

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

Snum: 104

Harmony Cdd  
210 N. UNIVERSITY DR  
SUITE 702  
POMPANO BEACH, FL 33071-  
407-908-5962

3375  
Tax # 85-8012693782C-9

Item Number	Description	Qty	Rate	Amount
M1	OPTIMA BATTERY YELLOW	2	239.95	479.90
BWF	STATE BATTERY WASTE FEE	2	1.50	3.00
277875	00354 BATTERY TER WL 1B	1	4.35	4.35
277875	00354 BATTERY TER WL 1B (BT-2)	1	4.35	4.35

RECEIVED

DEC 18 2008

Severn Trent Services  
Coral Springs

546022-53910

CHRG : \$491.60 Acct # 3375

Subtotal: \$491.60

No Tax

Invoice TOTAL: \$491.60

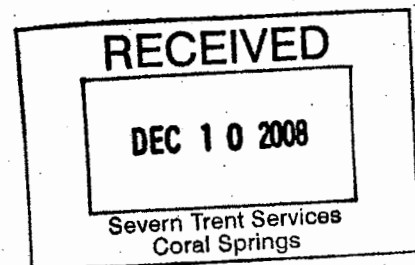
All sales are final. Electrical and specially ordered parts are not returnable. No refunds after 14 days on stocked parts. No returns without receipt. 15% restocking fee on stocked parts will apply. Serialized items such as motors, boats and trailers are not returnable. No warranty on used items and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

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

Snum: 104

Harmony Cdd 3375  
210 N. UNIVERSITY DR Tax # 85-8012693782C-9  
SUITE 702  
POMPANO BEACH, FL 33071-  
407-908-5962 WK#954-753-5841

Part Number	Description	Qty	Unit Price	Total Price
M1	30 AMP FUSES	5	0.75	3.75



846022-53910

CHRG : \$3.75 Acct # 3375

Subtotal: \$3.75  
No Tax  
Invoice TOTAL: \$3.75

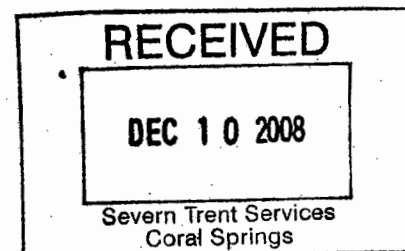
All sales are final. Electrical and specially ordered parts are not returnable. No refunds after 14 days on stocked parts. No returns without receipt. 15% restocking fee on stocked parts will apply. Serialized items such as motors, boats and trailers are not returnable. No warranty on used items and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

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

Snum: 104

Harmony Cdd 3375  
210 N. UNIVERSITY DR Tax # 85-8012693782C-9  
SUITE 702  
POMPANO BEACH, FL 33071-  
407-908-5962 WK#954-753-5841

Part Number	Description	QTY	Unit Price	Amount
23-42077	V750 BILGE PUMP 12 WL 1	1	32.86	32.86
290445	06046 BATTERY TERM A106	1	7.65	7.65
	PRTCTO			



846022-53910

CHRG : \$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 receipt. 15% restocking fee on stocked parts will apply. Serialized items such as motors, boats and trailers are not returnable. No warranty on used items and used items will be sold as is unless otherwise specified in writing.

Work Order 6976

Invoice 35751

Reprint

12/03/2008

6976

08:15:57

3375

Harmony Cdd

210 N. UNIVERSITY DR

SUITE 702

POMPANO BEACH, FL 33071-

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

Year/Make: 95 WEERES

Model:

CG Number: FL4143MJ

Loa: 16

Hrs:

Serial No: P35 008779

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

~~Misc. Materials and Labor~~

Date	Description	Hours	Price
12/02/2008	201 DIAGNOSE/REPAIR	1.00	85.00
	Labor:		\$85.00
	Subtotal:		\$85.00

Date Brought In: 11/29/2008  
Date Completed : 12/02/2008  
Date Invoiced : 12/03/2008

FUEL SURCHARGE/MISC SHOP SUPPLIES: \$1.70  
Labor & Material: \$85.00  
No Tax  
Total Amount: \$86.70

: \$0.00

## Warranty

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

Parts-----Carried By Individual Manufacturer

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

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

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

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

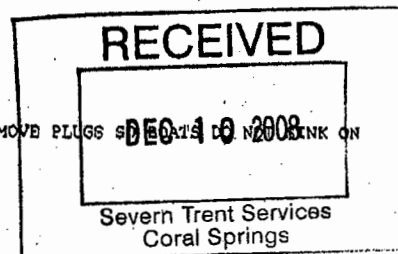
\* Warranty void if damage is due to lack of water.

\* Warranty void if engine is tampered with.

\* Warranty void if motor overheats.

\* Warranty void if accounts are not current.

