan 2009 86 KWH	Commercial Electric Meter # 5C210871 Electric Service Charge 12/08/08 Reading 9164	Itemized Charges	Total Charges
Jail 2008 00 NVA	1/08/09 Reading 9250 Consumption for 31 days 86 KWH@ . 106830 Current OUC Electric Charges	9. 19	ANTENION (
	Gross Receipts Tax Current State of Florida Charges	. 45	4
	RECEIVED		
	JAN 1 3 2009		
	Severn Trent Services Coral Springs		
Anticology of the Control of the Con	Current Charges Due	1/23/09	\$47.00
For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	1/23/09	\$17.96
Pald Pald Number	Total Acquire		\$17.96



Account: Bill Date: 101546-34548

1/09/09

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

1/23/09

\$17.96

Total Account Balance

\$17.96





. Account# 101546-346	36 Service Address: 7252 E	(F) O BRONSON MBM		48.0007 1
Consumption History Commercial Electric Jan 2008 4 KWH Jan 2009 4 KWH	Commercial Electric Meter # 5C244876 Electric Service Charge 12/08/08 Reading	151	Itemized Charges	Total Charges
Jan 2009 4 KWH	1/08/09 Reading Consumption for 31 days Current OUC Electric Charges	155 4 KWH@ . 10683	. 43	9.75
	Gross Receipts Tax Current State of Florida Charges		.22	
	JAN 1 3 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 D	ue 1/23/09	\$8.97
Date Amount Check Paid Paid Number		Total Accept	ini Balange	\$8.97



Account: Bill Date:

101546-34636 1/09/09

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

1/23/09

Total Account Balance





Cognination History Commercial Electric Jan 2008 52 KWH	Commercial Electric Meter # 5C229853 Electric Service Charge 12/08/08 Reading 3018	Itemized Charges	Total Charges
Jan. 2009 51 KWH	1/08/09 Reading 3069 Consumption for 31 days 51 KWH@ . 106830 Current OUC Electric Charges	5. 45	Peran
	Gross Receipts Tax Current State of Florida Charges RECEIVED JAN 1 3 2009 Severn Trent Services Coral Springs	.35	
	Avoid a 1.5% (or a minimum of \$3) late charge Current Charges Due	1/23/09	\$14. 12



Account: Bill Date: 101546-34850 1/09/09 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

1/23/09

\$14.12

Total Account Balance

\$14,12

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Account# ~ 101546-349	184 Service Address: 7266 FIVE DAKS DR SWIM 1982		25 (1007) 25
Consumption History		Itemized Charges	Total Charges
2 Demand Electric Jan 2008 "7680 KWH Jan 2009 17280 KWH	Commercial Electric Meter # 1ZM02271 Electric Service Charge 12/08/08 Reading 14535 1/08/09 Reading 14967	15. 60	
Demand Electric Jan 2008 45 KW Jan 2009 49 KW	1/08/09 Reading 14967 Consumption for 31 days 17280 KWH@ . 072270 Commercial Electric Meter # 1ZM02271 12/08/08 Reading 1. 23	1, 248. 83	
	1/08/09 Reading 1.24 Consumption for 31 days 49.60 KW @ 6.760000 Current OUC Electric Charges	335.30	1,699.73
	Gross Receipts Tax Current State of Florida Charges	41.00	41:00
	JAN 1 3 2009 Severn Trent Services Coral Springs		
For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge Current Charges Due by paying your bill by the due date below	1/23/09	\$1,640.73
Date Ampunt Check Paid Paid Number			#S#1-S#14-0-10-10-10-10-10-10-10-10-10-10-10-10-1
	Total Agrount		\$1,640.73



Account: Bill Date:

101546-34984

1/09/09

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

1/23/09

Total Account Balance





# Apoquat# : 101546-361	61 Service Address: 3300 SCHOOL HOUSE ROET		ABBIQUES S
Gonsumption History		Itemized Charges	Total Charges
LCOMMercial Electric Jan 2008 1499 KWH Jan 2009 1676 KWH	Commercial Electric Meter # 5C238797 Electric Service Charge 12/08/08 Reading 92670	8.32	
	1/08/09 Reading 94346 Consumption for 31 days 1676 KWH@ . 106830 Current OUC Electric Charges	179.05	1907.ar
	Gross Receipts Tax Current State of Florida Charges	4. 80	4:00
	DECENTER		
	JAN 1 3 2009		
	Severn Trent Services		
child when the control of the contro	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	1/23/09	\$192.17
Pate Amount Check Paid Paid Number		Bri ing marang makang makan	Tell County Movemble (in the county)
	Total Account		\$192.17



Account: Bill Date: 101546-36151 1/09/09 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

1/23/09

\$192.17

Total Account Balance

\$192,17

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





Consumption History	Commercial Electric Meter # 5C244299				Itemized Charges	Total Charge
Commercia) Electric n 2008 - 87 KWH n 2009 - 32 KWH	Electric Service Charge 12/08/08 Reading 1/08/09 Reading	5915 5947			8. 32	
	Consumption for 31 days Current OUC Electric Charges	32	KWH@ . 106	830	3.41	
	Gross Receipts Tax Current State of Florida Charges				. 30	
	•					
People of the second						
o vales es						
			T I		EIVED	
			J	AN 1	4 2009	
militaria.			Seve	ern Trei Coral	nt Services Springs	
For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Cur	rent Charges	Due	1/26/09	\$12.03



Account: Bill Date: 101546-36152 1/12/09

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

1/26/09

Total Account Balance

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





	enganing-polisik i indis-t-rafirasia-sa kindrasia-polisikot yap kataka asa pantan indis-rafirasia-polisika oda bakana Kindrasia	Itemized Charges	Total Charges
Consumption History Commercial Electric II 2008 141 KWH II 2009 140 KWH	Commercial Electric Meter # 5C244302 Electric Service Charge 12/08/08 Reading 4768 1/08/09 Reading 4908	8.32	
1 5002	1/08/09 Reading 4908 Consumption for 31 days 140 KWH@ . 106830 Current OUC Electric Charges	14.95	23,27
Control of the second of the s	Gross Receipts Tax Current State of Florida Charges	.60	100
	RECEIVED		
ter Turk territoria	JAN 1 3 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	1/23/09	\$23.87
Pale Amount Check Pald Paid Number	-1 k-10 1 1 414 444 4444 4444		



Account: BIII Date: 101546-36153 1/09/09

3

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

1/23/09

\$23.87

Total Account Balance

\$23.87

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





Account# 101546-372 Commercial Electric Jan 2008 363 KWH Jan 2009 559 KWH	Commercial Electric Meter # 5ZM03252 Electric Service Charge 12/08/08 Reading 17282 1/08/09 Reading 17841 Consumption for 31 days 559 KWH@ . 106830 Current OUC Electric Charges	Remized Charges 8.32 59.72	Total Charges
	Gross Receipts Tax Current State of Florida Charges RECEIVEL JAN 1 3 2009 Severn Trent Services Coral Springs	1.74	
For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	1/23/09	\$69.78
Date Amount Check Paid Paid Number	Tori Aurourb		\$69.78



Account: Bill Date: 101546-37272

1/09/09

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

1/23/09

\$69.78

Total Account Balance

\$69.76

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





. Account# : 101546-382	GS Service Address: 6917 BEARGRASS RD/1 *** \$ 72		00083
Consumption History Commercial Electric Van 2008 O KWH	Commercial Electric Meter # 5C250059 Electric Service Charge 12/08/08 Reading 3	Itemized Charges	Total Charges
Jan 2009 0 KWH	1/08/09 Reading 3 Consumption for 31 days 0 KWH Current OUC Electric Charges	. 00	£.82
	Gross Receipts Tax Current State of Florida Charges	.21	21 21 - 22 - 23 - 23 - 23 - 23 - 23 - 23 -
	RECEIVED		
	JAN 1 3 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	1/23/09	\$8. 53
Date Amount Check Paid Paid Number			State and a substitution of the
access to the second	Totel Acobunit	Ballamie	\$8.53



Account: Bill Date: 101546-38203 1/09/09

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

1/23/09

\$8.53

Total Account Balance

\$8.53

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





Account - 101546-398	22. # Servica Address: #78900 ETRIZO BROAKON/MEMORI	Itemized Charges	Total Charges
Godsumption History Bommercial Electric Jan 2008 137 KWH Jan 2009 145 KWH	Commercial Electric Meter # 5C260577 Electric Service Charge 12/08/08 Reading 3036	8. 32	
481 2009 149 NWT	1/08/09 Reading 3181 Consumption for 31 days 145 KWH@ . 106830 Current OUC Electric Charges	15. 49	23.81
	Gross Receipts Tax Current State of Florida Charges	.61	10 1
			10
	RECEIVED		
	JAN 1 3 2009 Severn Trent Services		
	Coral Springs		
		40000	A. S. Brown
For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	1/23/09	\$24.42
Date Amount Check Paid Paid Number			
- 19-19-19-19-19-19-19-19-19-19-19-19-19-1	Total:Agrining		\$24.42



Account: Bill Date: 101546-39822 1/09/09 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

1/23/09

¢24 42

Total Account Balance

\$24,42

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





Agcount# 101548-43767 Service Address: 3300 BLOCK EVEN SCHOOL HOL	SE ADS	JUDUS5 Total Charges
Consumption History Commercial Electric Meter # 5C262586 Electric Service Charge Jan 2008 0 KWH 12/08/08 Reading 0	8. 32	
Jan 2009 0 KWH 1/08/09 Reading 0 Consumption for 31 days 0 KWH Current OUC Electric Charges	.00	B 32
Gross Receipts Tax Current State of Florida Charges	. 21	
JAN 1 3 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 Amount Check Pald Pald Number	1/23/09	\$8.53
Paid Paid Number Total Acquint	Balanna 🔻	\$8,53



Account: Bill Date:

101546-43767 1/09/09

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

1/23/09

Total Account Balance

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4.000 (a) (a) (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	768 Service Address = Senual City (DD)/ANACOA		
Consumption History Commercial Electric dan 2008 0 KWH dan 2009 0 KWH	Commercial Electric Meter # 5C264117 Electric Service Charge 12/08/08 Reading 0 1/08/09 Reading 0	Itemized Charges	Total Charges
i ab baye. Proposition (1988)	Consumption for 31 days 0 KWH Current OUC Electric Charges	.00	3.32
	Gross Receipts Tax Current State of Florida Charges	.21	
	JAN 1 3 2009 Severn Trent Services Coral Springs		
	- Pilligs		
For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	1/23/09	\$8.53
Date Amount Check Paid Paid Number		e walker and the control of the cont	na araba a a a a a a a a a a a a a
	Total Avocurpt		\$8.53



Account: Bill Date: 101546-43768 1/09/09 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

1/23/09

C0 E2

Total Account Balance

39.55

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Account# 101546-450	7.1 Service Address: 780	D FIVE OAKS DR IRG		
Consumption History	Commercial Electric Meter # 5ZM02986	२००४ तम् वरम् वरमा ग्रन्थ विद्याराज्याः व्यक्तिकार्यम् वर्षास्त्राम् वर्षास्त्राम् वर्षास्त्राम् वर्षास्त्राम् १९८८ तम्	Itemized Charges	Total Charges
Gommercial Electric Jan 2008 15 KWH Jan 2009 15 KWH	Electric Service Charge 12/08/08 Reading	305	8. 32	
	1/08/09 Reading Consumption for 31 days Current OUC Electric Charges	320 15 KWH@ . 106830	1.60	
	Gross Receipts Tax Current State of Florida Charges		. 25	
4900000 0000000000000000000000000000000				
		Severn Trent Service Coral Springs		
BEGENT VAN 14	D	600S \$ 1 NAL		4 - 27
* 1 MAG 7 " /"	009	RECEIVED		
Bevern frent Goral Sp	Services rings			
AC Service Communication Commu	300			
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	1/26/09	\$10. 17
Clase Ampunt Check Paid Paid Number		PANON TO TENTO SE AND TO ANTING THE TOTAL ANTING THE TOTAL THE TOT		Filmsenanthiesen vertee
		Total Accounts	alanne e	\$18.17



Account: Bill Date: 101546-45071 1/12/09 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

1/26/09

\$10.17

Total Account Balance

\$10.17

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





Account# - 1015464471	51 Service Address: 3200 BLOSK ODD 86H09LH6US		es souldey
Commercial Electric Jan 2008 NA KWH	Commercial Electric Meter # 5C262587 Electric Service Charge 12/08/08 Reading 0	Itemized Charges 8.32	Total Charges
Jan 2009 O KWH	1/08/09 Reading 0 Consumption for 31 days 0 KWH Current OUC Electric Charges	.00	179 17
	Current Osceola County 1% Tax Osc Cty Pub Svc Tax Current Osceola County Charges	. 09 . 68	77
	Gross Receipts Tax State Sales Tax Current State of Florida Charges	.21 .60	200 200 200 200 200 200 200 200 200 200
	RECEIVED		
(AZ)	JAN 1 3 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	1/23/09	\$9.90
Cave Amagint Check talo: Pala Number			
	Total According		\$9,90



Account: Bill Date:

101546-47151

1/09/09

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

1/23/09

Total Account Balance

Indianialianianianianianianianianianianiani



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

NARABERT STATE OF THE O



": Augount# :: 140024-488	11 Service Address: 7124 HARMONY SQUARE OR VIE		
Application of the second		Itemized Charges	Total Charges
Gonsumption History Communicial Electric Jan 2008 N/A KWH Jan 2009 3465 KWH	Commercial Electric Meter # 5C262585 Electric Service Charge 12/08/08 Reading 89984 1/08/09 Reading 93449 Consumption for 31 days 3465 KWH@ . 106830 Current OUC Electric Charges	8. 32 370. 17	278.40
	Current Osceola County 1% Tax Osc Cty Pub Svc Tax Current Osceola County Charges	3.88 20.84	Ser AM
	Gross Receipts Tax State Sales Tax Current State of Florida Charges	9.70 27.17	46,07
	RECEIVED		
	JAN 1 3 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	1/23/09	\$ 440. 08
Pine Anioun Check Pail Pail Number			\$440.08



Account: Bill Date: 140024-43311 1/09/09 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

1/23/09

\$440,08

Total Account Balance

\$440.08

lalladidadadadkalalladilladadadlad

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

Monthly Statement December 4, 2008

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

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

_	 _
-	

Retail Store in Your Area See Embarq Website

Pay Online EMBARQ.com/myaccount

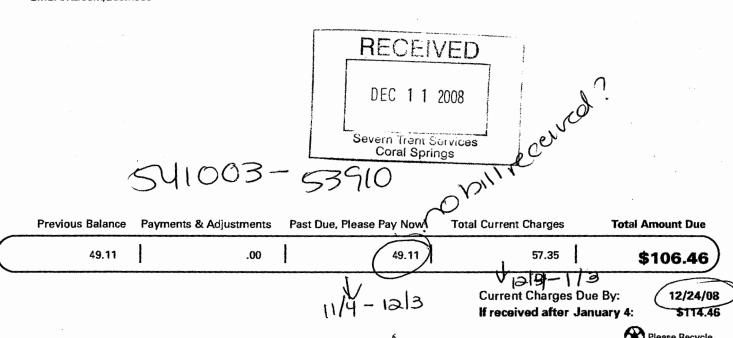
Pay by Phone 1-877-813-7604

Customer Service 1-877-436-2277

Repair Service 1-800-788-3600

Internet Address EMBARQ.com/business

Local Services - Page 3	39.7
Long Distance - Page 3	2.0
Taxes and Surcharges - Page 4	15.5



Please Recycle



Monthly Statement December 4, 2008 **Customer Service** 1-877-436-2277

Internet Address
EMBARQ.com/business

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

EMBARO Local Services

Detail charges for 407-892-7636: December 4 - January 3

Monthly Service Charges

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

Local phone service

Non-published directory listing

28.75

3.00

Total Monthly Service Charges

\$31.75

Additional Charges

This section contains any usage based charges, installations, repairs, and other miscellaneous charges.

Late payment fee

8.00

Total Additional Charges

\$8.00

Total EMBARQ Local Services Charges

\$39,75

EMBARO Long Distance

Long Distance Account ID: 1008771323 Long Distance Invoice: 53301517

Detail charges for 407-892-7636: November 25

Monthly Service Charges

This section provides a summary of your monthly recurring charges, including long distance calling plans.

PRESUBSCRIBED LINE CHG

2.05

Total Monthly Service Charges

\$2.05

Total EMBARQ Long Distance Charges \$2.05



Monthly Statement December 4, 2008 Customer Service 1-877-436-2277 Internet Address
EMBARQ.com/business

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

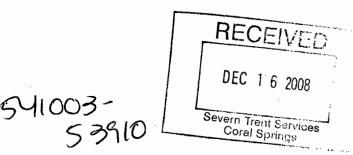
Taxes and Surcharges **Local Services Taxes and Surcharges** Government Fees and Taxes .50 **Emergency 911 Surcharge** This surcharge aids in supporting Emergency 911 services in your area. 1.41 Tax imposed by the federal government on telecommunications services. Local Comm. Services Tax 2.23 Communications services tax levied by the governing authority of each municipality and county. 3.57 State Comm. Services Tax Communications services tax levied by the state. .11 Telecommunications relay surcharge Funds the telecommunications relay center which assists hearing and speech impaired individuals in communicating with others. \$7.82 **Total Local Services Government Fees and Taxes** Surcharges and Fees 6.42 Interstate access surcharge This charge recovers part of the costs of local facilities used for interstate calling. .73 Federal universal service fund 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** \$14.97 Long Distance Taxes and Surcharges Invoice Number: 53301517 - Nov 25 Government Fees and Taxes FL Communications Service Tax .19 Communications services tax levied by the state. .12 Local Communications Service Tax Communications services tax levied by the governing authority of each municipality and county. \$.31 Total Long Distance Government Fees and Taxes: Nov 25 Surcharges and Fees .23 Carrier Universal Service Charge The Federal Universal Service Fund helps keep local service rates affordable to all and provides discounts on services to schools, libraries and low-income families. Prop Tax/Reg Fees/USF Admn .04 Total Long Distance Surcharges and Fees: Nov 25 \$.27 **Total Long Distance Taxes and Surcharges** \$.58 Total Taxes and Surcharges 515.55



1-877-436-2277 Repair Service 1-800-788-3600 Internet Address EMBARQ.com/business Monthly Statement December 7, 2008

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

Payment Options & Contact Info Current Charges At-A-Glance Retail Store in Your Area Total **EMBARQ Services** See Embarq Website **Pay Online** Local Services - Page 3 33.75 EMBARQ.com/myaccount 15.08 Taxes and Surcharges - Page 4 Pay by Phone 1-877-813-7604 **Customer Service** rotal Current Charges \$48.83



Previous Balance Payments & Adjustments Balance **Total Current Charges Total Amount Due** 51.46 -51.46 .00 48.83 **\$**48.83

> **Current Charges Due By:** If received after January 7:

12/27/08 \$56.83





Please return this portion with payment

Customer Service 1-877-436-2277

Internet Address EMBARQ.com/business Account Number 407-498-3185-059

Due Date:

December 27, 2008

Total Amount Due: \$56.83 if received after January 7 \$48.83

Amount Enclosed:

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

Embarq PO Box 96064

Charlotte NC

28296-0064

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AT 01 082993 66141B354 C**3DGT Trafficolfolfondoselmillorelmillerabillordomillorellimil HARMONY C*D*D ATTN: WENDY RITTER 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320

Page 3 of

Account Number

407-498-3185-059



Monthly Statement December 7, 2008

Customer Service 1-877-436-2277

Internet Address

EMBARQ.com/business

Payments and Adjustments **Payments and Adjustments** -51.46 Payment - Thank you! Nov 24 **Total Payments and Adjustments** -\$51.46 amenicologe: Species ale

Detail charges for 407-498-3185: December 7 - January 6

Monthly Service Charges

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

Local phone service

Purchase Order Number: 081308P052

Company Guaranteed Disconnect

Purchase Order Number: 081308P052

5.00

Total Monthly Service Charges

\$33.75

28.75

Total EMBARO Local Services Charges \$33,75



Monthly Statement December 7, 2008

Customer Service 1-877-436-2277

Internet Address
EMBARQ.com/business

Page 4 of 5 Account Number 407-498-3185-059

Taxes and Surcharges

Government Fees and Taxes		
Emergency 911 Surcharge	.50	
This surcharge aids in supporting Emergency 911 services in your area.		
Federal Tax	1.23	
Tax imposed by the federal government on telecommunications services.		
Local Comm. Services Tax	2.34	
Communications services tax levied by the governing authority of each municipality and county.		
State Comm. Services Tax	3.75	
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		s
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		\$
		\$1

Total Taxes and Surcharges

Monthly Statement December 25, 2008

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

Payment Options & Contact Info

Current Charges At-A-Glance



Retail Store In Your Area See Embarq Website

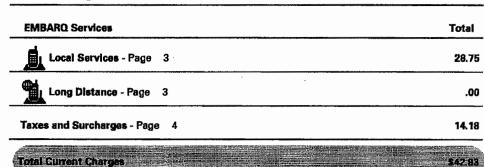
Pay Online EMBARQ.com/myaccount

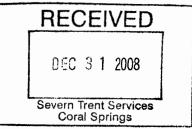
Pay by Phone 1-877-813-7604

Customer Service 1-877-436-2277

Repair Service 1-800-788-3600

Internet Address EMBARQ.com/business





541003-51301

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

Current Charges Due By: If received after January 25: 01/15/09

\$50.93





Please return this portion with payment

Customer Service 1-877-436-2277

Internet Address EMBARQ.com/business Account Number 407-891-1308-403

Due Date:

Total Amount Due:

\$50.93 if received after January 25

January 15, 2009

\$42.93

Amount Enclosed:

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

Embarq PO Box 96064

Charlotte NC

28296-0064

MB 01 086118 71167 B 371 A lodoollollanlaaloolkkaalallaaldlaallaallaallaall SEVERN TRENT - HARMONY CDD 210 N UNIVERSITY DR STE 800 CORAL SPRINGS FL 33071-7320

Total EMBARO Long Distance Charges



'ayments and Adjustments Payment - Thank you!	Dec 9	-42.93
	Total Payments and Adjustments	-\$42.93
MEXARCO LOCALES CONTROL		
Ionthly Service Charges		
Nonthly Service Charges	ber 25 - January 24 nly recurring charges, including calling plans and calling features.	28.75
Nonthly Service Charges This section contains a summary of your month	nly recurring charges, including calling plans and calling features.	28.75
Nonthly Service Charges This section contains a summary of your month Local phone service	nly recurring charges, including calling plans and calling features.	
Local phone service	nly recurring charges, including calling plans and calling features.	28.75 \$28.7

1-877-436-2277

Monthly Statement

December 25, 2008



Monthly Statement December 25, 2008 Customer Service 1-877-436-2277 Internet Address
EMBARQ.com/business

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

\$14.18

F3)(08)31:(6 -31116 - 1316 - (08) **Local Services Taxes and Surcharges** Government Fees and Taxes **Emergency 911 Surcharge** .50 This surcharge aids in supporting Emergency 911 services in your area. Federal Tax 1.08 Tax imposed by the federal government on telecommunications services. Local Comm. Services Tax 2.05 Communications services tax levied by the governing authority of each municipality and county. State Comm. Services Tax 3.29 Communications services tax levied by the state. Telecommunications relay surcharge .11 Funds the telecommunications relay center which assists hearing and speech impaired individuals in communicating with others. **Total Local Services Government Fees and Taxes** \$7.03 Surcharges and Fees Interstate access surcharge 6.42 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 \$14.18

Total Taxes and Surcharges

\$48,69



Monthly Statement January 7, 2009 Page 1 of 5 Account Number 407-498-3185-059

Payment Options & Contact Info

Current Charges At-A-Glance

Total Current Charge



Retail Store in Your Area See Embarq Website

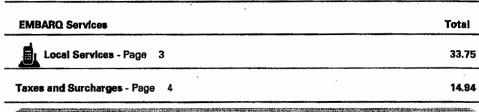
Pay Online EMBARQ.com/myaccount

Pay by Phone 1-877-813-7604

Customer Service 1-877-436-2277

Repair Service 1-800-788-3600

Internet Address
EMBARQ.com/business



RECEIVED

JAN 1 4 2009

Severn Trent Services
Coral Springs

	Previous Balance	Payments & Adjustments	Balance	Total Current Charges	Total Amount Due
(48.83	-48.83	.00	48.69	\$48.69

Current Charges Due By: If received after February 5:

01/28/09 \$56.69





Please return this portion with payment

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

Due Date:

January 28, 2009

Total Amount Due:

\$56.69 if received after February 5

\$48.69

Amount Enclosed:

\$

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

Embarq PO Box 96064

Charlotte NC

28296-0064

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MB 01 095044 76342 B 418 A

HARMONY C*D*D ATTN: WENDY RITTER 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 Monthly Statement January 7, 2009 **Customer Service** 1-877-436-2277

Internet Address
EMBARQ.com/business

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

	Total Payments and Adjustments	-\$48.83	
Payment - Thank you!	Dec 24	-48.83	
Payments and Adjustments			
			7
			6
			7

EMEASSE BOYER SID, TIPER

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

Monthly Service Charges

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

Local phone service

Purchase Order Number: 081308P052

Company Guaranteed Disconnect

Purchase Order Number: 081308P052

28.75

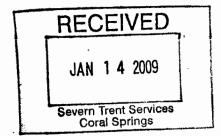
5.00

Total Monthly Service Charges

\$33.75

Total EMBARC Local Services Charger

333.75





Monthly Statement January 7, 2009 Customer Service 1-877-436-2277 internet Address
EMBARQ.com/business

Page 4 of 5 Account Number 407-498-3185-059

nxes and Surcharges		
cal Services Taxes and Surcharges		
Government Fees and Taxes		
Emergency 911 Surcharge	.50	
This surcharge aids in supporting Emergency 911 services in your area.		
Federal Tax	1.23	
Tax imposed by the federal government on telecommunications services.		
Local Comm. Services Tax	2.33	
Communications services tax levied by the governing authority of each municipality and	county.	
State Comm. Services Tax	3.74	
Communications services tax levied by the state.	• • • • • • • • • • • • • • • • • • • •	
Telecommunications relay surcharge	.11	
Funds the telecommunications relay center which assists hearing and speech impaired individuals in communicating with others.		
Total Local Services Government Fees and Taxes		\$7.9°
Surcharges and Fees		
Interstate access surcharge	6.42	
This charge recovers part of the costs of local facilities used for interstate calling.		
Federal universal service fund	.61	
The Universal Service Fund helps keep local service rates affordable to all and provides discounts on services to schools; libraries and low-income families.		
Total Local Services Surcharges and Fees		\$7.03
Total Local Services Taxes and Surcharge	s	\$14.9



Invoice Date Dec 23, 2008

Account Number

2506-5623-8

Page 1 of 6

FedEx Tax ID: 71-0427007

Billing Address:

HARMONY COMMUNTIY 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

> 114.75 -34.44

> > 39.30

\$119.61

\$119.61

Invoice Questions?

Contact FedEx Revenue Services

Phone: Fax:

(800) 622-1147 M-Sa 7-6 (CST) (800) 548-3020

Internet

www.fedex.com

Invoice Summary Dec 23, 2008

FedEx Express Services

Transportation Charges Base Discount Special Handling Charges

Total Charges

TOTAL THIS INVOICE

USD

USD

You saved \$34.44 in discounts this period!

Other discounts may apply.

RECEIVED

DEC 2 9 2008

Severn Trent Services Coral Springs

041006-51301

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
9-025-41742	2506-5623-8	USD \$119.61

Remittance Advice

Your payment is due by Jan 07, 2009

250656239025417420300001196100

AT 01 074414 92772B308 A**3DGT talkalidhahaladiindalladdiindalladiinl

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

FedEx P.O. Box 660481

DALLAS TX 75266-0481





Invoice Date Dec 23, 2008

Account Number 2506-5623-8

Page 3 of 6

FedEx Express Shipment Detail By Payor Type (Original)

- Fuel Surcharge FedEx has applied a fuel surcharge of 15.00% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Package Dalivered to Recipient Address Release Authorized
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

Automation	CAFE	<u>Sender</u>	Recipient	
Tracking ID	971484667707	SEVERN TRENT SERVICES	SNYDER, NANACY	
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	7023 FIVE OAKS DRIVE	
Package Type	FedEx Pak	210 UNIVERSITY DR	ST CLOUD FL 34773-6005 US	
Zone	03	CORAL SPRINGS FL 33071 US		
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge		10.30
Delivered	Dec 15, 2008 13:26	Discount		-3.09
Svc Area	A6	Delivery Area-Resi		2.30
Signed by	999999999999	Fuel Surcharge		1.77
FedEx Use	000000000/0006002/02	Residential Delivery		2.30
		Total Charge	USD	\$13.58
		A W. C. LUREN CONTY, NOTES IN A PICE	R LUN	

- Fuel Surcharge FedEx has applied a fuel surcharge of 15.00% to this shipment.
- Distance Based Pricing, Zone 3

CAFE

971484667718

Automation

Tracking ID

FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Sender

SEVERN TRENT SERVICES

The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

Dropped off: D		Cust. Ref.: HARMONY AGENDA PKG	Ref.#2;	
FedEx Use	000000000/0006002/	Total Charge	USD	\$8.29
Signed by	A.GILLEY	Discount		-3.09
Svc Area	A1	Fuel Surcharge		1.08
Delivered	Dec 15, 2008 09:19	Transportation Charge		10.30
Rated Weight	2.0 lbs, 0.9 kgs			
Packages	1			
Zone	03	CORAL SPRINGS FL 33071 US	ORLANDO FL 32839 US	
Package Type	FedEx Pak	210 UNIVERSITY DR	5323 MILLENIA LAKES BLVD	
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	MILLER EINHOUSE RYMER ASSOC.	
114411119 12				

Dropped off: Dec 11, 2008 Cust. Ref.: HARMONY AGENDA PKG Ref.#2:
DISTRIBUTE COLUMN COLUM

- Fuel Surcharge FedEx has applied a fuel surcharge of 15.00% to this shipment.
- The delivery commitment for FadEx 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 reflacted in the invoice amount. Package Delivered to Recipient Address Release Authorized
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

F	edEx Use	00000000/0006002/02	Total Charge	USD	\$ 10.94
	igned by	3785346	Residential Delivery		2.30
_	vc Area	A1	Fuel Surcharge		1.43
D	elivered	Dec 15, 2008 15:22	Discount		-3.09
R	ated Weight	2.0 lbs, 0.9 kgs	Transportation Charge		10.30
P	ackages	1			
Z	one	03	CORAL SPRINGS FL 33071 US	TAMPA FL 33602 US	
P	ackage Type	FedEx Pak	210 UNIVERSITY DR	920 HARBOUR BAY BLVD.	
S	ervice Type	FedEx 2Day	SEVERN TRENT SERVICES	LOCHMERE DEVELOPMENT GROUP, IN	
T	racking ID	971484667729	SEVERN TRENT SERVICES	EVANS, MR. ROBERT D.	
А	utomation	CAFE	Sender	Kecipient	

Recipient

BOYD, STEVE



Invoice Date Dec 23, 2008

Account Number 2506-5623-8

Page 4 of 6

\$10.53

Dropped off: Dec 11, 2008 Payor: Third Party

Cust. Ret.: HARMONY AGENDA PKG

Hel.#2:

Recipient

Fuel Surcharge - FedEx has applied a fuel surcharge of 15.00% to this shipment.

Distance Based Pricing, Zone 3

FadEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

The package weight exceeds the maximum for the peckaging type, therefore, FedEx Envelope was rated as Customer Packaging.

Recipient Automation CAFE <u>Sender</u> 971484667740 SEVERN TRENT SERVICES LENTZ, MR JAMES Tracking ID SEVERN TRENT SERVICES HARMONY DEVELOPMENT CO. FedEx 2Day Service Type 3500 HARMONY SQUARE DR. W. 210 UNIVERSITY DR Package Type **Customer Packaging** CORAL SPRINGS FL 33071 US ST CLOUD FL 34773 US Zone 03

Packages 10.95 Transportation Charge Rated Weight 4.0 lbs, 1.8 kgs Dec 15, 2008 13:37 1.50 Delivered **Delivery Area Surcharge-Commercial** 1.37 Svc Area A6 Fuel Surcharge Signed by S.SAYBUGA Discount -3.29

USD 000000000/0006002/_ Total Charge FedEx Use

Cust, Ref.: HARMONY AGENDA PKG Ref#2: Picked up: Dec 11, 2008 Payor: Third Party Rel#3

Fuel Surcharge - FedEx has applied a fuel surcharge of 15.00% to this shipment.

The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.

Distance Based Pricing, Zone 3

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 Envelope was rated as FedEx Pak.

CAFE Recipient Automation Sender JAMES O'KEEFE 971484667751 SEVERN TRENT SERVICES Tracking ID SEVERN TRENT SERVICES 4934 LAZY OAKS WAY Service Type FedEx 2Day 210 UNIVERSITY DR ST CLOUD FL 34771 US Package Type FødEx Pak CORAL SPRINGS FL 33071 US 03 Zone **Packages** 2.0 lbs, 0.9 kgs Rated Weight **Transportation Charge** 10.30 Delivered Dec 15, 2008 16:35 Discount -3.09 Residential Delivery 2.30 Svc Area **A3** Signed by 999999999999 Fuel Surcharge 1.77 000000000/0006002/02 Delivery Area-Resi 2.30 FedEx Use USD \$13.58 **Total Charge**

Cust. Ret.: HARMONY AGENDA PKG Dropped off: Dec 11, 2008 Ref#2: Rel.#3: Payor: Third Party

Fuel Surcharge - FedEx has applied a fuel surcharge of 15.00% to this shipment.

Distance Based Pricing, Zone 4

CAFE

Automation

FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Sender

The package weight exceeds the maximum for the packaging type, therefore, FadEx Envelope was rated as FadEx Pak.

971484667773 SEVERN TRENT SERVICES TIM QUALLS Tracking ID FedEx 2Day SEVERN TRENT SERVICES YOUNG, VAN ASSENDERP ET AL Service Type Package Type FedEx Pak 210 UNIVERSITY DR 225 S. ADAMS STREET CORAL SPRINGS FL 33071 US TALLAHASSEE FL 32301 US 04 Zone **Packages** Rated Weight 2.0 lbs, 0.9 kgs Delivered Dec 15, 2008 09:28 Transportation Charge 10.75 Svc Area Discount -3.23 **A2** T.BURTON Signed by Fuel Surcharge 1.13 USD FedEx Use 000000000/0006024/ Total Charge \$8.65



Invoice Date Dec 23, 2008

Account Number 2506-5623-8

Page 5 of 6

2000000000	*********	00000000	******	**********
W000000000		770770	99200 Y C	. Ponnan
8 2 2 1 2 2 2	ped o	19876	1000	
0000000 XI	(colcopio)	000000	*****	000000000
400000000				*********

Cust. Rel: HARMONY AGENDA PKG

Payor: I fill Purty Fuel Surcharge - FedEx has applied a fuel surcharge of 15.00% to this shipment.

Distance Based Pricing, Zone 3

- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pek.

CAFE Automation 971484667784 Tracking ID Service Type FedEx 2Day FedEx Pak Package Type Zone Packages

Sender SEVERN TRENT SERVICES SEVERN TRENT SERVICES 210 UNIVERSITY DR **CORAL SPRINGS FL 33071 US** Recipient MIKE STROBL MMA FINANCIAL 3000 BAYPORT DRIVE TAMPAFL 33607 US

Rated Weight 2.0 lbs, 0.9 kgs Dec 15, 2008 11:49 Delivered Transportation Charge 10.30 Svc Area A1 Fuel Surcharge 1.08 Signed by J.MOLINO Discount -3.09 FedEx Use 000000000/0006002/_ **Total Charge** USD \$8.29

Dropped off: Dec 11, 2008 Payor: Third Party

Cost, Rel.: HARMONY AGENDA PKG

Ref.#2

- Fuel Surcharge FedEx has applied a fuel surcharge of 15.00% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

Automation CAFE Sender Recipient SEVERN TRENT SERVICES TOME, SHAD Tracking ID 971484667795 SEVERN TRENT SERVICES HARMONY DEVELOPMENT COMPANY Service Type FedEx 2Day Package Type FedEx Pak 210 UNIVERSITY DR 3500 HARMONY SQUARE DRIVE WEST CORAL SPRINGS FL 33071 US ST CLOUD FL 34773 US Zone 03 **Packages** Rated Weight 2.0 lbs, 0.9 kgs **Transportation Charge** 10.30 Delivered Dec 15, 2008 13:37 Discount -3.09 Svc Area **A6 Delivery Area Surcharge-Commercial** 1.50 S.SAYBUGA Fuel Surcharge 1.31 Signed by USD FødEx Use 000000000/0006002/_ **Total Charge** \$10.02 80

	C 11, 21
	rty

Cust, Ref.: HARMONY AGENDA PKG

Ref.#2

- Fuel Surcharge FedEx has applied a fuel surcharge of 15.00% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 3
- 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 Envelope was rated as FedEx Pak.

Automation	CAFE	<u>Sender</u>	Recipient	
Tracking ID	971484667800	SEVERN TRENT SERVICES	KERUL KASSEL	
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	3323 SCHOOLHOUSE ROAD	
Package Type	FedEx Pak	210 UNIVERSITY DR	ST CLOUD FL 34773 US	
Zone	03	CORAL SPRINGS FL 33071 US		
Packages	1 .			
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge		10.30
Delivered	Dec 15, 2008 13:30	Residential Delivery		2.30
Svc Area	A6	Delivery Area-Resi		2.30
Signed by	999999999999	Fuel Surcharge		1.77
FedEx Use	000000000/0006002/02	Discount		-3.09
		Total Charge	USD	\$13.58





Invoice Date Dec 23, 2008

Account Number 2506-5623-8

USD

Page 6 of 6

> 10.30 1.77 2.30 -3.09

2.30

\$13.58

Dropped off: Dec 11, 2008 Payor: Third Party

Cust. Rel.: NO REFERENCE INFORMATION Ref.#2: Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 15.00% to this shipment.
The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.

Distance Based Pricing, Zone 3

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 Envelope was reted as FedEx Pak.

Automation	CAFE	<u>Sender</u>	<u>Recipient</u>	
Tracking ID	971484667810	SEVERN TRENT SERVICES	MARK MENENAGER	
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	3313 SCHOOLHOUSE ROAD	
Package Type	FedEx Pak	210 UNIVERSITY DR	ST CLOUD FL 34773 US	
Zone	03	CORAL SPRINGS FL 33071 US		
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge		1
Delivered	Dec 15, 2008 13:31	Fuel Surcharge		
Svc Area	A6	Delivery Area-Resi		
Signed by	999999999999	Discount		
FedEx Use	000000000/0006082/02	Residential Delivery		

Dropped off: Dec 18, 2008 Crist, Ref.: Harmony Mtg. File Ref.#2:
Payor' INEO PAITV NELES

Fuel Surcharge - FedEx has applied a fuel surcharge of 15.00% to this shipment.

Distance Based Pricing, Zone 3

FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Total Charge

The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

			Total FedEx Express	USD	\$119.61
			Third Party Subtotal	USD	\$119.61
FedEx Use	000000000/0006002/_	Total Charge		USD	\$8.57
Signed by	S.REHE	Fuel Surcharge			1.12
Svc Area	A1	Discount			-3.20
Delivered	Dec 19, 2008 11:51	Transportation Charge			10.65
Rated Weight	3.0 lbs, 1.4 kgs				
Packages	1				
Zone	03	KISSIMMEE FL 34747 US	CORAL SPRII	NGS FL 33071 US	
Package Type	Customer Packaging	610 Sycamore Street	210 N Univer	•	
Service Type	FedEx 2Day	Severn Trent Services	Severn Trent		
Tracking ID	797194997771	Gary Moyer	Stephanie Re		
Automation	INET	<u>Sender</u>	Recipient		



Invoice Number 9-016-54068

Invoice Date Dec 16, 2008

Account Number 2506-5623-8

Page .. 1 of 3

FedEx Tax ID: 71-0427007

Billing Address:

HARMONY COMMUNTIY 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 Dec 16, 2008

FedEx Express Services

Transportation Charges Base Discount Special Handling Charges

Total Charges

TOTAL THIS INVOICE

-3.20 1.12

\$8.57

USD USD

\$8.57

10.65

You saved \$3.20 in discounts this period!