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





2157 Pimlico Street  
Orlando, Florida 32822

2157 Pimlico Street  
Orlando, Florida 32822

Date 10/10/20  
Last Name HARMONY First CDD

**Street** \_\_\_\_\_

City HARMONY State \_\_\_\_\_ Zip \_\_\_\_\_

**Please make check payable to: A-1 Home**

**Your Technician is: Larry Benach**

407-346-1139

\$75<sup>00</sup>

407-346-1139

Day      Month      Date

Time

546074-53910



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

## Invoice

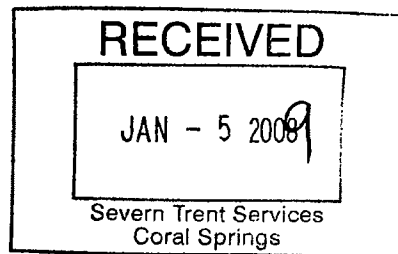
INVOICE DATE: 1/1/2009  
INVOICE NUMBER: 0000111010  
CUSTOMER NUMBER: 0142440  
PO NUMBER:  
PAYMENT TERMS: 30 NET

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

### SHIP TO

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

QTY ORD	ITEM DESCRIPTION	UNIT PRICE	EXT PRICE
1.000	Monthly Lake and Wetland Services - January	378.00	378.00



SALES TAX: 0.00

LESS PAYMENT: 0.00

TOTAL DUE: 378.00

534021-53910

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

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

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

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

INVOICE NUMBER: 0000111010  
TOTAL AMOUNT DUE: **378.00**

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

AMOUNT PAID \$

THANK YOU FOR YOUR BUSINESS!



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

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

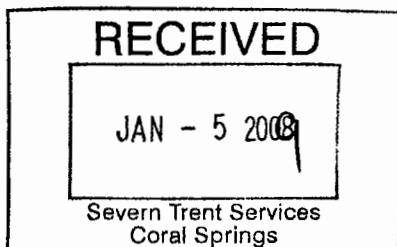
## Invoice

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

534021-53910

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

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

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

DATE: 1/1/2009  
CUSTOMER NUMBER: 0141340  
CUSTOMER NAME: Harmony CDD  
INVOICE NUMBER: 0000110992  
TOTAL AMOUNT DUE: 2,388.00

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

AMOUNT PAID \$

THANK YOU FOR YOUR BUSINESS!



Page: 1 of 15  
Billing Cycle Date: 11/19/08 - 12/18/08  
Account Number: 993377858  
Foundation Account Number: 00089857  
Invoice Number: 993377858X12262008



**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

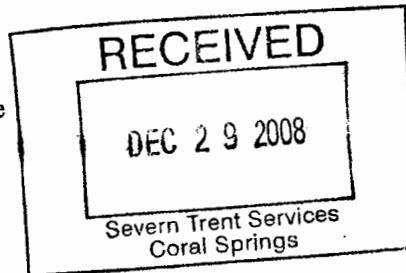
**Wireless Number**

407-433-2447

Previous Balance	67.90
Payment Posted	-67.90
<b>BALANCE</b>	<b>0.00</b>
Monthly Service Charges	52.98
Usage Charges	7.16
Credits/Adjustments/Other Charges	0.19
Government Fees & Taxes	9.69
<b>TOTAL CURRENT CHARGES</b>	<b>70.02</b>
Due Jan 13, 2009	
Late fees assessed after Jan 15	
<b>Total Amount Due</b>	<b>\$70.02</b>

**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

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

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

Account Number: 993377858  
Total Amount Due: \$70.02  
Amount Paid: \$

\* Please do not send correspondence with payment.

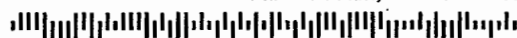


Yes, enroll me in AutoPay  
Signature required on reverse

Total Amount  
Due by Jan 13, 2009

Please Mail Check Payable To:

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



999000009933778580000000000700200000007002007





Page: 5 of 15  
Billing Cycle Date: 11/19/08 - 12/18/08  
Account Number: 993377858  
Foundation Account Number: 00089857

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

Monthly Service Charges	Period	Monthly Charge	Total Charge
<b>Rate Plan</b>			
OBFRTN	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			
<b>Other Services</b>			
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
<b>TOTAL MONTHLY SERVICE CHARGES</b>			<b>\$12.99</b>
<b>Credits, Adjustments &amp; Other Charges</b>			
Regulatory Cost Recovery Charge		0.20	
Federal Universal Service Charge		0.40	
<b>TOTAL CREDITS, ADJUSTMENTS &amp; OTHER CHARGES</b>			<b>\$0.60</b>
<b>Government Fees &amp; Taxes</b>			
911 Service Fee		0.50	
FL State Communications Tax		1.25	
City Communications Tax		0.71	
<b>TOTAL GOVERNMENT FEES &amp; TAXES</b>			<b>\$2.46</b>
<b>TOTAL CHARGES FOR: 407-433-2447</b>			<b>\$16.05</b>



Page: 7 of 15  
Billing Cycle Date: 11/19/08 - 12/18/08  
Account Number: 993377858  
Foundation Account Number: 00089857

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

Monthly Service Charges	Period	Monthly Charge	Total Charge
<b>Rate Plan</b>			
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			
<b>Other Services</b>			
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
<b>TOTAL MONTHLY SERVICE CHARGES</b>			<b>\$39.99</b>
<b>Usage Charges</b>			
(See Usage Charge Details)			
<b>TOTAL USAGE CHARGES</b>			<b>\$7.16</b>
<b>Credits, Adjustments &amp; Other Charges</b>			
Regulatory Cost Recovery Charge		0.20	
Federal Universal Service Charge		1.39	
National Account Discount		-2.00	
<b>TOTAL CREDITS, ADJUSTMENTS &amp; OTHER CHARGES</b>			<b>-\$0.41</b>
<b>Government Fees &amp; Taxes</b>			
911 Service Fee		0.50	
FL State Communications Tax		4.29	



Page: 8 of 15  
Billing Cycle Date: 11/19/08 - 12/18/08  
Account Number: 993377858  
Foundation Account Number: 00089857