Other discounts may apply.

RECEIVED DEC 2 2 2008 Severn Trent Services Coral Springs

SU1006-5730

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
9-016-54068	2506-5623-8	USD \$8.57

Remittance Advice

Your payment is due by Dec 31, 2008

250656239016540685200000085738

AT 01 071856 85340B292 A**3DGT HARMONY COMMUNTIY 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320

Harfaldaridallastlattandalladarittalasidladd FedEx P.O. Box 660481

DALLAS TX 75266-0481





Invoice Number

Invoice Date

Account Number

Page 3 of 3

9-016-54068

Dec 16, 2008

Third Party Subtotal

Total FedEx Express

2506-5623-8

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Dec 11, 2008 Payor: Third Party

Cust. Ref.: HARMONY MEETING FILE

Fuel Surcharge - FedEx has applied a fuel surcharge of 15.00% to this shipment.
 Distance Based Pricing, Zone 3

Automation Tracking ID CAFE

971484667821 FedEx 2Day FedEx Box

03

Packages 1

Rated Weight Delivered

Service Type Package Type

Zone

Dec 12, 2008 10:12 A2

Svc Area Signed by FedEx Use

3.0 lbs, 1.4 kgs

B.WRIGHT 000000000/0006002/_ Sender

SEVERN TRENT SERVICES SEVERN TRENT SERVICES 210 UNIVERSITY DR

CORAL SPRINGS FL 33071 US

Transportation Charge Discount

Fuel Surcharge Total Charge

Recipient

Ref.#2:

GARY MOYER

MOYER MANAGEMENT GROUP, INC.

USD

610 SYCAMORE STREET KISSIMMEE FL 34747 US

> -3.20 1.12

10.65

\$8.57

USD \$8.57 USD \$8.57



Invoice Number 9-034-13005

Invoice Date Dec 30, 2008

Account Number

2506-5623-8

Page 1 of 3

FedEx Tax ID: 71-0427007

Billing Address:

HARMONY COMMUNTIY 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: Fax:

(800) 622-1147 M-Sa 7-6 (CST) (800) 548-3020

Internet: www.fedex.com

Invoice Summary Dec 30, 2008

FedEx Express Services

Transportation Charges Base Discount Special Handling Charges **Total Charges**

TOTAL THIS INVOICE

USD

13.25 -4.24

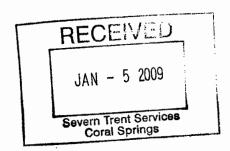
\$10.36

1.35 \$10.36

USD

You saved \$4.24 in discounts this period!

Other discounts may apply.



541006 5301

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
9-034-13005	2506-5623-8	USD \$10.36

Remittance Advice

Your payment is due by Jan 14, 2009

250656239034130055700000103638

AT 01 046194 97330B183 A**3DGT 1::11:::11:::11:::11:::11:::11:::11:::11:::11:::11:::11:::11:::11:::11:::11:::1 HARMONY COMMUNTLY 210 N UNIVERSITY DR STE 702

CORAL SPRINGS FL 33071-7320

Bertchfordeldlindhallandattalandbalandlishid FedEx

P.O. Box 660481 DALLAS TX 75266-0481





Invoice Number 9-034-13005

Invoice Date Dec 30, 2008

Account Number 2506-5623-8

Page 3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Dec 16, 2008 Payor: Third Party

Cust, Ref.: NO REFERENCE INFORMATION

Ref#2:

Fuel Surcharge - FedEx has applied a fuel surcharge of 15.00% to this shipment.

Distance Based Pricing, Zone 2

Automation Tracking ID Service Type

Package Type

Zone

USAB 857411662633

P.WINGO

FedEx Standard Overnight

FedEx Envelope 02

035107427/0000200/_

Packages Rated Weight N/A Dec 17, 2008 14:07 A1

Delivered Svc Area Signed by

FedEx Use

HARMONY CDD 610 SYCAMORE ST #150 KISSIMMEE FL 34747 US

<u>Sender</u>

Recipient Caron Hicks

US BANK CORPORATE TRUST SERVIC 225 E ROBINSON ST STE 250

ORLANDO FL 32801 US

Transportation Charge Fuel Surcharge

Discount Total Charge

13.25 1.35 -4.24 \$10.36

Third Party Subtotal Total FedEx Express USD USD

USD

\$10.36

\$10.36

110T#

00001

0398

FUISOIR Services, Inc. 25 E. 13 Th Street Saint Cloud, FL 34769

Phone: 407-892-7317 Fax: 407-892-7864

WEILE TICK

Harmony C.D.D. 3500 Harmony Square Dr West Harmony, FL 34773

INVOICE







10/24/2008

4/2008 000

0000025388

0008612

SHIP TO

Harmony Development 3500 Harmony Square Dr West Harmony, FL 34773

10/24/2008

4078927864

	10/24/2008						
FON	MBER TERMS SHEES PERSON						
	СОБ						
OUAN	DESCRIPTION PRICE CH AMOUNT						
	INSTALL RECEPTACLES ON BREAKER. RAN						
	CONDUIT, MOUNTED BOXES, RAN WIRE AND						
	INSTALLED OUTLETS.						
1.00	Miscellaneous Materials 201.22 201.22						
4.50	Labor 70.00 . 315.00						
1.00	Fuel Surcharge 0 - 25 miles 8.00 8.00						
	Effective June 1st, 2008 a 1 1/2% late fee will be						
	imposed to all invoices in excess of 30 days from the						
	invoice date.						
	This page of the state of the state of						
	It is agreed that the seller will retain title to any						
	equipment or material furnished until final and complete						
	payment is made, and if settlement is not made as agreed,						
	the seller shall have the right to remove same and seller						
	will be held harmless for any damages resulting from removal thereof.						
	RECEIVED						
	/ / / 1 0 0000						
	JAN 1 6 2009						
	Severn Trent Services .						
	Coral Springs						
	SUBTOTAL						
	TAX (\$524.22)						
	TOTAL						
	\$538.31						



3316 Cat Brier Trail Harmony FL 34773

INVOICE

INVOICE #213

JANUARY 15TH 2009

To:Harmony CDD
3500 Harmony Sq Dr West
Harmony, FL 34773

FOR: Erection of Shade System. 7255 Five Oaks Drive Swim Club

DESCRIPTION		AMOUNT	
To install shade system framework supplied at Harmony Swim Club. To consist of the following: Excavate holes required for upright frame posts. Install re-bar as required. Pour concr te. Support posts for 72 hours until concrete sets. Attach framework and canopy shade. We will ensure work area is cordoned off at all times and any holes covered for safety. Installation will follow all procedures supplied by manufacturer of shade system.		\$1045.00	
		JAN	EIVED 1 6 2009 Irent Services I Springs
	TOTAL	\$1045.00	

Golden Fragle Fingration Please Pay From This Invoice

	2438 13th Street • St. Cloud, FL 34769 Phone: (407) 957-8658 • FAX: (407) 957-8006 Customer: Advising CDD					
7	Date:					
		Vasii	Unit Price	Total		
Quantity	Description		Office			
	Sharite Plager	2		60,=		
and the second s						
		REC	EIVED			
		IAN	2 0 2009			
-		Severn T Cora	rent Services I Springs	6		
				Andria		
		A A A A A A A A A A A A A A A A A A A				
			(a. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.			
ADDITIONAL IN	FORMATION:		SUB-TOTAL	60		
		•	TAX			
			GRAND TOTAL	60.		
			DEPOSIT			
Received By:	engine		BALANCE	60,-		

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 #: 3895 Date: 12/2/2008

Client ID: Harmony Community Deve

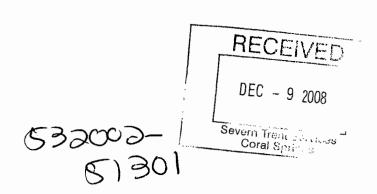
For Professional Services Rendered:

Audit for fiscal year ended September 30, 2008

Period: January 01, 2008 To November 30, 2008

New Charges: \$500.00 **Outstanding Balance:** \$0.00 New Balance: \$500.00

This invoice is due upon receipt



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

1		-	
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	J		—

DATE	INVOICE #
1/1/2009	12*2808

BILL TO

Harmony CDD 210 N. University Dr. Suite 702

Coral Springs, FL 33071

Month of December		
		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
546 309-5	3902	
RECEIVE	D	
, TLOZI.		
1 4 200	00	
JAN 1 4 200	J9	
Severn Trent Services	vices	
Coral Springs		

It's been a pleasure working with you!	Total 11,675.00
--	------------------------

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

Invoice No.

12009

INVOICE

Customer			Misc		
Name Address City Phone	HARMONY COMMUNITY DEVELOPMENT DISTRICT 210 NORTH UNIVERSITY DRIVE SUITE 702 CORAL SPRINGS State FL ZIP 33071 954-753-5841	•	Date Order No. Rep FOB	1/19/2 Nov D Mainte	
Qty	Description		Unit Price	7	TOTAL
1	Lakeshore Park misc facility repairs (equipment, building) (3hr)(mat Water Feature equipment maintenance (4hr)(materials) Memorial (Bardell) misc supplies & coordination Ashely Park Pool Facility / General Repairs/Maintenance (4hr)	terials)	\$ 135.00 \$ 115.00 \$ 305.25 \$ 80.00	\$	135.00 115.00 305.25 80.00
Payment	Tax R	Rate(s)	SubTotal Shipping	\$	635.25
Comments	Please make check payable to: Harmony Development Company, LLC Off	fice Use	TOTAL	\$	635.25
	THANK YOU!	A A C A C A C A C A C A C A C A C A C A			

RECEIVED

JAN 2 0 2009

Severn Trent Services Coral Springs



Previous Balance Payments Credits Purchases Debits	\$ -\$ -\$ +\$	0.00 0.00 0.00 15.94 0.00	Closing Date Next Closing Date Payment Due Date Current Due	œ	01/06/09 02/04/09 02/01/09 15.94	HARMONY CDD CORISSA MILLONIG STE 702 210 N UNIVERSITY I CORAL SPRINGS, F)R	7320
FINANCE CHARGES Late Fees New Balance	•	0.00 0.00 15.94	Past Due Minimum Amount Due	+\$ =\$	0.00 15.94	Credit Limit Credit Available	• \$ \$	2,500 2, 4 84

CURRENT ACTIVITY

View, Manage and Pay online @ myhomedepotaccount.com

DEC 15

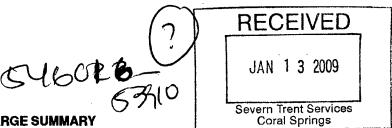
1016791

THE HOME DEPOT ST. CLOUD_ LUMBER HARDWARE

15.94

Please see the enclosed Notice of Change in Terms for important information.

The Home Depot offers custom-keyed locks within 10 Days. Choose from Keyed Alike, Key to Code, Key to Master, or Key to Construction Master options. See an associate at your local store for special orders, keying requirements, lead time, availability, questions and more. Services may not be available in all stores.



FINANCE CHARGE SUMMARY

	Current Billi	ng Period	İ		Previous Billi	ing Period	
Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE
0.00	. 05753	33	21.00	. 0.00	.00000	0	0.00
		1					

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.

02/01/09	\$ 15.94	\$ 15.94	\$

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

Mail Payments to:

REGULAR REVOLVE CREDIT PLAN

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

80B HCER

0034177

MadricaldeallmanHallmaldhanaldhanaldhalmallal

lalladdaladadhalladadhaldladadhallad

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

page 2 of 2
ACCOUNT: 6035322024908018
HARMONY CDD
STE 702
210 N UNIVERSITY DR
CORAL SPRINGS, FL 33071



18249

Payment Due Date: 02/01/09

Please make checks payable to HOME DEPOT CREDIT SERVICES

Pay	ment Due Date: 0	02/01/09		
		Invoice: 101	6791	
			. 45.54	
		Amount Due Invoice Date		
	00008350	iuAotos mare	: 12/15/08	
ST CLOU	JD, FL		UNIT	TOTAL
168161 755649 755649	PRODUCT 35" TIE-DOWN 2X4-12 PT 35" TIE-DOWN 35" TIE-DOWN 35" TIE-DOWN	QUANTITY 1.0000 EA 1.0000 EA 1.0000 EA 1.0000 EA 1.0000 EA	PRICE 2.48 4.97 2.48 2.48 2.48	PRICE 2.48 4.97 2.48 2.48 2.48
		SUBTOTAL TAX SHIPPING		14.89 1.05 0.00
		TOTAL		15.94
		•		



INVOICE

JAN-PRO OF ORLANDO

4403 Vineland Road, Suite B-9 ORLANDO, FL 32811

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

BILL TO:

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

INVOICE#

1/1/2009

9591



DEC 2 9 2008

Severn Trent Services
Coral Springs

Due by the 10th

F-063

DESCRIPTIO	N		AMOUNT
Location: Harmony Development Center, 350 Harmony, FL 34773 Monthly Invoice Per Contract	oo Harmony Sq	uare Dr.W.,	
FEES FOR JANITORIAL SERVICES: Ashley Park Squ	ıare		245.13
FEES FOR			245.13
JANITORIAL SERVICES: Lake Shore Loca FEES FOR JANITORIAL SERVICES: Harmony Club			245.13
Invoiced on Behalf of Independent Franchisee Thank you for Choosing JAN-PRO of	e Lydia DaRosa		
Orlando!		Sales Tax (7.0%)	\$0.00
January 2009 Please Complete and Return Bottom Po	rtion with	Payments/Credits	\$0.00
Payment by the 10th of the Month.		Balance Due	\$735.39
Harmony Development Co. 3500 Harmony Square Dr. W Harmony, FL 34773			
Customer:	Comments:		
How would you rate our services this month on a scale from 1-10, 10 being the best score?			
54	6074-	539) TOTAL	\$735.39

Harmony CDD Kissimmee Utility Authority KUA

Dec-08 11/18-12/18

Account #	Service Address		<u>Balance</u>
1525420-774870	3350 CAT BRIER TRL	\$	3.50
1525420-774910	BRACKEN FERN DR PARK	\$	40.80
	BUTTON BUSH LOOP PARKB	\$	32.70
1525420-774940	7036 BUTTON BUSH LOOP PARK B	\$	87.93
1525420-774950	POND PINE RD PARK	\$\$\$\$\$\$	43.50
1525420-774960	ALLEY NEIGHBORHOOD PARKC		45.30
1525420-774980	PRIMROSE WILLOW DR PARK	\$	42.60
1525420-774990	7014 BUTTON BUSH LOOP PARK	\$	37.20
1525420-775000	CATBRIER & BRACKEN FERN DR PPARK	\$	167.79
1525420-784380		\$	531.80
	SCHOOL HOUSE RD PARK	\$	471.50
	CAT BRIER TRL PARK	\$	938.70
	HARMONY SQ DRIVE WEST	\$	747.49
1525420-784430	HARMONY SQ DRIVE EAST	\$	663.30
1525420-784440	HARMONY SQ DRIVE ENT W	\$	1,010.46
	FIVE OAKS DR RM	\$\$\$\$\$\$\$\$	480.50
	7255 FIVE OAKS DRIVE CABAN	\$	57.56
	7255 FIVE OAKS DRIVE POOL	\$	54.47
	7255 FIVE OAKS DRIVE SHOWR	\$	26.75
1525420-790680	7255 FIVE OAKS DRIVE RECLM	\$	149.49
1525420-812210	3300 SCHOOL HOUSE RD RM	\$ \$ \$	105.00
1525420-819280	3300 SCHOOL HOUSE RD PARK	\$	94.38
	HARMONY SQ DR & 192	\$	152.70
1525420-855740			303.00
1525420-903760	6900 E IRLO BRONSON MEM HWY	\$	731.25
1525420-933910	6900 FIVE OAKS DR BLK RCLM 3300 SCHOOL HOUSE RD BLK RCLM	\$	401.23
1525420-933920	7124 HARMONY SQ DR/POOL CABANA	\$	306.60
1525420-944380	7300 FIVE OAKS DR RCLM	\$	365.36
	7500 FIVE OAKS DR RCLM 7500 FIVE OAKS DR RCLM	\$ \$	669.15 478.07
	3200 SCHOOL HOUSE RD RM EVN BLOC	•	439.76
	001.543021.53903.5000	<u>φ</u>	9,679.84
V-54	UU 1.043UZ 1.039U3.0UUU	₽_	<u> </u>

Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

HARMONY COMM DEV DISTRICT **Customer Name:** 1525420-774870 Cycle-13\011 **Account Number:**

Service Address:

3350 CAT BRIER TRL

	Account Summary as of December 29, 20	008
	Previous Balance Payment Received Amount Past Due Adjustments Current Charges Total Amount Due	\$3.50 \$-3.50 \$0.00 \$0.00 \$3.50 \$3.50
Reclaimed Water - Residential Authority Au	Base Charge - Harmony Reclaimed Total Current Toho Charges:	3.50

RECEIVED 0.00 3 1 2008 Severn Trent Services

Coral Springs

Service Type	Units	Meter ID		Meter Read		Meter Read	Usage	Billed Usage	Meter	Days of
ocivide Type	Ointo	meter ib	Date	Reading	Date	Reading	Osage	Dillica osage	Multiplier	Service
Reclaimed Water	TGALS	77838656	12/18/08	101	11/18/08	101	0	0	1	30
						Carried Control of the Control of th				
						14.74.24.2				
							Control of the Contro			The second second
	l				i	i '			•	

Detach this portion and return with your payment.

AUTHORITY

	Din details can be lound on reverse s									
Account Number	Past Due Pay Now*	Current Charges Due 01/16/2009	Amount Due After01/16/2009	Total Amount Due						
1525420-774870	\$0.00	\$3.50	\$3.50	\$3.50						

^{*} Pay this amount now to avoid immediate service disconnection.

******AUTO**MIXED AADC 328 ď. 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

Rill details can be found on reverse side



Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

Customer Name: Account Number: HARMONY COMM DEV DISTRICT 1525420-774910 Cycle-13\011

Service Address:

0 BRACKEN FERN DR PARK

Account Summary	as /	of	December	29,	2008	
-----------------	------	----	----------	-----	------	--

Previous Balance	\$42.60
Payment Received	\$-42.60
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$40.80
Total Amount Due	\$40.80



Reclaimed Water - Residential



Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed 19.80 21.00

Total Current Toho Charges:

40.80

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DEC 3 1 2008

Severn Trent Services Coral Springs

Service Type	Units	Meter ID		Meter Read Reading		Meter Read	Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed Water	TGALS	48506865	12/18/08	2279	11/18/08	2257	22	22	1	30
		265					Section Laboratory			
					Server Commence					

	A Control of the Cont	CONTRACTOR DESCRIPTION OF THE PROPERTY OF THE		ACTION ACCOUNTS AND ACCOUNTS	Inches And American	S CONTROL OF STREET				escalator and an

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account	nber Pay Now* I		Amount Due	Total Amount	
Number			After01/16/2009	Due	
1525420-774910	\$0.00	\$40.80	\$40.80	\$40.80	

^{*} Pay this amount now to avoid immediate service disconnection.

3458

Արվկինարդվակարիաների իրև հեկինի

*******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



0015254200007749100000040800000040802009011640

Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

Customer Name: Account Number: HARMONY COMM DEV DISTRICT 1525420-774920 Cycle-13\011

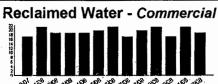
Service Address:

0 BUTTON BUSH LOOP PARKB

Account Summary	as	of	December	29, 2008	
-----------------	----	----	----------	----------	--

Previous Balance	\$34.50
Payment Received	\$-34.50
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$32.70
Total Amount Due	\$32.70





Consumption - Harmony Reclaimed 11.70
Base Charge - Harmony Reclaimed 21.00

Total Current Toho Charges:

32.70

RECEIVED

DEC 3 1 2008

Severn Trent Services Coral Springs

Service Type	Units	Meter ID		Current Meter Read		Previous Meter Read		Billed Usage	Meter	Days of
				Reading			Usage		Multiplier	Service
Reclaimed Water	-	48994941	12/18/08	880	11/18/08	867	13	13	1	30
	2127411									
				X 1 a						
		Service Burney		N. Carlotte and Carlotte						

Detach this portion and return with your payment.

KISSIMMEE UTILITY AUTHORITY

Account	Past Due	Current Charges	Amount Due	Total Amount
Number	Pay Now*	Due 01/16/2009	After01/16/2009	Due
1525420-774920	\$0.00	\$32.70	\$32.70	\$32.70

^{*} Pay this amount now to avoid immediate service disconnection.

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*******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

Bill details can be found on reverse side.



Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

Customer Name: Account Number: HARMONY COMM DEV DISTRICT Cycle-13\011

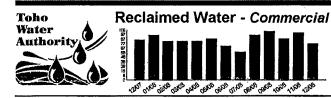
Service Address:

1525420-774940

7036 BUTTON BUSH LOOP PARKB

Account Summary as of December 29, 2008

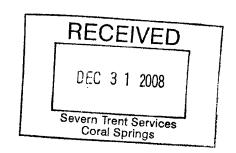
Previous Balance	\$111.66
Payment Received	\$-111.66
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$87.93
Total Amount Due	\$87.93



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	Days of
Service Type	Oities	Metel ID	DATE	Reading	Dale	Réndine.	Usage	Billed Usage	Muitiplier	Service
Reclaimed Water		68506870	12/18/08	4645	11/18/08	4576	69	69	1	30
	West of the second second	Santana da seria de deserva							1312	
								,		<u> </u>

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UTILITY AUTHORITY

Account	Past Due	Current Charges	Amount Due	Total Amount
Number	Pay Now*	Due 01/16/2009	After01/16/2009	Due
1525420-774940	\$0.00	\$87.93	\$87.93	\$87.93

Pay this amount now to avoid immediate service disconnection.

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<u> ԱլիրդիրոմիկովՈւրուդիիիր</u>ոկելիմիՈհոլիիիինիկումիել ******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

Bill details can be found on reverse side.



Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

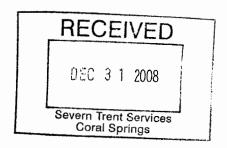
www.kua.com

Customer Name: Account Number: HARMONY COMM DEV DISTRICT 1525420-774950 Cycle-13\012

Service Address:

0 POND PINE RD PARK

		Account Summary as of December 29, 2008		
		Previous Balance	\$44.40	
		Payment Received	\$-44.40	
		Amount Past Due	\$0.00	
		Adjustments	\$0.00	
		Current Charges	\$43.50	
		Total Amount Due	\$43.50	
	eclaimed Water - Commercial	Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed	22.50	
Water Authority		base only of the month of the second of the	21.00	
	" " SOL CHES COLE CRES CRES CRES CRES CRES CRES CRES CRE	Total Current Toho Charges:	43.50	



Service Type	Units	Meter ID		Meter Read		Meter Read Reading	Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed Water	TGALS	48994942	12/18/08	2989	11/18/08	2964	25	25	1	30
CONCORPORATION OF THE PROPERTY	23/23/23/25/25/25/25/25/25/25/25/25/25/25/25/25/	The second secon	Carlotteracion of Contraction of Carlot	CHANGE MERCHINALOW IN PARTY OF THE	***	DONOROS GODINOS DO COMO	EDAMATIA MATERIALISM MATERIAL	PODNI SCENI AND A CAN'T ENGLISH SEAL WAS AND AND A	NACONE VINE AND PORTONIA	And the second
	302223			BSSSSVALANTASATSA	N. STATE OF THE STATE OF	SANSON				
	\$25 mg . M. T.	SOLE BUILDING				\$400,6(5)15(5)300000000000000000000000000000000000		and the state of t	Section 1	A CONTROL OF THE

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KISSIMMEE UTILITY AUTHORITY

Bill details can be found on reverse								
Account Number	Past Due Pay Now*	Current Charges Due 01/16/2009	Amount Due After01/16/2009	Total Amount Due				
1525420-774950	\$0.00	\$43.50	\$43.50	\$43.50				

^{*} Pay this amount now to avoid immediate service disconnection.

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*******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



Harmony CDD Kissimmee Utility Authority KUA

Dec-08 11/18-12/18

Account #	Service Address		<u>Balance</u>
1525420-774870	3350 CAT BRIER TRL	\$	3.50
1525420-774910	BRACKEN FERN DR PARK	\$	40.80
1525420-774920	BUTTON BUSH LOOP PARKB	\$ \$ \$	32.70
1525420-774940	7036 BUTTON BUSH LOOP PARK B	\$	87.93
1525420-774950	POND PINE RD PARK	\$	43.50
1525420-774960	ALLEY NEIGHBORHOOD PARKC	\$	45.30
1525420-774980	PRIMROSE WILLOW DR PARK	\$	42.60
1525420-774990	7014 BUTTON BUSH LOOP PARK	\$	37.20
1525420-775000	CATBRIER & BRACKEN FERN DR PPARK	\$	167.79
1525420-784380	FIVE OAKS DR	\$	531.80
1525420-784390	SCHOOL HOUSE RD PARK	\$	471.50
1525420-784410	CAT BRIER TRL PARK	\$	938.70
1525420-784420	HARMONY SQ DRIVE WEST	****	747.49
1525420-784430	HARMONY SQ DRIVE EAST	\$	663.30
1525420-784440	HARMONY SQ DRIVE ENT W	\$	1,010.46
1525420-785210	FIVE OAKS DR RM	\$	480.50
1525420-790300	7255 FIVE OAKS DRIVE CABAN	\$	57.56
	7255 FIVE OAKS DRIVE POOL	\$	54.47
	7255 FIVE OAKS DRIVE SHOWR	\$	26.75
1525420-790680	7255 FIVE OAKS DRIVE RECLM	\$	149.49
1525420-812210	3300 SCHOOL HOUSE RD RM	\$	105.00
1525420-819280	3300 SCHOOL HOUSE RD PARK	\$	94.38
1525420-846710	HARMONY SQ DR & 192	\$	152.70
1525420-855740	SCHOOL HOUSE & CUPSEED	\$	303.00
1525420-903760		\$	731.25
1525420-933910		\$	401.23
1525420-933920	3300 SCHOOL HOUSE RD BLK RCLM	\$ \$ \$	306.60
1525420-944380	7124 HARMONY SQ DR/POOL CABANA	\$	365.36
1525420-948250	7300 FIVE OAKS DR RCLM	\$	669.15
	7500 FIVE OAKS DR RCLM		478.07
	3200 SCHOOL HOUSE RD RM EVN BLOC		439.76
V-54	001.543021.53903.5000	\$	9,679.84

Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

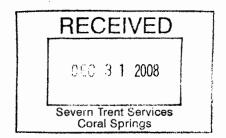
www.kua.com

Customer Name: Account Number: HARMONY COMM DEV DISTRICT 1525420-774870 Cycle-13\011

Service Address:

3350 CAT BRIER TRL

	Account Summary as of December 29, 2008		
	Previous Balance Payment Received	\$3.50 \$-3.50	
·	Amount Past Due	\$0.00	
	Adjustments Current Charges Total Amount Due	\$0.00 \$3.50 \$3.50	
Toho Reclaimed Water - Residential Water Authority	Base Charge - Harmony Reclaimed	3.50	
TOTAL OLDS OTHER STARS S	Total Current Toho Charges:	3.50	



Service Type	Units	Meter ID		Meter Read		Meter Read	Usage	Billed Usage	Meter	Days of
Control type			Date	Reading	Date	Reading			Multiplier	Service
Reclaimed Water	TGALS	77838656	12/18/08	101	11/18/08	101	0	0	1	30
		4								
						100	A WALL SERVICE		A COMPANY	

Detach this portion and return with your payment.

Account Number UTILITY 1525420-774

Bill details can be louid of								
Account Number	Past Due Pay Now*	Current Charges Due 01/16/2009	Amount Due After01/16/2009	Total Amount Due				
1525420-774870	\$0.00	\$3.50	\$3.50	\$3.50				

^{*} 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

Bill details can be found on rave



Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

40.80

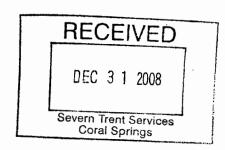
Customer Name: Account Number: HARMONY COMM DEV DISTRICT 1525420-774910 Cycle-13\011

Service Address:

0 BRACKEN FERN DR PARK

" JOE CHE CING CHE ME CHE CHE CHE CHE CHE CHE CHE " CHE " LE " L'ES"

	Account Summary as of December 29,	2008
	Previous Balance	\$42.60
	Payment Received	. \$-42.60
•	Amount Past Due	\$0.00
	Adjustments	\$0.00
	Current Charges	\$40.80
	Total Amount Due	\$40.80
Toho Reclaimed Water - Residential	Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed	19.80 21.00
Authority 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		



Service Type	Units	Meter ID		Meter Read Reading		Meter Read Reading	Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed Water	TGALS	48506865	12/18/08	2279	11/18/08	2257	22	22	1	30
							A STATE OF THE STA			
									<u> </u>	
										278

Detach this portion and return with your payment.

UTILITY AUTHORITY

		Bil	l details can be fou	nd on reverse side.
Account Number	Past Due Pay Now*	Current Charges Due 01/16/2009	Amount Due After01/16/2009	Total Amount Due
1525420-774910	\$0.00	\$40.80	\$40.80	\$40.80

Total Current Toho Charges:

345B

<u>դվեկիկիր հենվում հակարգրինի իրկերիկիկինի իրին</u> ******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



0015254200007749100000040800000040802009011640

^{*} Pay this amount now to avoid immediate service disconnection.

Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

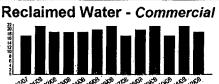
Customer Name: Account Number: HARMONY COMM DEV DISTRICT 1525420-774920 Cycle-13\011

Service Address:

0 BUTTON BUSH LOOP PARKB

Previous Balance	\$34.50
Payment Received	\$-34.50
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$32.70
Total Amount Due	\$32.70





Consumption - Harmony Reclaimed 11.70
Base Charge - Harmony Reclaimed 21.00

Total Current Toho Charges:

32.70

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Severn Trent Services Coral Springs

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KISSIMMEE UTILITY AUTHORITY

		DII	i details can be fou	na on reverse siae.
Account Number	Past Due Pay Now*	Current Charges Due 01/16/2009	Amount Due After 01/16/2009	Total Amount Due
1525420-774920	\$0.00	\$32.70	\$32.70	\$32.70

^{*} Pay this amount now to avoid immediate service disconnection.

3459



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



Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

Customer Name: Account Number: HARMONY COMM DEV DISTRICT 1525420-774940 Cycle-13\011

Service Address:

7036 BUTTON BUSH LOOP PARKB

Toho	Reclaimed Water - Commercial
Water Authority	
	"Way " Use " Other Other Care, Other Care, Other Care, Use other O

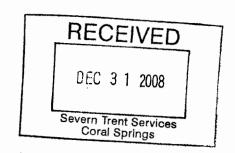
Account Summary as of December 29, 2008

Previous Balance \$111.66
Payment Received \$-111.66
Amount Past Due \$0.00
Adjustments \$0.00
Current Charges \$87.93
Total Amount Due \$87.93

Consumption - Harmony Reclaimed 66.93
Base Charge - Harmony Reclaimed 21.00

Total Current Toho Charges:

87.93



Service Type	Units	Meter ID		Meter Read		Meter Read	Usage Billed Usage		Meter	Days of
0011100 1960	41110		Date	#Reading	Date*	Reading M			Multiplier	Service
Reclaimed Water	TGALS	68506870	12/18/08	4645	11/18/08	4576	69	69	1	30
With the second			Section 2							A COLUMN TO SERVICE STATE OF THE SERVICE STATE OF T
									A CONTRACTOR OF THE PARTY OF TH	
2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	90 SEP 9									

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Account	Past Due	Current Charges	Amount Due	Total Amount
Number	Pay Now*	Due 01/16/2009	After01/16/2009	Due
1525420-774940	\$0.00	\$87.93	\$87.93	\$87.93

^{*} Pay this amount now to avoid immediate service disconnection.

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<u> Ալիրդիրանիլաինըությիլինիկինագիիիինիանի</u>ն



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



. ____5254200007749400000087930000087932009011610

Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

Customer Name: Account Number: HARMONY COMM DEV DISTRICT 1525420-774950 Cycle-13\012

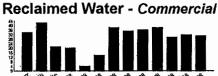
Service Address:

0 POND PINE RD PARK

Account Summary	as	of	December	29,	2008
-----------------	----	----	----------	-----	------

Previous Balance	\$44.40
Payment Received	\$-44.40
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$43.50
Total Amount Due	\$43.50

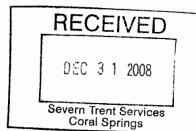




Consumption - Harmony Reclaimed 22.50
Base Charge - Harmony Reclaimed 21.00

Total Current Toho Charges:

43.50



Service Type	Units	Meter ID	Current	Meter Read	Previous	Meter Read	Usage	Rilled Heads	Meter	Days of
Service Type	Onks	Meter iD	Date Se	Reference of	E STATE OF S	Readings	Osage	Billed Osage	Multiplier	Service
Reclaimed Water	TGALS	48994942	12/18/08	2989	11/18/08	2964	25	25	1	30
		2500					Salara es			
		200	100			enconnection for				
	Day of the same of						SAPON SERVICE CONTROL		III AND IN CONTROL OF THE PARTY	
1.44		A CONTRACTOR			Contract of	40000	PARKS NO.			5.00
						·			·	

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KISSIMMEE UTILITY AUTHORITY

		Bili	details can be fou	nd on reverse side.
Account Number	Past Due Pay Now*	Current Charges Due 01/16/2009	Amount Due After01/16/2009	Total Amount Due
1525420-774950	\$0.00	\$43.50	\$43.50	\$43.50

^{*} Pay this amount now to avoid immediate service disconnection.

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



Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

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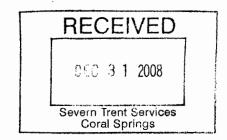
Customer Name:
Account Number:

HARMONY COMM DEV DISTRICT 1525420-774870 Cycle-13\011

Service Address:

3350 CAT BRIER TRL

	Account Summary as of December 29, 2	008
	Previous Balance Payment Received Amount Past Due Adjustments Current Charges Total Amount Due	\$3.50 \$-3.50 \$0.00 \$0.00 \$3.50 \$3.50
Toho Reclaimed Water - Residential Water Authority	Base Charge - Harmony Reclaimed	3.50
"JOYL ONES ONES ONES PRES PRES ONES ONES ONES ONES ONES VARE "ARE ALES	Total Current Toho Charges:	3.50



Service Type	Units	Meter ID		Meter Read		Meter Read	Usage	Billed Usage	Meter	Days of Service
Gervice Type	Ollica	Meter 1D	Date	Sea Mine	Date	Reading	couge	Dillow Cougo	Multiplier	
Reclaimed Water	TGALS	77838656	12/18/08	101	11/18/08	101	0	0	1	30
	A SECURE	A MARKET OF	R 100							
		100								
	-					*				

Detach this portion and return with your payment.

KISSIMMEE UTILITY AUTHORITY

Lt:

	Bill	details can be fou	nd on reverse side.
Past Due	Current Charges	Amount Due	Total Amount

Account	Past Due	Current Charges	Amount Due	Total Amount
Number	Pay Now*	Due 01/16/2009	After01/16/2009	Due
1525420-774870	\$0.00	\$3.50	\$3.50	\$3.50

* Pay this amount now to avoid immediate service disconnection.

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



Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

Customer Name:

HARMONY COMM DEV DISTRICT

Account Number:

1525420-774910

Cycle-13\011

Service Address:

0 BRACKEN FERN DR PARK

	Account Summary as of December 29, 2008		
	Previous Balance	\$42.60	
	Payment Received .	\$-42.60	
	Amount Past Due	\$0.00	
	Adjustments	\$0.00	
	Current Charges	\$40.80	
	Total Amount Due	\$40.80	
Toho Reclaimed Water - Residential	Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed	19.80 21.00	
Authority The Land of the Color of the Land of the Lan	Total Current Toho Charges:	40.80	

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Severn Trent Services Coral Springs

Service Type	Units	Meter ID		Meter Read		Meter Read	Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed Water		48506865	12/18/08	2279	11/18/08	2257	22	22	1	30
									P/SOME ATMS	
	<u> </u>				Sava savacentas		-		C. L. C.	
			300							
								•		

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account	Past Due	Current Charges	Amount Due	Total Amount
Number	Pay Now*	Due 01/16/2009	After01/16/2009	Due
1525420-774910	\$0.00	\$40.80	\$40.80	\$40.80

^{*} Pay this amount now to avoid immediate service disconnection.

3458



Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

Customer Name: Account Number: HARMONY COMM DEV DISTRICT 1525420-774920 Cycle-13\011

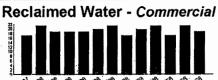
Service Address:

0 BUTTON BUSH LOOP PARKB

Account Summary	as of December	29, 2008
-----------------	----------------	----------

Previous Balance	\$34.50
Payment Received .	\$-34.50
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$32.70
Total Amount Due	\$32.70





Consumption - Harmony Reclaimed 11.70
Base Charge - Harmony Reclaimed 21.00

Total Current Toho Charges:

32.70

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Severn Trent Services Coral Springs

Camilaa Tura	Units	Meter ID	Current	Meter Read	Previous	Meter Read	Usage	Billed Usage	Meter	Days of
Service Type	Units	Merel ID	Date	Reading	Date	Reading	Osage	Billed Obage	Multiplier	Service
Reclaimed Water	TGALS	48994941	12/18/08	880	11/18/08	867	13	13	1	30
							TV NO.	SECTION OF THE SECTIO		
										3.03.13.13.23.2
		经外货产摊		MAXIMA A					Section 2	200 PM
						E-FESTO CARROL TISTUS COSTA COST- MOS CAST COST	PENNING STATE	Company of the state of the sta	NAME OF THE OWNER, WHEN	No. of the last of
				数1000000000000000000000000000000000000						

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Bill details can be found on reverse side.



Account	Past Due	Current Charges	Amount Due	Total Amount
Number	Pay Now*	Due 01/16/2009	After01/16/2009	Due
1525420-774920	\$0.00	\$32.70	\$32.70	\$32.70

^{*} Pay this amount now to avoid immediate service disconnection.

3459



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



Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

Customer Name: Account Number: HARMONY COMM DEV DISTRICT Cycle-13\011

Service Address:

1525420-774940

1727 CHE 9128 CHE ONE CHE CHE CHE CHE CHE CHE CHE CHE NEE 1428 1728

7036 BUTTON BUSH LOOP PARKB

Toho Water	Reclaimed Water - Commercial
Authority	

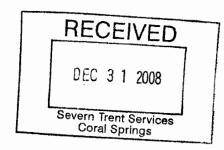
Account Summary as of December 29, 2008

Previous Balance	\$111.66
Payment Received	\$-111.66
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$87,93
Total Amount Due	\$87.93

66.93 Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed 21.00

Total Current Toho Charges:

87.93



Service Type Units	Meter ID		Meter Read	Previous Meter Read		Usage	Billed Usage	Meter	Days of	
Gervice Type	OCo	MCCCI 1D	Date	Reading	Date	Reading	conge		Multiplier	Service
Reclaimed Water	TGALS	68506870	12/18/08	4645	11/18/08	4576	69	69	1	30
			300000000000000000000000000000000000000							
				8 7 F						
				1 TO 1 A 1 TO 1 TO 1 TO 1 TO 1 TO 1 TO 1	ALL MAN WILL PROPERTY OF	5.12.03.00.000.000.000.000.000.000.000	I was the balance of the control of	Salesanen interesentation	Control of the State of State	200000000000000000000000000000000000000
	942 C 18 W									Same V
			· ·				,			· ·

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Bill details can be found on reverse side.