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

User Name: THOMAS BELIEF

## **Government Fees & Taxes**

City Communications Tax 2.44

**TOTAL GOVERNMENT FEES & TAXES \$7.23**

**TOTAL CHARGES FOR: 407-908-5962 \$53.97**

# **Usage Charge Details 407-908-5962**

User Name: THOMAS BELIEF

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

**Directory Assistance 4 Call(s) 7.16**

**Subtotal \$7.16**

Summary of Wireless Data	Msg/Min/KB/MB Included In Plan	Msg/Min/KB/MB Used	Msg/Min/KB/MB Billed	Billed Rate	Total Charge
Text Restricted					
- Instant Messages Incoming		1			0.00
<b>Subtotal</b>					<b>\$0.00</b>

**TOTAL USAGE CHARGES \$7.16**

# **Summary of Rollover Minutes 407-908-5962**

User Name: THOMAS BELIEF

Previous Rollover Balance 1,243  
Rollover Minutes Used -33  
Rollover Minutes Expired (\*) -130  
Current Rollover Balance 1,080

(\*) Unused Package Minutes Expire After 12 Billing Periods





Page: 9 of 15  
Billing Cycle Date: 11/19/08 - 12/18/08  
Account Number: 993377858  
Foundation Account Number: 00089857



## 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=Nwkd, DT=Daytime

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
1	WED	11/19	10:16AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
2	THU	11/20	8:58AM	321-624-9323	ST CLO FL	4	MME0	DT	M2MC			0.00
3		11/20	10:20AM	407-908-5962	INCOMI CL	1	RM45	DT				0.00
4		11/20	10:21AM	407-908-5962	INCOMI CL	1	RM45	DT				0.00
5		11/20	11:02AM	407-908-5962	ST CLO FL	1	RM45	DT				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	MME0	DT	M2MC			0.00
8		11/20	3:21PM	407-498-2547	INCOMI CL	2	RM45	DT				0.00
9		11/20	3:23PM	407-498-2547	ST CLO FL	1	RM45	DT				0.00
10		11/20	3:23PM	407-498-2547	INCOMI CL	1	RM45	DT				0.00
11		11/20	4:21PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
12		11/20	4:23PM	321-624-9323	INCOMI CL	10	MME0	DT	M2MC			0.00
13		11/20	4:52PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
14		11/20	5:15PM	407-957-3276	ST CLO FL	5	RM45	DT				0.00
15		11/20	6:49PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
16	FRI	11/21	8:40AM	407-361-1712	KISSIM FL	2	MME0	DT	M2MC			0.00
17		11/21	8:56AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
18		11/21	10:24AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
19		11/21	10:29AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
20		11/21	12:32PM	407-791-9345	INCOMI CL	2	RM45	DT				0.00
21		11/21	12:47PM	407-957-3276	INCOMI CL	2	RM45	DT				0.00
22		11/21	3:58PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
23		11/21	4:16PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
24		11/21	4:28PM	407-994-9199	INCOMI CL	1	RM45	DT				0.00
25		11/21	4:40PM	407-908-5962	VMAIL CL	1	RM45	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
29		11/21	6:10PM	407-498-0300	ST CLO FL	2	RM45	DT				0.00
30		11/21	6:13PM	407-891-8525	ST CLO FL	2	RM45	DT				0.00
31		11/21	6:14PM	407-957-3276	ST CLO FL	5	RM45	DT				0.00
32	SAT	11/22	7:38AM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
33		11/22	7:36AM	407-498-2547	ST CLO FL	2	5KNW	NW				0.00
34		11/22	8:32AM	407-485-2768	ORLAND FL	1	5KNW	NW				0.00
35		11/22	8:33AM	407-485-2768	ORLAND FL	2	5KNW	NW				0.00
36		11/22	8:38AM	407-485-2768	INCOMI CL	3	5KNW	NW				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		11/22	1:49PM	407-891-8525	ST CLO FL	2	5KNW	NW				0.00
41		11/22	1:52PM	407-718-5754	WINTER FL	2	5KNW	NW				0.00
42		11/22	1:53PM	407-891-8525	ST CLO FL	2	5KNW	NW				0.00
43		11/22	5:37PM	407-485-2768	ORLAND FL	1	5KNW	NW				0.00
44		11/22	5:49PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
45		11/22	5:51PM	917-572-6949	NEW YORK	2	5KNW	NW				0.00
46	SUN	11/23	11:03AM	201-774-8784	INCOMI CL	2	5KNW	NW				0.00
47		11/23	11:40AM	980-233-2746	CHARLO NC	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				0.00
51		11/23	2:50PM	788-255-3930	HOMEST FL	1	5KNW	NW				0.00
52		11/23	3:23PM	788-255-3930	INCOMI CL	6	5KNW	NW				0.00
53	MON	11/24	10:50AM	407-895-0401	INCOMI CL	3	RM45	DT				0.00