Account	Past Due	Current Charges	Amount Due	Total Amount
Number	Pay Now*	Due 01/16/2009	After01/16/2009	Due
1525420-774940	\$0.00	\$87.93	\$87.93	\$87.93

^{*} Pay this amount now to avoid immediate service disconnection.

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<u>ՖլիլոլիլումիկովՍկուսըիիիլ</u>ակելի կՈՍուլիիիի իկիդակեց



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



Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

43.50

Customer Name: Account Number: HARMONY COMM DEV DISTRICT 1525420-774950 Cycle-13\012

Service Address:

0 POND PINE RD PARK

	Account Summary as of December 29, 20	800
	Previous Balance	\$44.40
	Payment Received	\$-44.40
	Amount Past Due	\$0.00
	Adjustments	\$0.00
	Current Charges	\$43.50
	Total Amount Due	\$43.50
Toho Reclaimed Water - Commercial Water	Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed	22.50 21.00
YYlordow A		

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Service Type Units	Meter ID	Current	Meter Read	Previous	Meter Read	Usage	Billed Usage	Meter	Days of	
Service Type	Units	Meter ID	Dale see	Renelling	2000 W	Readings	Usage	billed Usage	Multiplier	Service
Reclaimed Water	TGALS	48994942	12/18/08	2989	11/18/08		25	25	1	30
			0.00	200					7.77	
	222222222222	<u> </u>			0.030200303000303			4.2	esse defendants	
100		-		4 (44)						6 5 M
			! !						·	

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UTILITY

		Bill	l details can be fou	nd on reverse side.
Account Number	Past Due Pay Now*	Current Charges Due 01/16/2009	Amount Due After01/16/2009	Total Amount Due
1525420-774950	\$0.00	\$43.50	\$43.50	\$43.50

Total Current Toho Charges:

3479

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Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

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

Service Address:

Toho Water Authority	Reclaimed Water - Commercial	Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed	24.30 21.00
		Current Charges Total Amount Due	\$45.30 \$45.30
		Adjustments	\$0.00
		Amount Past Due	\$0.00
		Payment Received	\$-49.80
		Previous Balance	\$49.80
		Account Summary as of December 29, 2	2008

Total Current Toho Charges:

45.30

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Severn Trent Services Coral Springs

Service Type Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter	Days of
IIILS	Merel ID	SEDATE SE	Reading	Date	Reading	Coage	Dillet Osage	Multiplier	Service
ALS	48506862	12/18/08	2122	11/18/08	2095	27	27	1	30
					Sanggarenter (1911) Sanday park has been be				
				Heriston Heri		``````````````````````````````````````			
2000	ALS	ALS 48506862	ALS 48506862 12/18/08	ALS 48506862 12/18/08 2122	Date: Reading Date: ALS 48506862 12/18/08 2122 11/18/08	Date Reading Date Reading ALS 48506862 12/18/08 2122 11/18/08 2095	ALS 48506862 12/18/08 2122 11/18/08 2095 27	ALS 48506862 12/18/08 2122 11/18/08 2095 27 27	ALS 48506862 12/18/08 2122 11/18/08 2095 27 27 1

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		Dill	details call be lou	ilu oli reverse side.
Account Number	Past Due Pay Now*	Current Charges Due 01/16/2009	Amount Due After01/16/2009	Total Amount Due
1525420-774960	\$0.00	\$45.30	\$45.30	\$45.30

^{*} Pay this amount now to avoid immediate service disconnection.

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



Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

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

Account Summary as of December 29, 2008 Previous Balance \$46.20 Payment Received \$-46.20 Amount Past Due \$0.00 Adjustments \$0.00 **Current Charges** \$42.60 Total Amount Due \$42.60 Toho Reclaimed Water - Commercial Consumption - Harmony Reclaimed 21.60 Base Charge - Harmony Reclaimed 21.00 Water Authority **Total Current Toho Charges:** 42.60

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Severn Trent Services
Coral Springs

Service Type	Units	Meter ID		Meter Read		Meter Read Reading	Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed Water	TGALS	48506863	12/18/08	1988	11/18/08	1964	24	24	1	30
		- 1								
						2542440001500000000000000000000000000000	22000000000000000000000000000000000000	24867010760003740-2280000000	The second of the second	SECTION DATES

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KISSIMMEE UTILITY AUTHORITY

	Bill details can be lound on reverse									
Account Number	Past Due Pay Now*	Current Charges Due 01/16/2009	Amount Due After01/16/2009	Total Amount Due						
1525420-774980	\$0.00	\$42.60	\$42.60	\$42.60						

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3481



Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

Customer Name:

HARMONY COMM DEV DISTRICT

1525420-774990 Cycle-13\011 Account Number:

Service Address:

7014 BUTTON BUSH LOOP PARK

	Account Summary as of December 29, 2008	
	Previous Balance	\$39.90
	Payment Received	\$-39.90
	Amount Past Due	\$0.00
	Adjustments	\$0.00
	Current Charges	\$37.20
	Total Amount Due	\$37.20
Toho Reclaimed Water - Commercial Water Authority	Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed	16.20 21.00
THE THE SEP SEP SEP SEP SEP SEP SEP SEP SEP SE	Total Current Toho Charges:	37.20

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Severn Trent Services Coral Springs

Service Type Units Meter ID		Meter Read		Meter Read	Usage	Billed Usage	Meter	Days of	
		as onle	Reading	# Date:	Reading as	00		Multiplier	Service
TGALS	48506864	12/18/08	3253	11/18/08	3235	18	18	1	30
									Section 1
							Parties Venicos Caral de Later		KIND OF THE PARTY
4				a is many sold	resident ministere				
		TGALS 48506864	GALS 48506864 12/18/08	TGALS 48506864 12/18/08 3253	Units Meter ID Date Searching Date Date	Units Meter ID Date Reading Date Reading TGALS 48506864 12/18/08 3253 11/18/08 3235	Units Meter ID State Sta	Units Meter ID Date Reading Date Reading Usage Billed Usage FGALS 48506864 12/18/08 3253 11/18/08 3235 18 18	Units Meter ID Strate Reading Date Reading Billed Usage Multiplier

Detach this portion and return with your payment.



		Bill details can be found on reverse sid					
Account Number	Past Due Pay Now*	Current Charges Due01/16/2009	Amount Due After01/16/2009	Total Amount Due			
1525420-774990	\$0.00	\$37.20	\$37.20	\$37.20			

^{*} Pay this amount now to avoid immediate service disconnection.

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



Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

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11.40

167.79

Customer Name: Account Number:

HARMONY COMM DEV DISTRICT

1200 OTHE COME COME CAME CAME CAME CAME CAME CAME CAME COME THAT THE TAME

1525420-775000

Cycle-13\011

Service Address:

0 CATBRIER & BRACKEN FERN DR PPARK

		Account Summary as of December 29, 2008		
		Previous Balance	\$177.61	
		. Payment Received	\$-177.61	
		Amount Past Due	\$0.00	
		Adjustments	\$0.00	
		Current Charges	\$167.79	
		Total Amount Due	\$167.79	
Toho Water/Sewer - Commer Water Authority	Water/Sewer - Commercial	Consumption - Harmony Sewer Consumption - Harmony Water Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed	3.28 2.31 35.10 105.00	
	9	pase Charge - Harmony Reclaimed	105.00	

Base Charge - Harmony Water

Base Charge - Harmony Sewer

Total Current Toho Charges:

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Severn Trent Services Coral Springs

Service Type	Units	Meter ID	Current	Meter Read	Previous	Meter Read	Usage	Billed Hears	Meter	Days of
Service Type	Oiille	Meter ID	DATE	Rending	Date	areading a	Usage	Billed Usage	Multiplier	Service
Water	TGALS	00000791	12/18/08	225	11/18/08	224	1	1	1	30
Receipimes Water	TSALS	80440000	A1228 (37/019)	E 200 (0) 200 (0)	49/418/08	(0)69	412	(1)		440,4
					A CONTRACTOR					
	26000000000000000000000000000000000000	Marie Service and the service of the					100000000000000000000000000000000000000	The Control of the State of the		OCTOORS AND NOT
							2.76			

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KISSIMMEE UTILITY AUTHORITY

		Bill details can be found on reverse sid					
Account Number	Past Due Pay Now*	Current Charges Due 01/16/2009	Amount Due After01/16/2009	Total Amount Due			
1525420-775000	1525420-775000 \$0.00		\$167.79	\$167.79			

^{*} Pay this amount now to avoid immediate service disconnection.

3462



Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

531.80

Customer Name:

HARMONY COMM DEV DISTRICT Cycle-13\011

Account Number:

1525420-784380

Chies also trees are ones are are all the ones are hare in the

0 FIVE OAKS DR Service Address:

	Account Summary as of December 29,	2008
	Previous Balance	\$440.70
	Payment Received	\$-440.70
	Amount Past Due	\$0.00
	Adjustments	\$0.00
	Current Charges	\$531.80
	Total Amount Due	\$531.80
Toho Reclaimed Water - Commercial	Consumption - Harmony Reclaimed	339.30
Water 💮 🗆	Base Charge - Harmony Reclaimed	192.50

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Severn Trent Services Coral Springs

Service Type	Units	Meter ID	***************************************	Meter Read		Meter Read	Usage	Billed Usage	Meter	Days of
Service Type	Ollits	metel 1D	Date	Reading	Date	Readings	Cougo	Dillou cougo	Multiplier	Service
Reclaimed Water	TGALS	62615009	12/18/08	2764	11/18/08	2387	377	377	1	30
		A A A A A A A A A A A A A A A A A A A					e di Albert Contactanina			
		9.	.83							
1000	68 MARKET			1 1 1						
										i i

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		Bit	i details can be fou	na on reverse side.
Account Number	Past Due Pay Now*	Current Charges Due 01/16/2009	Amount Due After01/16/2009	Total Amount Due
1525420-784380	\$0.00	\$531.80	\$531.80	\$531.80

Total Current Toho Charges:

3463

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Kissimmee Utility Authority Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

471.50

Customer Name:

HARMONY COMM DEV DISTRICT

Account Number:

1525420-784390

Cycle-13\012

Service Address:

0 SCHOOL HOUSE RD PARK

	Account Summary as of December 29, 2008		
	Previous Balance	\$277.10	
	Payment Received	\$-277.10	
	Amount Past Due	\$0.00	
	Adjustments	\$0.00	
	Current Charges	\$471.50	
	Total Amount Due	\$471.50	
Toho Reclaimed Water - Commercial Water	Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed	279.00 192.50	
		279	

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Severn Trent Services
Coral Springs

Service Type	Units	Meter ID		Meter Read		Meter Read	Usage	Billed Usage	Meter	Days of
ocivioc Type	Office	moter ib	M Date 12	Reading	Date	Reading	00.90	Dinot songe	Multiplier	Service
Reclaimed Water			12/18/08	2180	11/18/08	1870	310	310	1	30
			9.66							
								· · · · · · · · · · · · · · · · · · ·		
				Date of the second		7.37				

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KISSIMMEE UTILITY AUTHORITY

		Bil	l details can be fou	nd on reverse side
Account Number	Past Due Pay Now*	Current Charges Due 01/16/2009	Amount Due After 01/16/2009	Total Amount Due
1525420-784390	\$0.00	\$471.50	\$471.50	\$471.50

Total Current Toho Charges:

3482

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



^{*} Pay this amount now to avoid immediate service disconnection.

Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

Customer Name:

HARMONY COMM DEV DISTRICT Cycle-13\011 1525420-784410

Account Number: Service Address:

0 CAT BRIER TRL PARK

Account Summary a	s of	December	29,	2008
-------------------	------	----------	-----	------

Previous Balance	\$674.10
Payment Received	\$-674.10
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$938.70
Total Amount Due	\$938.70



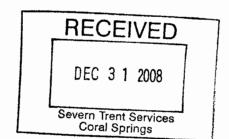
Reclaimed Water - Commercial

Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed

623.70 315.00

CALCO CARGO CALCO CALCO CARGO
Total Current Toho Charges:

938.70



Comico Tuno	Units	Meter ID	Current	Meter Read	Previous	Meter Read	Usage	ge Billed Usage	Meter	Days of
Service Type	Onks	Meter ID	Date	Reading	Date	Reading	Osage	Dilled Coage	Multiplier	Service
Reclaimed Water	TGALS	62751435	12/18/08	5718	11/18/08	5025	693	693	1	30
		500 C C C	25.7							
		in the second		100	3470					
							en en antieren bestelle bestellt bestellt	**************************************		
	A MARKET SERVICE	100 miles			5年20年10日					
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AUTHORITY

Account	Past Due	Current Charges	Amount Due	Total Amount
Number	Pay Now*	Due 01/16/2009	After01/16/2009	Due
1525420-784410	\$0.00	\$938.70	\$938.70	\$938.70

^{*} Pay this amount now to avoid immediate service disconnection.

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*******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

Bill details can be found on reverse side.



Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

Customer Name:

HARMONY COMM DEV DISTRICT 1525420-784420 Cycle-13\011

Account Number: Service Address:

0 HARMONY SQUARE DR WEST

Account Summary as of December 29, 2008

Previous Balance	\$415.00
Payment Received	. \$-415.00
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$747.49
Total Amount Due	\$747.49





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Consumption - Harmony Reclaimed	534.99
Grease Trap Charge	20.00 192.50
Base Charge - Harmony Reclaimed	192.50

Total Current Toho Charges:

747.49

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Severn Trent Services Coral Springs

Camina Tuna	Malla	Meter ID	Current	Meter Read	Previous	Meter Read	Usage	Billed Usage	Meter	Days of
Service Type	Units	Meter ID	Date	Reading	a Dale	Reading	Usage	Dilled Osage	Multiplier	Service
Reclaimed Water	TGALS	62615010	12/18/08	3787	11/18/08	3224	563	563	1	30
	公司的				48.				No. of the last	
	5.花字形的字法以		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX							
	Calebra		220000000000000000000000000000000000000		ent y		April 1995		Secretary Secretary	and the second second
	A STATE OF	en and the first	19		To the same				**************************************	

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KISSIMMEE UTILITY

	Bill details can be found on reverse sid											
Account Number	Past Due Pay Now*	Current Charges Due 01/16/2009	Amount Due After01/16/2009	Total Amount Due								
1525420-784420	\$0.00	\$747.49	\$747.49	\$747.49								

^{*} Pay this amount now to avoid immediate service disconnection.

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



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 December 29, 2008

Previous Balance	\$487.80
Payment Received	\$-487.80
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$663.30
Total Amount Due	\$663.30





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Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed 348.30 315.00

Total Current Tcho Charges:

663.30

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Severn Trent Services Coral Springs

Service Type	Units	Meter ID		Meter Read		Meter Read	Usage	Billed Usage	Meter	Days of
			Company of the Compan			Reading			Multiplier	Service
Reclaimed Water	TGALS	62751434	12/18/08	2888	11/18/08	2501	387	387	1	30
		BACK COMMAND								
						A STATE OF THE PARTY OF THE PAR	PARTITION NO.	A CONTRACTOR OF THE PARTY OF TH		Service and the same
	Sta Bristonia a Marketine di Anni			I COURS BOOK TO THE OWN TO THE RESERVE	II COMPANIE IN ACCIONANT AND ACC	VATE NOVE AND	ENGLISHM SECTION OF THE	CONTRACTOR OF THE PARTY OF THE		THE PARTY OF THE P
		A 67 13 14 15 15						Para Salah Managa		
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KISSIMMEE UTILITY AUTHORITY

Bill details can be found on reverse side											
Account Number	Past Due Pay Now*	Current Charges Due 01/16/2009	Amount Due After 01/16/2009	Total Amount Due							
1525420-784430	\$0.00	\$663.30	\$663.30	\$663.30							

^{*} Pay this amount now to avoid immediate service disconnection.

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



Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

Customer Name: Account Number: HARMONY COMM DEV DISTRICT

1525420-784440

Cycle-13\011

Service Address:

0 HARMONY SQUARE DR ENT W

Account Summary as of December 29, 2008

Previous Balance	\$651.60
Payment Received	\$-651.60
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$1,010.46
Total Amount Due	\$1,010.46

Toho Water Authority

Reclaimed Water - Commercial

695.46 Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed

315.00

Total Current Toho Charges:

1,010.46



Severn Trent Services Coral Springs

Comileo Turo	Units	Meter ID	Current	Meter Read	Previous	Meter Read	Heada	Usage Billed Usage	Meter	Days of
Service Type	Units	Merel ID	Marie Se	Reading	w pale	Reading	Osage	Diffed Osage	Multiplier	Service
Reclaimed Water	TGALS	62644706	12/18/08	5033	11/18/08	4271	762	762	1	30
						See				
							K. M. W.	i in an internation	-27	
	10.14									

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account	Past Due	Current Charges	Amount Due	Total Amount
Number	Pay Now*	Due 01/16/2009	After01/16/2009	Due
1525420-784440	\$0.00	\$1,010.46	\$1,010.46	\$1,010.46

^{*} Pay this amount now to avoid immediate service disconnection.

3467

միններիկնիկրինգիրերիրը, հետևիրիկրմիկիններիկ

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



Customer Service: (407) 933-9800

Outage Reporting: (407) 933-9898 www.kua.com

Customer Name:

HARMONY COMM DEV DISTRICT Cycle-13\011 1525420-785210

Account Number: Service Address:

0 FIVE OAKS DR RM

Account Summary as of Dece	mber 29, 2008
----------------------------	---------------

\$387.80
\$-387.80
\$0.00
\$0.00
\$480.50
\$480.50

Toho Water Authorit

Reclaimed Water - Commercial

Consumption - Harmony Reclaimed 288.00 Base Charge - Harmony Reclaimed

192.50

Total Current Toho Charges:

480.50

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Severn Trent Services Coral Springs

Service Type	Units	Meter ID		Meter Read		Meter Read	Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed Water	TGALS	62615008	12/18/08	2497	11/18/08	2177	320	320	1	30
		PARTIE AND THE	4							
THE THE SAME AND AND THE PERSON OF THE PERSO	MATERIAL SPINS IN		CONTRACTOR SERVICE	PARTICAL BUILDING PACIFICATION	Description of the same state of		ETHIRETURA MARKANIN MITSAN	Marco Contractor (Marco Contractor Texto	ESTRONISCO DE SECUENTA	TO HOUSE STREET
Series and the	51,500,000	arabata.						All Market		
1 244										
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Bill details can be found on reverse side.



Account Past Due Number Pay Now*		Current Charges	Amount Due	Total Amount	
		Due 01/16/2009	After01/16/2009	Due	
1525420-785210	\$0.00	\$480.50	\$480.50	\$480.50	

^{*} Pay this amount now to avoid immediate service disconnection.

3468



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



Customer Name:

HARMONY COMM DEV DISTRICT

Account Number:

1525420-790300

Cycle-13\011

Service Address:

7255 FIVE OAKS DR CABAN

Kissimmee Utility Authority

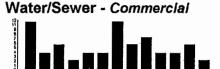
Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

Account Summary as of December 29, 2008

Previous Balance	\$62.18
Payment Received	\$-62.18
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$57.56
Total Amount Due	\$57.56





Consumption - Harmony Water	2.31
Base Charge - Harmony Water	26.75
Base Charge - Harmony Sewer	28.50

Total Current Toho Charges:

57.56

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Severn Trent Services Coral Springs

Service Type	Units	Meter ID		Meter Read		Meter Read	Heere	Usage Billed Usage		Days of
Service Type	Onits	Merel ID	AND HOUSE	se troncline	Date	Reading	Osage Billed Osage		Multiplier	Service
Water	TGALS	53452609	12/18/08	322	11/18/08	321	1	1	1	30
4 7 4 7							April 1990 and April 200			
Bandania III and an	Medical control to the same of									
S. Company		Age to								
STUDIE STEELSTEELSTEELSTEELSTEELSTEELSTEELSTE	2375350000475\$F70040	AND COMES OF THE PROPERTY OF	NAMES OF STREET	MANAGE CONTRACTOR OF THE STATE	Secretaria de la Compania de la Comp	HOLE WANTED THE THE WATER TO A TO	al control of the minimum of the control	TO SELECT SERVICE SERVICE AND A SERVICE SERVIC	lavar temperantidas	and the factor of the factor o
	A A	0.00							Contract of	
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KISSIMMEE UTILITY AUTHORITY

	Din details can be louid on levelse side								
Account Number	Past Due Pay Now*	Current Charges Due01/16/2009	Amount Due After01/16/2009	Total Amount Due					
1525420-790300	\$0.00	\$57.56	\$57.56	\$57.56					

^{*} Pay this amount now to avoid immediate service disconnection.

3469



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



Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

407) 933-9898 www.kua.com

Customer Name:

HARMONY COMM DEV DISTRICT 1525420-790660 Cycle-13\011

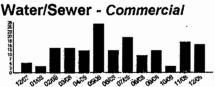
Account Number: Service Address:

7255 FIVE OAKS DR POOL

Account Summary as of December 29, 2008

Previous Balance	\$56.78
Payment Received	\$-56.78
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$54.47
Total Amount Due	\$54.47





Consumption - Harmony Water Base Charge - Harmony Water 27.72 26.75

Total Current Toho Charges:

54.47

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DEC 3 1 2008

Severn Trent Services Coral Springs

Santina Tuna	Units	Meter ID	Current	Meter Read	Previous	Meter Read	Usage Billed Usage		Meter	Days of
Service Type	Office	Merei ID	Date	Reading	Date	Reading			Multiplier	Service
Water	TGALS	53452625	12/18/08	870	11/18/08	858	12	12	1	30
9		100								
	Service of				(A) (A) (A)	37 (SA)	332			
				IN MERCHANISM MANAGEMENT OF THE PROPERTY OF TH	Control Prints File Washington		E POUT DANS ALTERNATION OF THE BOAT	COLUMNS AND	I New York Control of the Control of	The state of the s
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	1	i .	f i		i i					

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	Bill details can be lound on reverse side.								
Account Number	Past Due Pay Now*	Current Charges Due 01/16/2009	Amount Due After01/16/2009	Total Amount Due					
1525420-790660	\$0.00	\$54.47	\$54.47	\$54.47					

^{*} Pay this amount now to avoid immediate service disconnection.

347.0



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



Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

Customer Name:

HARMONY COMM DEV DISTRICT

Account Number:

1525420-790670

Cycle-13\011

Service Address:

7255 FIVE OAKS DR SHOWR

Account Summai	ry as of	December	29, 2008
----------------	----------	----------	----------

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

100, 0400, 0000, 0000, 0000, 0000, 0000, 0000, 0000, 0000, 0000, 0000, 0000, 0000, 0000, 0000, 0000, 0000, 0000

Total Current Toho Charges:

26.75

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Severn Trent Services Coral Springs

Service Type	Units	Meter ID		Meter Read		Meter Read	Usage	Usage Billed Usage	Meter	Days of
	00		Parte	Reading	Date M	Readings	Lougo	Dillow Cougo	Multiplier	Service
Water	TGALS	53452651	12/18/08	21	11/18/08	21	0	0	1	30
								100 miles		7-11-11
		46		2000 Miles						
		THE STATE OF	20,000	NAME OF STREET			7 8 7 8 9 9			
·										

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		Bill	Bill details can be found on reverse side					
Account Number	Past Due Pay Now*	Current Charges Due 01/16/2009	Amount Due After01/16/2009	Total Amount Due				
1525420-790670	\$0.00	\$26.75	\$26.75	\$26.75				

^{*} Pay this amount now to avoid immediate service disconnection.

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CORAL SPRINGS, FL 33071-7320

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



******AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702

Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

Customer Name:

HARMONY COMM DEV DISTRICT

Account Number:

1525420-790680

Cycle-13\011

Service Address:

7255 FIVE OAKS DR RECLM

Account Summary as of December 29, 2008

Previous Balance	\$42.60
Payment Received	\$-42.60
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$149.49
Total Amount Due	\$149.49



Reclaimed Water - Commercial

Company tion I towns and Deplained	100 10
Consumption - Harmony Reclaimed	128.49
	24 00
Base Charge - Harmony Reclaimed	21.00
Dasc Offarge - Harmony Reviainles	

Total Current Toho Charges:

149.49

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Severn Trent Services Coral Springs

Service Type	Units	Meter ID		Meter Read		Meter Read	Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed Water	TGALS	02163002	12/18/08	5093	11/18/08	4974	119	119	1	30
	12.3					Date of the second seco				
Processor and address of the second state of t	erms attempt and constants.		DANGE PRODUCTION OF THE PRODUC	ZILIONANI MININTENINA	MORNOLINA AND AND REPORT AND	EACONTOGY IN A DESCRIPTION OF THE	EL TOMORIO AND DISSINGUISTON OF THE CO.	NORTH WEST CONTROL OF THE STREET	PERSONAL PROPERTY OF THE PERSON OF	
		2 20 20 20 20 20 20 20 20 20 20 20 20 20	Barre Control							**************************************
		2072	HOUSE SHEETS IN						3772 D 7724 222	TO STATE OF THE PARTY.
	19 17 18 18 18 18 18 18 18 18 18 18 18 18 18		6010) A 2310 2 7 1				A CONTRACTOR OF THE			

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Account Number	Past Due Pay Now*	Current Charges Due 01/16/2009	Amount Due After 01/16/2009	Total Amount Due
1525420-790680	\$0.00	\$149.49	\$149.49	\$149.49

^{*} Pay this amount now to avoid immediate service disconnection.

3472

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



Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

407) 933-9898 www.kua.com

Customer Name:

HARMONY COMM DEV DISTRICT

Account Number: 1525

1525420-812210

Cycle-13\012

Service Address:

3300 SCHOOL HOUSE RD RM

Account Summary as of December 29, 2008

 Previous Balance
 \$105.00

 Payment Received
 \$-105.00

 Amount Past Due
 \$0.00

 Adjustments
 \$0.00

 Current Charges
 \$105.00

 Total Amount Due
 \$105.00

Toho Water Authority

Reclaimed Water - Commercial

Base Charge - Harmony Reclaimed

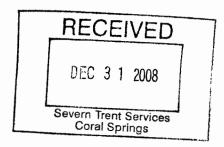
105.00

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Way were the trans the trans the trans the trans the trans the trans

Total Current Toho Charges:

105.00



Service Type	Units	Meter ID		Meter Read		Meter Read Readings	Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed Water		70112866	12/18/08	19353	11/18/08	19353	0	0	1	30
				10 200						
				,						.,

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KISSIMMEE UTILITY AUTHORITY

Bill details can be found on reverse											
Account Number	Past Due Pay Now*	Current Charges Due 01/16/2009	Amount Due After 01/16/2009	Total Amount Due							
1525420-812210	\$0.00	\$105.00	\$105.00	\$105.00							

^{*} Pay this amount now to avoid immediate service disconnection.

3483

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



Kissimmee Utility Authority Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

Customer Name:

HARMONY COMM DEV DISTRICT

Account Number:

1525420-819280

Cycle-13\012

Service Address:

3300 SCHOOL HOUSE RD PARK

Account Summary as of December 29, 2008

Previous Balance \$494.09
Payment Received \$-494.09
Amount Past Due \$0.00
Adjustments \$0.00
Current Charges \$94.38

Total Amount Due \$94.38





Consumption - Harmony Water	16.17
Consumption - Harmony Sewer	22.96
Base Charge - Harmony Sewer	28.50
Base Charge - Harmony Water	26.75

Total Current Toho Charges:

94.38

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DEC 3 1 2008

Severn Trent Services Coral Springs

Carries Ture	Units	Meter ID	Current	Meter Read	Previous	Meter Read	Usage	Billed Usage	Meter	Days of
Service Type	Offics	Weter 1D	PATER	Marchaelling & Control	and the same	Reading	Usage	billed osage	Multiplier	Service
Water	TGALS	63044324	12/18/08	856	11/18/08	849	7	7	1	30
					A service			Anthon transport		
					MANAGE TENER OF THE REAL PROPERTY AND					holes a min a series and
	***									3 millionia
	X-1000-00C-00C-00C-00C	PARTITION SERVICES		ENGLANDS CONTRACTOR		ASTRUMANTANI (COSTA COSTA CO	er water and a second		Year Commence of the Commence	SECTIONS STATE STATE
				0.000						

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KISSIMMEE UTILITY AUTHORITY

Bill details can be found on reve											
	Account Number	Past Due Pay Now*	Current Charges Due 01/16/2009	Amount Due After01/16/2009	Total Amount Due						
ſ	1525420-819280	\$0.00	\$94.38	\$94.38	\$94.38						

^{*} Pay this amount now to avoid immediate service disconnection.

3484

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17.7. 11.2. *******AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

Customer Name: **Account Number:** HARMONY COMM DEV DISTRICT Cycle-13\011 1525420-846710

Service Address:

0 HARMONY SQ DR & 192

Previous Balance	\$246.30
Payment Received	\$-246.30
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$152.70
Total Amount Due	\$152.70



Reclaimed Water - Commercial

Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed

47.70 105.00

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Total Current Toho Charges:

152.70

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DEC 3 1 2008

Severn Trent Services Coral Springs

Samiles Ture	Units	Meter ID	Current	Meter Read	Previous	Meter Read	Usage	Billed Usage	Meter	Days of
Service Type	Units	Merel ID	Dale	Reading	Dale	Reading	Usage	Diffed Coage	Multiplier	Service
Reclaimed Water	TGALS	70117644	12/18/08	13498	11/18/08	13445	53	53	1	30
					Sept. 18		100			
						POLICE PRODUCTION OF THE PROPERTY OF	THE PT LITTER AND ADDRESS OF THE PARTY OF	BANKAN MENGAMENTAKAN PERENGAN MANAN	PARTAGER COMMISSION	DOVAMA CO COMPINE
Annual Control		779 MARIE 1							*	
HAVE BUT THE STREET STREET STREET STREET STREET STREET STREET	CONTRACTOR CONTRACTOR	E HALITATOR TANAL TANK UN	process resident and a	Manhanar encial laborary and to	PATRIMETER OF SECOND	V-E-VERNING N-SHEGIC SHEGIC SO	FATON FRANCISCO POR PORTO	(ATTACAMENT AND	DATE OF THE PROPERTY OF THE PARTY OF THE PAR	CANNON MANAGEMENT
					September 1999		The state of	**************************************	SIGNATURE OF THE	美國教育學
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Bill details can be found on reverse side.



Account	Past Due	Current Charges	Amount Due	Total Amount
Number	Pay Now*	Due 01/16/2009	After 01/16/2009	Due
1525420-846710	\$0.00	\$152.70	\$152.70	\$152.70

^{*} Pay this amount now to avoid immediate service disconnection.

3473

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



Kissimmee Utility Authority Customer Service: (407) 933-9800

Outage Reporting: (407) 933-9898 www.kua.com

HARMONY COMM DEV DISTRICT **Customer Name:** Account Number:

Cycle-13\012 1525420-855740

0 SCHOOL HOUSE & CUPSEED Service Address:

Account Summary as of December 29, 2008

Previous Balance \$199.50 \$-199.50 Payment Received Amount Past Due \$0.00 \$0.00 Adjustments \$303.00 **Current Charges**

Total Amount Due

\$303.00

Toho Water Authority

Reclaimed Water - Commercial

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Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed

198.00 105.00

Total Current Toho Charges:

303.00

RECEIVED DEC 3 1 2008 Severn Trent Services Coral Springs

Comiles Tune	Units	Meter ID	Current	Meter Read	Previous	Meter Read	Usage	Billed Usage	Meter	Days of
Service Type	Units	Meter ID	(Dala)	Reading	Data	Reading	Usage	Dilled Osage	Multiplier	Service
Reclaimed Water	TGALS	56743355	12/18/08	7628	11/18/08	7408	220	220	1 ·	30
								2000		
					market (absorb VIII ro	U.S. TANGALITALIZATIAN ITA	MANAGEMENT AND	Delicanos de Caración de Carac	FACE CANNOT A VALUE THE OF LAST	DOTAL CONTROL OF THE PARTY OF T
			The same							
Processor Annual Control of the Cont	H3/005.0000000000000000000000000000000000	BONIGORIOCHIC SONONINIUM		25705366636363600000	HAT TO DO THE WORK TO BE		SEAL SEAL NO.		CAN STREET	SOMEON CONTRACTOR
							Sales in the sales of the sales			

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Bill details can be found on reverse side.



Account	Past Due	Current Charges	Amount Due	Total Amount
Number	Pay Now*	Due 01/16/2009	After01/16/2009	Due
1525420-855740	\$0.00	\$303.00	\$303.00	\$303.00

^{*} Pay this amount now to avoid immediate service disconnection.

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



Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

HARMONY COMM DEV DISTRICT **Customer Name:**

1525420-903760

Cycle-13\011

Account Number: Service Address:

6900 E IRLO BRONSON MEM HWY

Account Summary	as of	December	29,	2008
-----------------	-------	----------	-----	------

Previous Balance	\$450.95
Payment Received	\$-450.95
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$731.25
Total Amount Due	\$731.25



Reclaimed Water - Residential

Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed

626.25 105.00

Total Current Toho Charges:

731.25



DEC 3 1 2008

Severn Trent Services Coral Springs

Service Type	Units	Meter ID		Meter Read		Meter Read	Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed Water	TGALS	58044954	12/18/08	795	11/18/08	212	583	583	1	30
	ZOLIK GERMANIA (PROP.	SOMEON SALES SERVICE	Comment St. 125 True						STATES AND STATES AND SALES	Tool Carrotter
						,			L	

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Account Number	Past Due Pay Now*	Current Charges Due 01/16/2009	Amount Due After01/16/2009	Total Amount Due		
1525420-903760	\$0.00	\$731.25	\$731.25	\$731.25		

^{*} Pay this amount now to avoid immediate service disconnection.

3474

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******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

Bill details can be foun



Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

Customer Name: Account Number: HARMONY COMM DEV DISTRICT

1525420-933910

Cycle-13\011

Service Address:

6900 FIVE OAKS DR RCLM BLK

Account Summary as of December 29, 2008

Previous Balance	\$252.60
Payment Received	\$-252.60
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$401.23
Total Amount Due	\$401.23



Reclaimed Water - Commercial

Consumption - Harmony Reclaimed	 296.23
Base Charge - Harmoný Reclaimed	105.00

. Total Cor

Total Current Toho Charges:

401.23

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DEC 3 1 2008

Severn Trent Services Coral Springs

Service Type	Units	Meter ID		Meter Read		Meter Read	Usage	Billed Usage	Meter	Days of
.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Date	Reading	Date	Reading		•	Multiplier	Service
Reclaimed Water	TGALS	60720859	12/18/08	6771	11/18/08	6460	311	311	1	30
		3/30								
2.74										
				Frederic Property						
	Ψ.									

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KISSIMMEE UTILITY AUTHORITY

		Bill details can be found on reverse sid					
Account Number	Past Due Pay Now*	Current Charges Due 01/16/2009	Amount Due After01/16/2009	Total Amount Due			
1525420-933910	\$0.00	\$401.23	\$401.23	\$401.23			

^{*} Pay this amount now to avoid immediate service disconnection.

3475

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



Kissimmee Utility Authority Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

Customer Name: HARMONY COMM DEV DISTRICT

1525420-933920 Cycle-

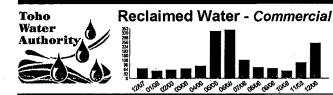
Cycle-13\012

Account Number: Service Address:

3300 SCHOOL HOUSE RD RCLM BLK

Account Summary as	of December 29, 2008
--------------------	----------------------

Previous Balance	\$189.60
Payment Received	. \$-189.60
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$306.60
Total Amount Due	\$306.60



Consumption - Harmony Reclaimed 201.60
Base Charge - Harmony Reclaimed 105.00

Total Current Toho Charges:

306.60

RECEIVED

DEC 3 1 2008

Severn Trent Services Coral Springs

Service Type	Units	Meter ID		Meter Read Reading		Meter Read Reading	Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed Water	TGALS	60720861	12/18/08	3981	11/18/08	3757	224	224	1	30
PROCESS INVESTIGATION AND DOCUMENTS.			# DETAILS OF THE PARTY OF THE P		75-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1		Proposition of the American Market		Manager Constitution of the last	
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	STSERV 45 H 27 M 28	AT GEOLOGIC CONTRACTOR								Section Control

Detach this portion and return with your payment.

Bill details can be found on reverse side.



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Account Number	Past Due Pay Now*	Current Charges Due 01/16/2009	Amount Due After01/16/2009	Total Amount Due
1525420-933920	\$0.00	\$306.60	\$306.60	\$306.60

^{*} Pay this amount now to avoid immediate service disconnection.

3486

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



Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

HARMONY COMM DEV DISTRICT

Customer Name: **Account Number:**

1525420-944380

Cycle-13\011

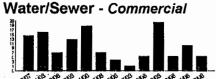
Service Address:

7124 S HARMONY SQUARE DR POOLCBNA

Account Summary as of December 29, 2008

Previous Balance	\$395.63
Payment Received	\$-395.63
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$365.36
Total Amount Due	\$365.36





13.12
9.24
61.20
105.00
85.60
91.20
365.36

RECEIVED

DEC 3 1 2008

Severn Trent Services Coral Springs

Service Type	Units	Meter ID		Meter Read		Meter Read	Usage	Billed Usage	Meter	Days of
Service Type	Oilla	Weter 1D	Dale	Reading	Dates	Reading	Osage	Dilled Osage	Multiplier	Service
Water	TGALS	55640503	12/18/08	263	11/18/08	259	4	4	1	30
	a (cy/yra)	got: (4) (5) (5) (5)	2// 3/934	2874	3(0)(3)(0)(3)	2800	3018	1618		#30am
		Value of		219		100				577777
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		A STATE OF THE STA			A Control of the					

Detach this portion and return with your payment.



		Bill	details can be fou	nd on reverse side.
Account Number	Past Due Pay Now*	Current Charges Due 01/16/2009	Amount Due After 01/16/2009	Total Amount Due
1525420-944380	\$0.00	\$365.36	\$365.36	\$365.36

^{*} Pay this amount now to avoid immediate service disconnection.

3476

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



Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

Customer Name:

HARMONY COMM DEV DISTRICT Cycle-13\011 1525420-948250

Account Number: Service Address:

7300 FIVE OAKS DR RCLM

Account Summary as	of December	[,] 29, 2008
--------------------	-------------	-----------------------

Previous Balance	\$410.27
Payment Received	\$-410.27
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$669.15
Total Amount Due	\$669.15



Reclaimed Water - Commercial

Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed

564.15 105.00

Total Current Toho Charges:

659.15

RECEIVED

DEC 3 1 2008

Severn Trent Services Coral Springs

Samileo Tuno	Units	Meter ID	Current	Meter Read	Previous	Meter Read	Usage Billed Usage		Meter	Days of
Service Type	UIILS	Meterio	(Cale	Rouding	Date.	Regulation	Usage	Diffed Coage	Multiplier	Service
Reclaimed Water		61099658	12/18/08	6939	11/18/08	6402	537	537	1	30
										0.000
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		ative space.								
						and and an area of the		COMMITTEE ON A CANADAM TARK THE STATE OF THE	Description of the same	(Karana) a sanatan ara
					,		·			

Detach this portion and return with your payment.

AUTHORITY

Bill details can be found on reverse s							
Account Number	Past Due Pay Now*	Current Charges Due 01/16/2009	Amount Due After01/16/2009	Total Amount Due			
1525420-948250	\$0.00	\$669.15	\$669.15	\$669.15			

^{*} Pay this amount now to avoid immediate service disconnection.