Page: 10 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=VoiceMail, M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
54		11/24	10:56AM	407-908-5962	VMAIL CL	1	RM45	DT	VM	0.00		0.00
55		11/24	10:57AM	631-219-5834	BBENTW NY	1	RM45	DT		0.00		0.00
56		11/24	12:06PM	407-967-3276	ST CLO FL	1	RM45	DT		0.00		0.00
57		11/24	1:03PM	631-219-5834	INCOMI CL	2	RM45	DT		0.00		0.00
58		11/24	1:04PM	407-892-4389	CALL WAIT	2	RM45	DT	CW	0.00		0.00
59		11/24	1:39PM	407-908-5962	VMAIL CL	2	RM45	DT	VM	0.00		0.00
60		11/24	1:41PM	940-453-7629	DENTON TX	3	RM45	DT		0.00		0.00
61		11/24	1:45PM	407-896-0401	ORLAND FL	1	RM45	DT		0.00		0.00
62		11/24	3:18PM	865-242-2906	INCOMI CL	2	RM45	DT		0.00		0.00
63		11/24	3:21PM	865-242-2906	INCOMI CL	2	RM45	DT		0.00		0.00
64		11/24	3:29PM	407-908-5962	VMAIL CL	1	RM45	DT	VM	0.00		0.00
65		11/24	6:00PM	407-908-5962	VMAIL CL	1	RM45	DT	VM	0.00		0.00
66	TUE	11/25	8:07AM	407-666-8675	INCOMI CL	1	RM45	DT		0.00		0.00
67		11/25	8:52AM	407-908-5962	VMAIL CL	1	RM45	DT	VM	0.00		0.00
68		11/25	9:48AM	407-908-5962	VMAIL CL	1	RM45	DT	VM	0.00		0.00
69		11/25	9:50AM	321-446-2354	COCOA FL	3	RM45	DT		0.00		0.00
70		11/25	1:46PM	786-256-3930	INCOMI CL	47	RM45	DT		0.00		0.00
71		11/25	4:02PM	407-908-5962	VMAIL CL	1	RM45	DT	VM	0.00		0.00
72		11/25	4:52PM	407-908-5962	VMAIL CL	1	RM45	DT	VM	0.00		0.00
73		11/25	4:54PM	407-666-8675	ORLAND FL	1	RM45	DT		0.00		0.00
74		11/25	4:55PM	407-857-2207	ST CLO FL	2	RM45	DT		0.00		0.00
75		11/25	4:58PM	407-881-8525	ST CLO FL	1	RM45	DT		0.00		0.00
76		11/25	6:06PM	407-908-5962	VMAIL CL	1	RM45	DT	VM	0.00		0.00
77		11/25	6:24PM	407-498-0300	ST CLO FL	1	RM45	DT		0.00		0.00
78	WED	11/26	10:05AM	407-908-5962	VMAIL CL	1	RM45	DT	VM	0.00		0.00
79		11/26	10:11AM	407-460-4715	KISSIM FL	1	MME0	DT	M2MC	0.00		0.00
80		11/26	11:57AM	407-881-8525	ST CLO FL	2	RM45	DT		0.00		0.00
81		11/26	12:37PM	407-346-3919	INCOMI CL	1	MME0	DT	M2MC	0.00		0.00
82		11/26	12:46PM	407-908-5962	VMAIL CL	1	RM45	DT	VM	0.00		0.00
83		11/26	12:53PM	321-228-9792	WINTER FL	1	RM45	DT		0.00		0.00
84		11/26	4:42PM	407-346-3319	INCOMI CL	2	MME0	DT	M2MC	0.00		0.00
85		11/26	4:53PM	407-967-3207	INCOMI CL	1	RM45	DT		0.00		0.00
86		11/26	8:05PM	407-908-5962	VMAIL CL	2	RM45	DT	VM	0.00		0.00
87		11/26	8:31PM	321-446-2354	COCOA FL	1	RM45	DT		0.00		0.00
88	THU	11/27	8:10AM	508-779-0213	INCOMI CL	19	RM45	DT		0.00		0.00
89		11/27	10:41AM	407-967-2559	INCOMI CL	2	RM45	DT		0.00		0.00
90		11/27	11:00AM	321-228-9792	INCOMI CL	2	RM45	DT		0.00		0.00
91		11/27	11:18AM	407-957-3276	INCOMI CL	1	RM45	DT		0.00		0.00
92		11/27	11:18AM	407-481-4295	CALL WAIT	2	MME0	DT	M2MC	0.00		0.00
93		11/27	11:20AM	407-957-3276	ST CLO FL	3	RM45	DT		0.00		0.00
94		11/27	12:53PM	407-957-3276	ST CLO FL	1	RM45	DT		0.00		0.00
95		11/27	12:58PM	407-481-4295	INCOMI CL	1	MME0	DT	M2MC	0.00		0.00
96		11/27	1:54PM	407-908-5962	VMAIL CL	1	RM45	DT	VM	0.00		0.00
97		11/27	2:44PM	407-957-2559	ST CLO FL	1	RM45	DT		0.00		0.00
98		11/27	2:50PM	386-801-4121	ORANGE FL	2	MME0	DT	M2MC	0.00		0.00
99		11/27	3:00PM	407-301-7235	INCOMI CL	2	RM45	DT		0.00		0.00
100		11/27	11:27PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM	0.00		0.00
101	FRI	11/28	7:15AM	407-908-5962	VMAIL CL	1	RM45	DT	VM	0.00		0.00
102		11/28	7:16AM	386-801-4121	ORANGE FL	5	MME0	DT	M2MC	0.00		0.00
103		11/28	7:44AM	407-908-5962	VMAIL CL	1	RM45	DT	VM	0.00		0.00
104		11/28	7:45AM	940-453-7629	DENTON TX	2	RM45	DT		0.00		0.00
105		11/28	8:40AM	800-727-7000	Toll F CL	6	RM45	DT		0.00		0.00
106		11/28	8:46AM	800-727-7000	Toll F CL	3	RM45	DT		0.00		0.00