3477

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



Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

Customer Name:

HARMONY COMM DEV DISTRICT

Account Number:

1525420-948380

Cycle-13\011

Service Address:

7500 FIVE OAKS DR RCLM

Account Summary as	of December 29, 2008
--------------------	----------------------

Previous Balance	\$3.61.68
Payment Received	\$-361.68
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$478.07
Total Amount Due	\$478.07

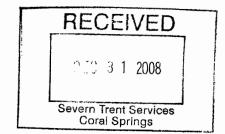


Reclaimed Water - Commercial

Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed 373.07 105.00

Total Current Toho Charges:

478.07



Service Type	Units	Meter ID		Meter Read		Meter Read	Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed Water	TGALS	60986109	12/18/08	6650	11/18/08	6271	379	379	1	30
		1454								
5005-451450HE0142H00H00114252	AND THE WAY AND THE	BUSINESS AND	TERESTON MANAGEMENTS		SCHOOL DECEMBERS	nessurenten autorens	K-SYSTEM AND THE PROPERTY OF		CONTROL CONTROL CONTROL	THE CANCES SEEDING
							23.00.00.00.00.00.00.00.00.00.00.00.00.00			
							2.0			

Detach this portion and return with your payment.

KISSIMMEE UTILITY AUTHORITY

		D(1)	details call be lou	ila on reverse side.	
Account Number	Past Due Pay Now*	Current Charges Due 01/16/2009	Amount Due After 01/16/2009	Total Amount Due	
1525420-948380	\$0.00	\$478.07	\$478.07	\$478.07	

^{*} Pay this amount now to avoid immediate service disconnection.

3478

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*******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

Bill dotalle can be found on reverse side



Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898

www.kua.com

Customer Name:

HARMONY COMM DEV DISTRICT

Account Number:

1525420-1125108

Cycle-13\012

Service Address:

3200 SCHOOLHOUSE RD RM EVN BLK

Account Summary as of December 29, 2008

Previous Balance	\$367.08
Payment Received	\$-367.08
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$439.76
Total Amount Due	\$439.76



Reclaimed Water - Commercial

Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed 436.26 3.50

Total Current Toho Charges:

439.76

RECEIVED

DEC 3 1 2008

Severn Trent Services Coral Springs

Service Type	Units	Meter ID		Meter Read		Meter Read	Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed Water	TGALS	62343308	12/18/08	4421	11/18/08	4138	283	283	1	30
name of the second										
				(A) (A) (A) (B)						
		# #	and the second							

Detach this portion and return with your payment.

UTILITY

Bill details can be found on reverse							
Account Number	Past Due Pay Now*	Current Charges Due 01/16/2009	Amount Due After01/16/2009	Total Amount Due			
1525420-1125108	\$0.00	\$439.76	\$439.76	\$439.76			

^{*} Pay this amount now to avoid immediate service disconnection.

3487

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*******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



0015254200011251080000439760000439762009011670



NAPA AUTO PARTS PERSONS AUTO PARTS, INC.

1320 KENTUCKY AVE. ST. CLOUD, FL 34769

PHONE: (407) 892-6000 FAX: (407) 892-2511

BILL TO

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

ACCT# | SM# | P

ACCT#	SM#	PAGE
3382	0	1

STATEMENT

DATE 12/08/08 Inv 12/15/08 Inv 12/17/08 Inv 12/23/08 Inv	JAN	Trent Services	Summary Previous	as of 12/31/2008 Balance 0.00 ayments 0.00
CURRENT	Severi Co	n Trent Services bral Springs	Previous -/(+) Po +/(-) Po Current Future Do 60 DAYS	Balance 0.00 ayments 0.00 urchases 503.48 Balance 503.48 ated 0.00
503.48	0.00	0	.00	0.00
DATE 12/31/2008 TERMS 2%-10th NET STORE 700005712	20	Total Total		503.48 503.48

PERSONS AUTO PARTS, INC.

1320 KENTUCKY AVE.

ST. CLOUD, FL

PHONE 407-892-6000 ZIP 34769

You may deduct

10.06 if paid by 01/10/09

ACCT#	BILL TO		TOTAL NOW DUE
3382	HARMONY COMMUNITY	DEVELOPMENT	503.48
CLOSING D	ATE 12/31/2008	AMOUNT ENCLOSED	 \$
L			T



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

14:54 12/08/2008 Page 1/1

Invoice Number 440589

E03382 HARMONY COMMUNITY DEVELOPMENT 210 N. UNIVERS TY DRIVE SUITE 702 CORAL SPRINGS, FL 33071

Employee: #19 JIMMY D. Sales Rep: #0 Salesman 0.

Accounting Day: 8

OCR

5-1190	BK	NAPA	DIELECTRIC	GRSE	()	1.00	11.830	7.690	7.59	
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Delivery:

Attention:

Tax Examption: FL858012693E72C9

PO sumber:

Terms 2%-10th NET 20

Customer Signature

AL! GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

PLEASE RETURN ALL CORES IN ORIGINAL BOX TO RECEIVE CREDIT STORE Copy 546022 - 53910

Subtotal

7.69

Tax 7% FL SALES TAX

0.00

CHARGE SALE

7.69



700005712 PERSONS AUTO PARTS, INC. 1320 KENTUCKY AVE. ST. CLOUD, FL PHONE 407-892-6000 34769-4340 10:56 12/15/2008 Page 1/1

Invoice Number 44164

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

Employee: #19 JIMMY D. Sales Rep: #0 Salesman 0.

Accounting Day: 15

OCR

	Divi			Carry				
[*] 782–1066	BK	AGX-30 FUSE	() [-	15.00	1.523	0.990	14.85	
784348	NW	RING TERMINAL	()	1.00	5.000	2.690	2.69	Vicini
9934DC	BAT	STARTING BATTERY	()	2.00	278.160	194.340	388.68	, ,
9934DC	BAT	CORE DEPOSIT	()	2.00	*	10.000	20.00	D
TAX	BAT	FLORIDA POLLUTION TAX	()	2.00		1.500	3.00	
	1							
			•		1			**
	£			: :	***************************************			

Delivery:

Attention:

Tax Exemption: FL858012693872C9

PO Number:

Terms; 2%-10th NET 20

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

PLEASE RETURN ALL CORES IN ORIGINAL BOX TO RECEIVE CREDIT STORE Copy 546022-53910

Subtotal
Tax 7% FL SALES TAX

429.22 0.00

CHARGE SALE

429.22



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

13:36 12/17/2008 Page 1/1

Invoice Number



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

Employee: #19 JIMMY D. Sales Rep: #0 Salesman 0.

Accounting Day: 17

OCR

751-1118	BK	BATTERY STRAP 42	():	2.00	7.220	4.69C	9.38	3
730-4009	BK	BAT BOX	().	2.00	19.523	12.69C	25.38	•
T-97R	TW	SUPER PROTECTOR 200Z	()	1.00	8.490	5. 9 90	6.99	
39040	MMM	LTHR VINYL CLNR 1602	(10)	1.00	15.020	9.69C	9.69	
8300	MAC	SILICONE SPRAY 100Z	();	1.00	4.490	3. 5 90	3.69	
			. !		,	•	· ·	, i
<u>i</u>								

Delivery:

Attention:

Tax Exemption: FL858012693872C9

PO Number:

Terms: 6%

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

Subtotal Tax 7% FL SALES TAX

55.13 0.00

CHARGE SALE

55.13



700005712 PERSONS AUTO PARTS, INC. 1320 KENTUCKY AVE. ST. CLOUD, FL PHONE 407~892-6000 34769-4340 15:23 12/23/2008 Page 1/1 Invoice Number 44312

03382

HARMONY COMMUNITY DEVELOPMENT
210 N. UNIVERSITY DRIVE

SUITE 702 CORAL SPRINGS, FL 33071 Employee: #5 DAVID M. Sales Rep: #0 Salesman 0.

Accounting Day: 23

OCR

3		BATTERY STRAP 42 BOLTS-NUTS-WASHERS		6.00 6.00	£		28.14 3.30	
	BAT	CORE DEPOSIT	ö	-2.00	3	10.000	20.00CR	D
				:	and the same	NA. Mycopaula d Myc.	The state of the s	
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Delivery:

Attention:

Tax Exemption: FL858012693872C9

PO Number:

Terms: 2%-10th NET 20

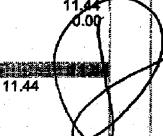
Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

TO RECEIVE PROPER CREDIT PLEASE RETURN ALL CORES IN ORIGINAL BOX STORE CODY 546022-53910

Subtotal Tax 7% FL SALES TAX

CHARGE SALE 1



PARCHERICREDITERLEASE DETACHIAND RETURN THIS RORTION WITH YOUR REMITTANCE WASHIND ACCOUNT NO. WASHIND ACCOUNT. WASHIND ACCOUNT. WASHIND ACCOUNT. WASHIND ACCOUNT. WASHIND ACCOUNT.

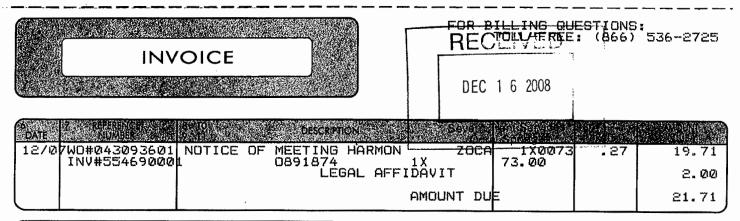
Orlando Sentinel

P.O. BOX 100608 ATLANTA, GA. 30384-0608 LEGAL ADVERTISING 12/09/08 554690001

PLEASE DO NOT FOLD OR STAPLE THIS PORTION

RUSOUZ-01301

QQQQQQQQQQB16819Q255469QQQ1QQQQQ2171QQQQQQQQQ0Q816819Q255469QQQ1QQQQQ2171



GARY MOYER/HAI SUITE 702 210 N UNIVERS CORAL SPRINGS		330717394	US
DEPOSE HER PROPERTY OF THE PRO	Z SAN BOATH	TOTAL MARKET MENOR	
081681902 954753038020	12/09/08	26	

19 Orlando Sentinel

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

rlando

Published Daily

State of Florida COUNTY OF ORANGE

Before the undersigned authority personally appeared Claudia Escobar, who on oath says that he/she is the Legal Advertising Representative of Orlando Sentinel, a daily newspaper published at Kissimmee in Osceola County, Florida; that the attached copy of advertisement, being a Public Hearing in the matter of December 18th In the Osceola Court, was published in said newspaper in the issue; of 12/07/08.

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

The foregoing instrument was acknowledge before me this 9th day of December, 2008, by Claudia Escobar, who is personally known to me and who did take an oath.

(SEAL)

BEVERLY C. SIMMONS Comm# DD0387737 Expires 3/10/2009 ing Motery Assn., ino

Order# 891874





Workers Compensation

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

Invoice ⁻					
PRIA - Daytona					
	P. O. Box 2416 Daytona Beach FL, 32115				
	WC FL1 0494010 08-03				
	01/01/2009				
	2008-2009				

	\$ 450.00
policing of the	01/01/2009
10.00100000000000000000000000000000000	COM#22026-4-01/2009

Thank You

Please detach and return with payment

Client: Harmony Community Development District

COM#22026-4-01/2009	01/01/2009		450.00
		2 nd installment	
		DEC 2 3 2008	
Payment Terms:		Severn Trent vices Coral Springs	
WC - Quarterly		545002-	450.00 V OK PD

Make Check Payable to PGIT (Preferred Governmental Insurance Trust)

Administered by Public Risk Underwriters

P.O. Box 958455, Lake Mary, FL 32795-8455 Phone (321) 832-1450 Fax (321) 832-1489

REW Landscape Corp

PO Box 951484

Lake Mary, FL 32795-1484

Phone: 407/328-9425

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

Date	Invoice #
12/8/2008	705828

Bill To

Attn: WENDY RITTER

Harmony Community Development District

210 N. University Drive., Suite 702

Coral springs, FL 33071

		P.O. No.	Terms		Project
			N30 (net 30)		
Quantity	Description		Rate		Amount
3.5	DEC	ected property. Made 19. zle,1-solenoid,2-king R HOUR		69.00	69.00 140.00
Please remit to a	above address.		Total		\$209.00

REW Landscape Corp

PO Box 951484

Lake Mary, FL 32795-1484

Phone: 407/328-9425

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

Date	Invoice #
12/15/2008	705835

Bill To

Attn: WENDY RITTER

Harmony Community Development District

210 N. University Drive., Suite 702

Coral springs, FL 33071

		P.O. No.	Terms		Project
			N30 (net 30)		
Quantity	Description		Ra	te	Amount
	CC: TODD HASKETT thaskett@Birchwoodacres.com Harmony Development Co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fx: 1/407-891-1620 Ref: HARMONY IRRIGATION REPAIRS This will serve as our invoice for the following IRRiperformed on: 12/10/08 DESCRIPTION OF IRRIGATION REPAIRS:Inspenecessary adjustments and repairs to clock 8,9,11, a MATERIALS:1-coupler,1-male adapter,1-shrub adapter,2-nozzle,3'-pvc,4-pgp,1-1806, IRRIGATION TECHNICIAN RATE @ \$40.00 PE	IGATION repairs acted property. Made and estates entry area.	PECEIVE DEC 1 8 2008 evern Frent Service Coral Springs		104.80 80.00
Please remit to a	above address.		Tota	1	\$184.80

REW Landscape Corp

PO Box 951484

Lake Mary, FL 32795-1484

Phone: 407/328-9425

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

Invoice #
705841

Bill To

Attn: WENDY RITTER

Harmony Community Development District

210 N. University Drive., Suite 702

Coral springs, FL 33071

		P.O. No.		Terms		Project
			Due	on receipt	Maint	-Harm Pool&Cabana
Quantity	Description			Rate		Amount
	<u> </u>	Y CDD ASHLEY PA th of DECEMBER 20 Y PARK POOL & Z(00)9 ervices	J.R.K.		533.33	533.33
Please remit to a	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)

Date	Invoice #
12/31/2008	705842

Bill To

Attn: WENDY RITTER

Harmony Community Development District

210 N. University Drive., Suite 702

Coral springs, FL 33071

		P.O. No.		Terms		Project
			Dı	ue on receipt	Ma	aint-Harmony 192
Quantity	Description	s.	•	Rate		Amount
	JAN -	 Y 192		2,5	00.00	2,500.00
Please remit to	above address.	16305-		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)

Date	Invoice #
12/31/2008	705843

Bill To

Attn: WENDY RITTER

Harmony Community Development District

210 N. University Drive., Suite 702

Coral springs, FL 33071

		P.O. No.		Terms		Project
			D ₁	ue on receipt	Main	t-Harmony 7 areas
Quantity	Description			Rate		Amount
	Harmony Maintenance: SWIM CLUB (AQUATIC) Harmony Maintenance: LAKESHORE PARK JAN Severn Cor	th of DECEMBER 20 SY 60 SY 63 5546	008 008 078 078 078	6,3 2,4 1,6 546048 ² 54609 6 4	162 015.00 032.00 029.00 073.00 000.00 075.00	5,015.00 6,332.00 2,429.00 1,673.00 200.00 485.00 1,975.00
Please remit to	above address.			Total		\$18,109.00

REW Landscape Corp

PO Box 951484

Lake Mary, FL 32795-1484

Phone: 407/328-9425

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

Date	Invoice #
12/31/2008	705844

Project

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

		F.O. 190.		1011113		Project
			Due	e on receipt	M	faint-Harmony B
Quantity	Description			Rate		Amount
	JAN Severn Con	Y NEIGHBORHOOD th of DECEMBER 20	OB 008		520.00	520.00
Please remit to	above address.			Total		\$520.00

P.O. No.

REW Landscape Corp

PO Box 951484

Lake Mary, FL 32795-1484

Phone: 407/328-9425

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

Date	Invoice #
12/31/2008	705845

Project

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

			Due on receipt	. М	aint-Harmony C2
Quantity	Description		Ra	te	Amount
	FAX TO 954/345-1292 + MAIL ORIGINAL TO H. 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 of HARMON For landscape maintenance per contract for the mon Harmony Maintenance: HARMONY NEIGHBORE RECE JAN - Severn Tren Coral S	Y NEIGHBORHOOD th of DECEMBER 20 HOOD C2 EIVED 8 2009	O C2	495.00	495.00
lease remit to	above address.		Tota		\$495.00

P.O. No.

REW Landscape Corp

PO Box 951484

Lake Mary, FL 32795-1484

Phone: 407/328-9425

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

Date	Invoice #
12/31/2008	705846

Project

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

					,
			Due on receipt	M	faint-Harmony D1
Quantity	Description		Rat	e e	Amount
	JAN -	Y NEIGHBORHOOL th of DECEMBER 20	D D1	550.00	550.00
Please remit to	above address.	,	Total		\$550.00

P.O. No.

REW Landscape Corp

PO Box 951484

Lake Mary, FL 32795-1484

Phone: 407/328-9425

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

Date	Invoice #
12/31/2008	705847

Bill To

Attn: WENDY RITTER

Harmony Community Development District

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

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

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 Fx: 1/407-891-1620 Ref: HARMONY MAINTENANCE of HARMONY LONG PARK EAST AND STREETSCAPE For landscape maintenance per contract for the month of DECEMBER 2008 Harmony Maintenance: HARMONY LONG PARK EAST AND STREETSCAPE - contract date 04/26/2007 RECEIVED JAN - 8 2009 Severn Trent Services Coral Springs	6,600.00	6,600.00
Please remit to	above address.	Total	\$6,600.00

REW Landscape Corp

PO Box 951484

Lake Mary, FL 32795-1484

Phone: 407/328-9425

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

Date	Invoice #
12/31/2008	705848

Project

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

			Due on receipt	Ma	aint-Harmony C1
Quantity	Description		Rate		Amount
	FAX TO 954/345-1292 + MAIL ORIGINAL TO H. 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 Ref: HARMONY MAINTENANCE of HARMON For landscape maintenance per contract for the month Harmony Maintenance: HARMONY NEIGHBORH February 2006) RECEIVE JAN - 8 200 Severn Trent Servi Coral Springs	Y NEIGHBORHOOD th of DECEMBER 20 COOD C1 (Effective	O C1	475.00	475.00
ease remit to	above address. 5463	15-53	Total		\$475.00

P.O. No.

REW Landscape Corp

PO Box 951484

Lake Mary, FL 32795-1484

Phone: 407/328-9425

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

Date	Invoice #
12/31/2008	705849

Bill To

Attn: WENDY RITTER

Harmony Community Development District

210 N. University Drive., Suite 702

Coral springs, FL 33071

		P.O. No.	Terms	Pro	ject
			Maint-Harn	nony D2&E	
Quan	Description	n		Rate	Amount
	FAX TO 954/345-1292 + MAIL ORIGINAL TO HARM 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 Ref: HARMONY MAINTENANCE of HARMONY D2 dated 04/23/08: For landscape monthly maintenance service for the month	1,100.00	1,100.00		
Please ren	nit 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)

Date	Invoice #
12/31/2008	705850

Project

	_
Bill	1 ^

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

			Due	on receipt	Main	-Harm Park/Open	
Quantity	Description			Rate		Amount	
	FAX TO 954/345-1292 + MAIL ORIGINAL TO HATO: 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 Ref: HARMONY MAINTENANCE of HARMONY OPEN SPACE WITHIN NEIGHBORHOOD G For landscape maintenance per contract for the month Harmony Maintenance: HARMONY CDD PARKS AWITHIN NEIGHBORHOOD G RECEIVED JAN - 8 2009 Severn Trent Services Coral Springs	CDD PARKS AND h of DECEMBER 20 AND OPEN SPACE		1,2	200.00	1,200.00	
Please remit to	above address.		•	Total	•	\$1,200.00	

P.O. No.

REW Landscape Corp

PO Box 951484

Lake Mary, FL 32795-1484

Phone: 407/328-9425

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

Date	Invoice #
12/31/2008	705851

Project

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

			Dι	ie on receipt	Maint	-Harm Secondary E
Quantity	y Description			Rate		Amount
	FAX TO 954/345-1292 + MAIL ORIGINAL TO H. 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 Ref: HARMONY MAINTENANCE of HARMON' ENTRANCE For landscape maintenance per contract for the month Harmony Maintenance: HARMONY SECONDARY RECEIVAN	Y SECONDARY th of DECEMBER 20 Y ENTRANCE 2009 Privices gs		4,0	083.33	4,083.33
Please remit to	above address.			Total		\$4,083.33

P.O. No.

ROBERT'S POOL SERVICE

PHONE 407 568-1074 Fax 407 568-7483 19315 LAKE PICKETT ROAD ORLANDO, FL 32820 CPC - 041419 CELL PHONES PAT (407) 948-6063 SUSAN (407) 948-9357 JP (407) 948-5810

HARMONY COMMUNITY DE	-	00	Date:	12/15/2008
210 N UNIVERISTY DR. SUI CORAL SPRINGS, FL 3307			EIVE	n
ATTEN: HUAINA MEDRANO		11111	/ has 1 V has	
		DEC	1.8.200	3
HARMONY SWIM CLUB				14 <u>11</u>
DECEMBER POOL MAINTE	NAN	Severn CE Core	rent Servi I \$ prings	725.00
5 WEEKS ENDING 12/29/08				
FOUNTAIN AT LAKESHORE	PAI	RK		
DECEMBER POOL MAINTE	NAN	CE	\$	225.00
5 WEEKS ENDING 12/29/08				<u> </u>
ASHLEY PARK POOL & CAE	BANA	4		
DECEMBER POOL MAINTE	NAN	CE	\$	525.00
5 WEEKS ENDING 12/29/08				
3460		4-		
TOTAL PAYN	MEN	DUE	\$	1,475.00



Severn Trent Environmental Services, Inc.

16337 Park Row Houston, Texas 77084 Telephone 281 578 4200

Fax 281 398 3715

Management Services

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

SHIP TO

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

SRO INVOICE: STES 2039407

Page: 1

Invoice Date: 12/11/08

Salesperson:

USA

REF

Cust PO

S076465

USA

Ship Via Terms

NET 30 DAYS

Item: Description		Quantity	U/M	Unit Price	Extension
	DECEMBER 2008 MANAGEMENT FEES	1.00	EA	4,228.33	4,228.33
MANAGEMENT FEE- ADMIN 001.531027.51201.5000	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1				
POSTAGE 001.541006.51301.5000		1.00	EA	17.71	17.71
COPIES 001.547001.51301.5000		1.00	EA	913.40	913,40
OFFICE SUPPLIES		1.00	EA	77.50	77.50
001.551002.51301.5000 PHONE		1.00	EA	1.54	1.54
001.541003.51301.5000 FAXES		.00	EA	0.00	0.00
001.541003.51301.5000	DEC 1 2 2008				
	Severn Trent Services Coral Springs				
			Misc	ub Total: Charges: Freight: x Amount: Total:	5,238.48 0.00 0.00 0.00 5,238.48

DETACH AND RETURN WITH REMITTANCE

Invoice: 2039407 Customer: 1-00263 HARMONY CDD

5,238.48

REMIT TO:

Severn Trent Environmental Services, Inc.

Box 516860

Philadelphia, PA 19175-6860

Remittance Amount



Severn Trent Environmental Services, Inc.

16337 Park Row Houston, Texas 77084 Telephone 281 578 4200 Fax 281 398 3715

Management Services

SRO INVOICE: STES 2039408

Page: 1 Invoice Date: 12/11/08

Salesperson:

SOLD TO 1-00263 HARMONY CDD 210 N UNIVERSITY DRIVE SUITE 702

SUITE 702 CORAL SPRINGS FL 33071

USA

SHIP TO

HARMONY CDD 210 N UNIVERSITY DRIVE

SUITE 702 CORAL SPRINGS FL 33071

USA

REF

Cust PO

Ship Via Terms

S076650

NET 30 DAYS

Unit Item: Price Extension U/M Quantity Description 10,714.00 10,714.00 1.00 ASSESSMENT ROLL SERVICES Severn Trent Services Coral Springs G31038-5130 10,714.00 Sub Total: 0.00 Misc Charges: 0.00 Freight:

DETACH AND RETURN WITH REMITTANCE

Invoice: 2039408 Customer: 1-00263 HARMONY CDD

10,714.00

10,714.00

And the second seconds because the second seconds and the second seconds seconds seconds seconds seconds seconds

Tax Amount: Total: 0.00

REMIT TO:

Severn Trent Environmental Services, Inc.

Box 516860

Philadelphia, PA 19175-6860

Remittance Amount



Spies Pool, LLC 801 Sawdust Tr Kissimmee, FL 34744

Phone: Fax:

(407) 847-2771 (407) 847-8242

Email:

susann@spiespool.com

Web:

www.spiespool.com

Bill To:

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

CORAL SPRINGS

33071

Work Location:

HARMONY DEVELOPMENT COMPANY

HARMONY ASHLEY PARK

3500 HARMONY SQUARE DR. WEST

Saint Cloud, FL 34773

Terms

Special instructions:

P.O.#

Sales Representative

Invoice

185904

6/18/2008

Printed 8/28/2008

OT						
	Otv	Product/Service	Description	Price	Tax	Amount
	0.00	AAA-50-8638	BULK BLEACH BULK BLEACH	\$0.00	\$0.00	\$0.00
	1.00	AQT-50-1011 .	JUMBO STICKS 50lb PAIL 1011	\$139.95	\$0.00	\$139.95
	1.00	AAA-06-203	DE POWDER 50LB DE POWDER 50LB	\$20.95	\$0.00	\$20.95
	1.00	NAT-50-899	POOL PERFECT 3L 3121 3121	\$35.50	\$0.00	\$35.50
	1.00	TAY-45-995	REAGENT #1 DPD 3/4 OZ R-0001-A R-0001-A	\$3.95	\$0.00	\$3.95
	1.00	TAY-45-996	REAGENT #2 DPD 3/4 OZ R-0002-A R-0002-A	\$3.95	\$0.00	\$3.95
	1.00	TAY-45-997	REAGENT #4 3/4 OZ PH RED R-0004-A R-0004-A	\$3.95	\$0.00	\$3.95
	1.00	UNI-60-5487	CARTRIDGE 200 SQ CLEAN & CLEAR C C9419	\$159.95	\$0.00	\$159.95

552006 53910

RECEIVED JAN 1 3 2009 Severn Trent Services Coral Springs

Subtotal: \$368.20 Tax: \$0.00 Paid: \$0.00 Total: \$368.20



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 193506 12/17/2008

Printed 12/30/2008

SEVERN TRENT SER

Bill To:

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

CORAL SPRINGS

FL

33071

Work Location:

HARMONY DEVELOPMENT COMPANY 3500 HARMONY SQUARE DR. WEST

Saint Cloud

FL

34773

Terms

P.O.#

Sales Representative

Work Order Number

40745

	WO		
Otv_	Product/Service	<u>Description</u>	
1.00	MGT-60-5030	5HP 1PH SQ FLANGE MOTOR B1000 I	MOTOR
		B1000 MOTOR	RECEIVED
1.00	SPG-60-0200	SEAL ASSY VG-200	- I
		* (6) VG-200	JAN - 5 2008
		SPI-L00-0030	
		LABOR	Severn Trent Services Coral Springs
		Description Of Work Completed	
		Pool pump is down. Troubleshoot recircu 5 HP motor and shaft seal. Restarted pur flow rate, pump is working properly.	

Subtotal:

\$939.95

Tax: Total: \$0.00 \$939.95

552008-53910

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

SEVERN TRENT SERVICES INC.

210 NORTH UNIVERSITY DRIVE SUITE 702 CORAL SPRINGS, FL 33071 PHONE 954-753-5841 FAX 954-345-1292

MEMORANDUM

Date: January 6, 2009

To: Harmony CDD

From: Wendy Ritter, Accounts Payable

Re: Fedex Reimbursement

Please reimburse \$8.13 to TPost CDD for reimbursement of Fedex account used. A copy of invoice attached.

541006-51301



Invoice Number 9-026-19219

Invoice Date Dec 23, 2008

Account Number 2110-2575-1

Page 1 of 5

FedEx Tax ID: 71-0427007

Billing Address:

T-POST 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 Shipping Address:

TPOST

10300 NW 11TH MNR

CORAL SPRINGS FL 33071-6530

Involce Questions? Contact FedEx Revenue Services

Phone:

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

Fax: Internet

(800) 548-3020 www.fedex.com

Invoice Summary Dec 23, 2008

FedEx Express Services

Transportation Charges Base Discount

Special Handling Charges

TOTAL THIS INVOICE

Total Charges

USD USD

\$38.47 \$38.47

48.30 -14.85

5.02

You saved \$14.85 in discounts this period!

Other discounts may apply.

RECEIVED

DEC 2 9 2008

Severn Trent Services Coral Springs

541006-57301 083-11.88 006-8.98

007-17.61

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
IIIAOIGG (Agisho)	Account (tulino)	WINDRING DOG
9-026-19219	2110-2575-1	USD \$38.47

Remittance Advice

Your payment is due by Jan 07, 2009

- 211025759026192196400000384710

AT 01 074417 92772B308 A**3DGT 1...[[....]]...[...]...[...]][...].[...]...[...]...]....[...]

T-POST 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 المراساني المراسية المراسانية المراسانية الماسانية المراسانية المراسية المراسية

FedEx

P.O. Box 660481

DALLAS TX 75266-0481





Invoice Number 9-026-19219 Invoice Date Dec 23, 2008 Account Number 2110-2575-1 Page 3 of 5

FedEx Express Shipment Summary By Payor Type

FedEx Express Shipments (O	riainal)	
----------------------------	----------	--

redex express on parents (Original)					
	Butad	274			******
	類掛欄	PL PL			
	Wanted Transport		All		200000000000000000000000000000000000000

Pavor I von Singe	CITY IN				TIME THE S
0.000	******************	***************************************			***************************************
Third Party	4	4B.30	5.02	-14.85	38.47
	********************	6V4407974777V9303030303030303030303030		***********	************
Tural Sadily Everyage		3.56 (E. C.)	CG (19)		

Total This Invoice

USD

\$38.47



Rated Weight

Invoice Number **Account Number Invoice Date** 9-026-19219 2110-2575-1 Dec 23, 2008

FedEx Express Shipment Detail By Payor Type (Original)

Designation Dec 13 2000 Cost Ref. ("Post Francisco of Yes Ref. Ref. Ref. Ref. Ref. Ref. Ref. Ref.	
	anaxeo.
PROMINERAL SALES AND MALE AND	<i>0</i> 000000
trialibertant mar is tone respectively to the state of th	0303258
	erasan.
0.440	anna a
Review Thirt Party Kell Factor	<i>500</i> 000
· · · · · · · · · · · · · · · · · · ·	150000000
	money.

Fuel Surcharge - FedEx has applied a fuel surcharge of 15.00% to this shipment.

Distance Based Pricing, Zone 3

N/A

Automation	INET	<u>Sender</u>	Recipient
Tracking ID	796177589280	Wendy Ritter	Attn: Deposits Lee Daugherty
Service Type	FødEx 2Day	SevernTrent	US BANK NATIONAL ASSOCIATION
Package Type	FedEx Envelope	210 N University Drive #702	225 E ROBINSON ST STE 250
Zone	03	CORAL SPRINGS FL 33071 US	ORLANDO FL 32801 US
Packages	1		

Transportation Charge Dec 15, 2008 10:25 Delivered Fuel Surcharge Svc Area A.LATHROP Signed by Discount

0000000000/0001109/_ **Total Charge** USD FedEx Use \$8.13 Dropped off: Dec 16, 2006 Cust, Roll TPOST Payroll Ref.#2: Payor: Third Party Ruf#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 15.00% to this shipment.
 Distance Based Pricing, Zone 3

Automation	INET	Sender.	Recipient	
Tracking ID	796188764761	Severn Trent Services	Chet Benson	
Service Type	FedEx Priority Overnight	Severn Trent Services	TPOST COD	
Package Type	FedEx Envelope	210 N University Dr., STE 702	8401 New Tampa Blvd.	
Zone	03	CORAL SPRINGS FL 33071 US	TAMPA FL 33647 US	
Packages	1			
Rated Weight	N/A			
Delivered	Dec 17, 2008 10:20	Transportation Charge		18.00
Svc Area	A2	Discount		-5.76
Signed by	R.ROMERO	Fuel Surcharge		1.84
FedEx Use	000000000/0000197/_	Total Charge	USD	\$14.08
	4			

Dropped off Cas 17, 2008 Helasi. Payor, Third Party

Fuel Surcharge - FedEx has applied a fuel surcharge of 15.00% to this shipment.

Distance Based Pricing, Zone 3

Automation	INET	<u>Sonder</u>	<u>Recipient</u>
Tracking ID	797190193952	Wendy Ritter	Attn: Deposits Lee Daugherty
Service Type	FedEx 2Day	SevernTrent	US BANK NATIONAL ASSOCIATION
Package Type	FedEx Envelope	210 N University Drive #702	225 E ROBINSON ST STE 250
Zone	03	CORAL SPRINGS FL 33071 US	ORLANDO FL 32801 US
Packages	1		
Rated Weight	N/A		
Delivered	Dec 19, 2008 13:53	Transportation Charge	
	Tracking ID Service Type Package Type Zone Packages Rated Weight	Tracking ID 797190193952 Service Type FedEx 2Day Package Type FedEx Envelope Zone 03 Packages 1 Rated Weight N/A	Tracking ID 797190193952 Wendy Ritter Service Type FedEx 2Day SevernTrent Package Type FedEx Envelope 210 N University Drive #702 Zone 03 CORAL SPRINGS FL 33071 US Packages 1 Rated Weight N/A

10.10 Svc Area Discount -3.03 Signed by **A.LATHROP** Fuel Surcharge 1.06 000000000/0001109/__ Total Charge FodEx Use **3**8.J3

Hol#2

Dropped off, Dec 17, 2008 Cast Ref. Hormany Transfer of Tax Rel#3 Payor: Third Party

Fuel Surcharge - FedEx has applied a fuel surcharge of 15.00% to this shipment
 Distance Besed Pricing, Zone 3

Continued on next page

INET	<u>Sender</u>	Recipient
797190231892	Wendy Ritter	Attn: Deposits Lee Daugherty
FedEx 2Day	SevernTrent	US BANK NATIONAL ASSOCIATION
FedEx Envelope	210 N University Drive #702	226 E ROBINSON ST STE 250
03	CORAL SPRINGS FL 33071 US	ORLANDO FL 32801 US
1		
N/A		
	797190231692 FedEx 2Day FedEx Envelope 03 1	797190231692 Wendy Ritter FedEx 2Day SevernTrent FedEx Envelope 210 N University Drive #702 03 CORAL SPRINGS FL 33071 US 1

Dec 19, 2008 13:53 Delivered **Transportation Charge** 10.10 Svc Area Discount A1 -3.03

Page

4 of 5

10.10

1.06

-3.03



9-026-19219

Dec 23, 2008

Account Number 2110-2575-1

Page 5 of 5

Tracking ID: 797190231692 continued

Signed by	A.LATHROP	Fuel Surcharge			1.06
FedEx Use	0000000000/0001109/	Total Charge		USD	\$8.13
			Third Party Subtotal	USD	\$38.47
***************************************			Total FadEv Evarage	lien	¢20 //7

Ritter, Wendy

From:

Walker Technical Services [walkertsfl@yahoo.com]

Sent:

Monday, December 22, 2008 12:53 PM

To: Cc: ggolgowski@birchwoodacres.com

WRitter@severntrentms.com

Subject:

Invoice from Walker Technical Services

Attachments: Inv_562_from_Walker_Technic.pdf

Dear Customer:

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

Walker Technical Services 772-519-0588

To view your invoice

Open the attached PDF file. You must have Acrobat@ Reader@ installed to view the attachment.

RECEIVED

DEC 2 3 2008

Severn Trent Services Coral Springs Walker Technical Services

6003 Nettle Path Dr Fort Pierce, FL 34951

Invoice

Date	Invoice #		
12/22/2008	562		

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-Harmony Community		REC	2 3	VED 2008 Services ings	0.00
	C	> 540 2	Total		\$250	0.00

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

Harmony

Harmony Community Development Dist.

Attention: Mary Polanec

210 North University Dr., Ste. 702

Coral Springs FL 33071

Page: 1

12/08/2008

ACCOUNT NO:

98866-003M

STATEMENT NO:

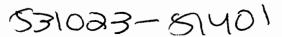
7629

General Counsel to District

RECEIVED DEC 1 1 2008 **PREVIOUS BALANCE** Severn Trent Services Coral Springs

\$5,979.13

44/00/0000		HOURS	
11/03/2008 TRQ	Revised Harmony Rules	2.10	262.50
11/04/2008 JSG	Legal research re: Dark sky compliance.	1.30	58.50
TRQ	Continue work on rules	0.50	62.50
11/12/2008 TRQ	Responded to manager regarding advertisements for rule amendments; LR on rulemaking procedures	1.10	137.50
11/18/2008 KVA	Prepare for board meeting and make sure that the work assignment from Chairman Bob Evans is met regarding detailing briefing of the duties and responsibilities of public officials and their liabilities and fiduciary duties as well as all the other matters related to the follow-up and orientation of the new board members and election of the chairman of the board and related work	1.78	489.50
11/19/2008 KVA	Complete review of agenda for board meeting on 20 November and legal and factual research and preparation of bullet points on duties and responsibilities of newly elected board members and otherwise briefing Tim Qualls for board meeting	1.11	305.25
11/20/2008 KVA	Debrief and lengthy telephone conference with Tim Qualls	0.17	46.75
TRQ	Travel time to and from board meeting; debriefing telephone discussion with Ken vanAssenderp.	1.50	187.50
TRQ	Preparation for participation in board meeting and follow-up.	2.60	325.00



Harmony

ACCOUNT NO: STATEMENT NO:

12/08/2008 98866-003M

7629

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General Counsel to District

HOURS

12.16

1,875.00

CURRENT SERVICES RENDERED

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Ken van Assenderp	3.06	\$275.00	\$841.50
Spence Glotzbach, Clerk	1.30	45.00	58.50
Timothy R. Qualls, Attorney	7.80	125.00	975.00

11/30/2008 Mileage expense for T. Qualls on 10/30/08. 336.38 Toll expense for T. Qualls on 10/30/08. 11/30/2008 8.00 Meal per diem expense (breakfast and lunch) for T. Qualls on 10/30/08. 11/30/2008 17.00 **TOTAL ADVANCES** 361.38 2,236.38

TOTAL CURRENT WORK

\$8,215.51

BALANCE DUE

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

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

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

01/08/2009 ACCOUNT NO: 98866-003M STATEMENT NO: 7699

General Counsel to District

JAN 1 2 2009

Severn Trent Services
Coral Springs

PREVIOUS BALANCE

\$8,215.51

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12/11/2008			ŀ	HOURS	
TRQ	Update rules pursuant to discussion at last board meastatutes and send rules to District Manager.	eting; review re	elevant	1.90	237.50
12/18/2008 TRQ	Travel time to and from Harmony for board meeting.			1.50	187.50
TRQ	Preparation for and participation in board meeting. CURRENT SERVICES RENDERED			$\frac{4.30}{7.70}$	537.50 962.50
	RECAPITULATION	ON			
TIMEKEEPE Timothy R. Q	· · · · · · · · · · · · · · · · · · ·	HOURS 7.70	HOURLY RATE \$125.00		<u>TOTAL</u> \$962.50
12/31/2008 12/31/2008 12/31/2008 12/31/2008 12/31/2008	Mileage expense for T. Qualls on 12/18/08. Toll expense for T. Qualls on 12/18/08. Per diem expense (breakfast/lunch) for T. Qualls on 1 Per diem expense for (breakfast/lunch) T. Qualls on 1 Harmony West) Mileage expense for T. Qualls on 11/20/08. (costs spl TOTAL ADVANCES TOTAL CURRENT WORK	1/20/08. (cost	•		316.25 7.50 17.00 8.50 168.19 517.44 1,479.94
01/05/2009 01/05/2009 01/05/2009	Fee Payment - Thank you (Check # 51373) Cost Payment - Thank you (Check # 51373) Fee Payment - Thank you (Check # 51373) TOTAL PAYMENTS	3-5	51401		-2,764.50 -361.38 -2,853.25 -5,979.13

Harmony

ACCOUNT NO: STATEMENT NO:

Page: 2 01/08/2009 98866-003M 7699

General Counsel to District

BALANCE DUE

\$3,716.32

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