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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=VoiceMail, M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
107		11/28	9:05AM	407-484-7760	INCOMI CL	1	MME0	DT	M2MC			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				0.00
111		11/28	2:57PM	407-908-5962	INCOMI CL	2	RM45	DT				0.00
112		11/28	5:23PM	407-908-5962	VMAIL CL	2	RM45	DT	VM			0.00
113		11/28	5:24PM	734-646-8899	ANN AR MI	2	MME0	DT	M2MC			0.00
114		11/28	6:03PM	407-957-3276	INCOMI CL	2	RM45	DT				0.00
115		11/28	6:29PM	407-908-5962	ORLAND FL	1	RM45	DT				0.00
116	SAT	11/29	6:11AM	407-666-8675	INCOMI CL	1	5KNW	NW				0.00
117		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		11/29	10:21AM	321-443-3308	INCOMI CL	1	5KNW	NW				0.00
122		11/29	10:59AM	321-750-3825	INCOMI CL	2	5KNW	NW				0.00
123		11/29	11:06AM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
124		11/29	11:07AM	734-646-8899	ANN AR MI	2	5KNW	NW				0.00
125		11/29	11:15AM	321-446-2356	INCOMI CL	1	5KNW	NW				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
131		11/29	6:26PM	407-498-0300	ST CLO FL	2	5KNW	NW				0.00
132		11/29	6:49PM	407-957-3276	INCOMI CL	1	5KNW	NW				0.00
133	SUN	11/30	7:15AM	508-779-0213	INCOMI CL	2	5KNW	NW				0.00
134		11/30	3:17PM	734-646-8899	ANN AR MI	2	5KNW	NW				0.00
135		11/30	4:43PM	407-498-0300	ST CLO FL	1	5KNW	NW				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	MME0	DT	M2MC			0.00
139		12/01	10:35AM	734-646-8899	INCOMI CL	2	MME0	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 CL	1	RM45	DT	VM			0.00
142		12/01	5:31PM	407-957-3276	ST CLO FL	1	RM45	DT				0.00
143	TUE	12/02	9:10AM	214-727-5909	INCOMI CL	3	RM45	DT				0.00
144		12/02	12:41PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
145		12/02	12:42PM	321-624-9323	ST CLO FL	1	MME0	DT	M2MC			0.00
146		12/02	12:43PM	407-498-5142	ST CLO FL	6	RM45	DT				0.00
147		12/02	1:08PM	407-957-3276	ST CLO FL	1	RM45	DT				0.00
148		12/02	4:45PM	407-791-9345	KISSIM FL	5	RM45	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				0.00
151		12/02	7:08PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
152	WED	12/03	7:04AM	214-727-5909	INCOMI CL	2	RM45	DT				0.00
153		12/03	11:08AM	321-824-9323	ST CLO FL	8	MME0	DT	M2MC			0.00
154		12/03	1:02PM	407-453-1733	INCOMI CL	3	MME0	DT	M2MC			0.00
155		12/03	1:08PM	407-498-5142	ST CLO FL	2	RM45	DT				0.00
156		12/03	1:38PM	252-258-0965	INCOMI CL	2	RM45	DT				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	MME0	DT	M2MC			0.00
159		12/03	4:04PM	252-258-0965	GREENV NC	1	RM45	DT				0.00



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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=460 Rollover Mins, MME0=Unlimited Expd M2M

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
160		12/03	4:05PM	407-460-4715	KISSIM FL	1	MME0	DT	M2MC			0.00
161		12/03	4:13PM	214-727-5909	DALLAS TX	3	RM45	DT				0.00
162		12/03	4:40PM	407-460-4715	INCOMI CL	2	MME0	DT	M2MC			0.00
163	THU	12/04	6:35PM	407-488-0300	ST CLO FL	1	RM45	DT				0.00
164		12/04	6:35PM	407-488-0300	ST CLO FL	1	RM45	DT				0.00
165		12/04	6:42PM	407-488-0300	ST CLO FL	1	RM45	DT				0.00
166		12/04	6:52PM	407-908-5962	VMAIL CL	2	RM45	DT	VM			0.00
167		12/04	6:54PM	407-908-5962	VMAIL CL	3	RM45	DT	VM			0.00
168	FRI	12/05	7:50AM	407-894-1361	INCOMI CL	1	RM45	DT				0.00
169		12/05	8:22AM	407-891-2608	ST CLO FL	1	RM45	DT				0.00
170		12/05	8:43AM	407-891-8525	ST CLO FL	1	RM45	DT				0.00
171		12/05	9:15AM	321-824-9323	ST CLO FL	7	MME0	DT	M2MC			0.00
172		12/05	9:22AM	407-891-2608	ST CLO FL	11	RM45	DT				0.00
173		12/05	9:33AM	407-891-8525	ST CLO FL	1	RM45	DT				0.00
174		12/05	9:36AM	508-278-8910	INCOMI CL	1	RM45	DT				0.00
175		12/05	9:37AM	321-824-9323	ST CLO FL	3	MME0	DT	M2MC			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	MME0	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	1	MME0	DT	M2MC			0.00
180		12/05	4:19PM	407-808-5644	ORLAND FL	1	MME0	DT	M2MC			0.00
181		12/05	4:38PM	407-460-4715	INCOMI CL	1	MME0	DT	M2MC			0.00
182		12/05	4:52PM	407-847-3951	INCOMI CL	2	MME0	DT	M2MC			0.00
183		12/05	6:07PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
184		12/05	6:08PM	407-894-1361	ORLAND FL	2	RM45	DT				0.00
185	SAT	12/06	9:58AM	407-593-1711	INCOMI CL	1	5KNW	NW				0.00
186		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
190	SUN	12/07	1:43PM	407-894-1361	INCOMI CL	1	5KNW	NW				0.00
191		12/07	2:06PM	407-894-1361	ORLAND FL	1	5KNW	NW				0.00
192		12/07	2:27PM	407-894-1361	ORLAND FL	2	5KNW	NW				0.00
193		12/07	6:15PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
194		12/07	6:18PM	407-952-3276	ST CLO FL	15	5KNW	NW				0.00
195	MON	12/08	2:07PM	407-892-4359	INCOMI CL	1	RM45	DT				0.00
196		12/08	2:13PM	407-566-1935	CELEBR FL	4	RM45	DT				0.00
197		12/08	2:17PM	321-824-9323	ST CLO FL	4	MME0	DT	M2MC			0.00
198		12/08	8:27PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
199	TUE	12/09	4:08PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
200		12/09	4:08PM	407-891-1618	ST CLO FL	1	RM45	DT				0.00
201		12/09	5:27PM	407-791-9345	INCOMI CL	5	RM45	DT				0.00
202		12/09	6:17PM	407-488-0300	ST CLO FL	1	RM45	DT				0.00
203	WED	12/10	8:42AM	321-824-9323	INCOMI CL	1	MME0	DT	M2MC			0.00
204		12/10	9:45AM	321-824-9323	ST CLO FL	1	MME0	DT	M2MC			0.00
205		12/10	9:03AM	321-824-9323	INCOMI CL	6	MME0	DT	M2MC			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	DT				0.00
208		12/10	10:49AM	608-779-0213	UXBRID MA	2	RM45	DT				0.00
209		12/10	10:50AM	407-301-7235	KISSIM FL	2	RM45	DT				0.00
210		12/10	11:11AM	407-791-9345	KISSIM FL	6	RM45	DT				0.00
211		12/10	11:40AM	321-824-9323	INCOMI CL	2	MME0	DT	M2MC			0.00
212		12/10	12:06PM	321-824-9323	ST CLO FL	2	MME0	DT	M2MC			0.00





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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=VoiceMail, M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
213		12/10	12:13PM	407-908-5962	VMAIL CL	2	RM45	DT	VM			0.00
214		12/10	12:13PM	321-824-9323	ST CLO FL	2	MME0	DT	M2MC			0.00
215		12/10	12:40PM	321-824-9372	ST CLO FL	2	MME0	DT	M2MC			0.00
216		12/10	1:12PM	407-301-7235	INCOMI CL	1	RM45	DT				0.00
217		12/10	2:55PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
218		12/10	2:57PM	786-255-3930	HOMEST FL	1	RM45	DT				0.00
219		12/10	3:57PM	407-892-1982	ST CLO FL	1	RM45	DT				0.00
220		12/10	6:46PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
221		12/10	6:46PM	786-255-3930	HOMEST FL	1	RM45	DT				0.00
222		12/10	6:47PM	407-791-9345	KISSIM FL	15	RM45	DT				0.00
223		12/10	7:03PM	786-255-3930	HOMEST FL	1	RM45	DT				0.00
224		12/10	7:31PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
225		12/10	11:29PM	786-255-3930	INCOMI CL	84	5KNW	NW				0.00
226	THU	12/11	6:29PM	407-791-9345	INCOMI CL	1	RM45	DT				0.00
227		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	1	RM45	DT	VM			0.00
229	FRI	12/12	8:29AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
230		12/12	8:31AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
231		12/12	11:22AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
232		12/12	11:22AM	854-803-0039	CORAL FL	1	RM45	DT				0.00
233		12/12	11:24AM	321-824-9323	ST CLO FL	1	MME0	DT	M2MC			0.00
234		12/12	12:21PM	407-791-9345	INCOMI CL	1	RM45	DT				0.00
235		12/12	1:01PM	321-298-1384	INCOMI CL	5	MME0	DT	M2MC			0.00
236		12/12	1:18PM	321-824-9323	ST CLO FL	4	MME0	DT	M2MC			0.00
237		12/12	2:00PM	407-957-3276	INCOMI CL	40	RM45	DT				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	MME0	DT	M2MC			0.00
240		12/12	7:07PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
241	SAT	12/13	5:56AM	407-894-1361	INCOMI CL	2	5KNW	NW				0.00
242		12/13	9:45AM	407-894-1361	INCOMI CL	2	5KNW	NW				0.00
243		12/13	1:05PM	321-298-1384	CORAL FL	1	5KNW	NW				0.00
244		12/13	2:11PM	407-361-1712	KISSIM FL	1	5KNW	NW				0.00
245		12/13	4:44PM	407-361-1712	INCOMI CL	3	5KNW	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				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	1:56PM	407-908-6251	ST CLO FL	1	5KNW	NW				0.00
252		12/14	3:47PM	407-957-3276	ST CLO FL	18	5KNW	NW				0.00
253		12/14	5:14PM	407-957-3276	INCOMI CL	2	5KNW	NW				0.00
254		12/14	5:51PM	407-908-6251	ST CLO FL	1	5KNW	NW				0.00
255	MON	12/15	8:54AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
256		12/15	9:31AM	407-908-5962	INCOMI CL	7	RM45	DT				0.00
257		12/15	10:26AM	407-891-8625	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		12/15	12:44PM	321-824-9323	ST CLO FL	9	MME0	DT	M2MC			0.00
262		12/15	12:55PM	407-870-3989	INCOMI CL	2	MME0	DT	M2MC			0.00
263		12/15	1:48PM	407-892-4369	INCOMI CL	1	RM45	DT				0.00
264		12/15	4:50PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
265	TUE	12/16	9:23AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00



Page: 14 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=VoiceMail, M2MC=Expanded Mobile To Mobile, GW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	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		12/16	5:24PM	252-258-0865	GREENV NC	1	RM45	DT				0.00
271		12/16	5:25PM	252-258-0865	INCOMI CL	1	RM45	DT				0.00
272		12/16	5:27PM	407-791-9345	KISSIM FL	2	RM45	DT				0.00
273		12/16	5:43PM	321-624-9323	GOOGA FL	1	MME0	DT	M2MC			0.00
274		12/16	6:29PM	407-957-3276	ST CLO FL	1	RM45	DT				0.00
275		12/16	6:34PM	407-948-2040	KISSIM FL	1	RM45	DT				0.00
276		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	MME0	DT	M2MC			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	6	RM45	DT				0.00
281		12/17	10:15AM	407-556-3101	INCOMI CL	1	RM45	DT				0.00
282		12/17	10:33AM	407-556-3101	ST CLO FL	4	RM45	DT				0.00
283		12/17	11:05AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
284		12/17	11:06AM	407-301-8722	KISSIM FL	2	RM45	DT				0.00
285		12/17	11:11AM	407-891-1616	ST CLO FL	1	RM45	DT				0.00
286		12/17	11:30AM	407-891-1616	INCOMI CL	1	RM45	DT				0.00
287		12/17	12:05PM	407-870-3969	INCOMI CL	1	MME0	DT	M2MC			0.00
288		12/17	1:03PM	407-870-3969	KISSIM FL	1	MME0	DT	M2MC			0.00
289		12/17	1:03PM	407-556-3101	ST CLO FL	2	RM45	DT				0.00
290		12/17	1:57PM	252-258-0865	INCOMI CL	1	RM45	DT				0.00
291		12/17	2:42PM	252-258-0865	INCOMI CL	2	RM45	DT				0.00
292		12/17	3:06PM	407-891-1616	INCOMI CL	2	RM45	DT				0.00
293		12/17	3:07PM	407-891-1616	INCOMI CL	1	RM45	DT				0.00
294		12/17	3:10PM	407-566-1935	CELEBR FL	2	RM45	DT				0.00
295		12/17	4:56PM	252-258-0865	GREENV NC	2	RM45	DT				0.00
296		12/17	6:19PM	407-791-9345	KISSIM FL	2	RM45	DT				0.00
297		12/17	6:38PM	407-498-0300	ST CLO FL	1	RM45	DT				0.00
298	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	MME0	DT	M2MC			0.00
300		12/18	8:50AM	407-791-9345	KISSIM FL	1	RM45	DT				0.00
301		12/18	8:52AM	407-791-9345	INCOMI CL	1	RM45	DT				0.00
302		12/18	11:27AM	407-791-9345	KISSIM FL	1	RM45	DT				0.00
303		12/18	12:06PM	321-624-9323	ST CLO FL	1	MME0	DT	M2MC			0.00
304		12/18	1:37PM	786-255-3930	HOMEST FL	1	RM45	DT				0.00
305		12/18	1:38PM	321-624-9323	INCOMI CL	9	MME0	DT	M2MC			0.00
306		12/18	1:47PM	863-496-1776	POINCI FL	5	RM45	DT				0.00
307		12/18	1:57PM	321-624-9323	ST CLO FL	2	MME0	DT	M2MC			0.00
308		12/18	2:01PM	407-709-5959	ST CLO FL	2	RM45	DT				0.00
309		12/18	2:16PM	407-891-8525	ST CLO FL	2	RM45	DT				0.00
310		12/18	3:11PM	863-496-1776	POINCI FL	1	RM45	DT				0.00
311		12/18	3:16PM	407-709-5959	ST CLO FL	3	RM45	DT				0.00
312		12/18	4:22PM	786-255-3930	HOMEST FL	1	RM45	DT				0.00
313		12/18	5:21PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
314		12/18	6:40PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
315		12/18	6:45PM	407-791-9345	KISSIM FL	2	RM45	DT				0.00
316		12/18	6:48PM	407-957-3276	ST CLO FL	14	RM45	DT				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



Page: 15 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=VoiceMail, M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
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	800-833-3984	Toll F CL	1	RM45	DT				0.00
322		12/18	8:39PM	888-522-2677	Toll F CL	4	RM45	DT				0.00
323		12/18	9:43PM	788-255-3930	HOMEST FL	1	5KNW	NW				0.00
324		12/18	10:01PM	788-255-3930	NCOMI CL	73	5KNW	NW				0.00
Subtotal Minutes						841					7.16	7.16
Totals						841					7.16	7.16

## 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

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
1	THU	11/27	11:24PM	305-384-0080	NTM TEXT MESSAG	1 Msg	TMX1	AT	SMH	In	0.00
Subtotal of Msg's						1 Msg					0.00
Totals											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

<u>Account #</u>	<u>Service Address</u>		
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
<b>VENDOR #55 Total</b>		<b>\$</b>	<b>33,668.91</b>
ONLY *	001.543013-53903-5000	\$	31,124.62
All others	001.543006-53903-5000	\$	2,544.29





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



<b>Account#</b> 101546-34228		<b>Service Address:</b> 7034 BUTTON BUSH LP		<b>00079</b>	
<b>Consumption History</b> <b>Commercial Electric</b> Dec 2007 1 KWH Dec 2008 0 KWH		Commercial Electric Meter # 5C224669 Electric Service Charge 11/07/08 Reading 291 12/08/08 Reading 291 Consumption for 31 days 0 KWH <b>Current OUC Electric Charges</b>  Gross Receipts Tax <b>Current State of Florida Charges</b>		<b>Itemized Charges</b>  8.32  .00  .21	<b>Total Charges</b>   8.32  .21

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DEC 16 2008

Severn Trent Services  
Coral Springs

**OUC Customer Service**  
 offices will be  
 closed for the  
 holidays on  
 December 25th  
 and January 1st.

<b>For Your Records</b>		Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	<b>Current Charges Due</b>	<b>12/24/08</b>	<b>\$8.53</b>
<b>Date Paid</b>	<b>Amount Paid</b>	<b>Check Number</b>	<b>Total Account Balance</b>		
			<b>\$8.53</b>		



**Account:** 101546-34228  
**Bill Date:** 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 **\$8.53**  
**Total Account Balance** **\$8.53**

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

0001015467000034228500000085391224089004



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



**Account# 101546-34229**

**Service Address:** 7014 BUTTON BUSH LP

00096

## Consumption History

## Commercial Electric

Dec 2007	4 KWH
Dec 2008	3 KWH

**Commercial Electric Meter # 5C224799**

**Electric Service Charge**

8.32

11/07/08	Reading	217
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12/08/08	Reading	220
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Consumption for 31 days	3 KWH@ .106830
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. 32

### Current OUC Electric Charges

8:04

### Gross Receipts Tax

. 22

## Current State of Florida Charges

22

**OUC Customer Service  
offices will be  
closed for the  
holidays on  
December 26th  
and January 1st.**

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Severn Trent Services  
Coral Springs

## For Your Records

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

**Current Charges Due 12/23/08**

**\$8.86**

Date Paid	Amount Paid	Check Number
11/1/00	100.00	100
11/1/00	100.00	101
11/1/00	100.00	102
11/1/00	100.00	103
11/1/00	100.00	104
11/1/00	100.00	105
11/1/00	100.00	106
11/1/00	100.00	107
11/1/00	100.00	108
11/1/00	100.00	109
11/1/00	100.00	110
11/1/00	100.00	111
11/1/00	100.00	112
11/1/00	100.00	113
11/1/00	100.00	114
11/1/00	100.00	115
11/1/00	100.00	116
11/1/00	100.00	117
11/1/00	100.00	118
11/1/00	100.00	119
11/1/00	100.00	120
11/1/00	100.00	121
11/1/00	100.00	122
11/1/00	100.00	123
11/1/00	100.00	124
11/1/00	100.00	125
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11/1/00	100.00	127
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11/1/00	100.00	191
11/1/00	100.00	192
11/1/00	100.00	193
11/1/00	100.00	194
11/1/00	100.00	195
11/1/00	100.00	196
11/1/00	100.00	197
11/1/00	100.00	19

**Total Account Balance**

**\$8.86**



**Account:** 101546-34229  
**Bill Date:** 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**

|||||||

HARMONY COMMUNITY DEV DISTRICT

ATTN: ACCOUNTS PAYABLE

210 N UNIVERSITY DR STE 702

CORAL SPRINGS FL 33071-7320

0001015467000034229400000088601223081004



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



<b>Account#</b> 101546-34230		<b>Service Address:</b> 3338 BRACKEN FERN DR		00007	
<b>Consumption History</b>				<b>Itemized Charges</b>	<b>Total Charges</b>
<b>Commercial Electric</b>		Commercial Electric Meter # 5C224724			
Dec 2007 0 KWH		Electric Service Charge		8.32	
Dec 2008 0 KWH		11/07/08 Reading 0			
		12/08/08 Reading 0			
		Consumption for 31 days 0 KWH		.00	
		<b>Current OUC Electric Charges</b>			8.32
		Gross Receipts Tax		.21	
		<b>Current State of Florida Charges</b>			.21

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DEC 16 2008

Severn Trent Services  
Coral Springs

**OUC Customer Service**  
offices will be  
closed for the  
holidays on  
December 26th  
and January 1st.

<b>For Your Records</b>		Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	<b>Current Charges Due</b>	<b>12/23/08</b>	<b>\$8.53</b>
<b>Date Paid</b>	<b>Amount Paid</b>	<b>Check Number</b>			
			<b>Total Account Balance</b>		<b>\$8.53</b>



**Account:** 101546-34230  
**Bill Date:** 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



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



Account# 101546-34231		Service Address: 3319 BRACKEN FERN DR		00098	
Consumption History				Itemized Charges	Total Charges
<b>Commercial Electric</b>		Commercial Electric Meter # 5C224671			
Dec 2007	40 KWH	Electric Service Charge		8.32	
Dec 2008	41 KWH	11/07/08 Reading	2329		
		12/08/08 Reading	2370		
		Consumption for 31 days	41 KWH@ .106830	4.38	12.70
		<b>Current OUC Electric Charges</b>			
		Gross Receipts Tax		.33	.33
		<b>Current State of Florida Charges</b>			
<div style="border: 1px solid black; padding: 10px; text-align: center;"> <b>RECEIVED</b>             DEC 16 2008             Severn Trent Services            Coral Springs         </div>					

OUC Customer Service  
 offices will be  
 closed 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	Current Charges Due 12/23/08	\$13.03
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Date Paid	Amount Paid	Check Number
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Total Account Balance		\$13.03
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Account: 101546-34231  
 Bill Date: 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

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

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



00099

## Commercial Electric

Dec 2007	44 KWH
Dec 2008	49 KWH

**Electric Service Charge**

12/08/08	Reading	3107
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### ent OUC Electric Charges

### Current State of Florida Charges

**Total Charges**

5.24

. 35

13.56

10

**OUC Customer Service  
offices will be  
closed for the  
holidays on  
December 25th  
and January 1st.**

DEC 16 2008

**Severn Trent Services**  
**Coral Springs**

**\$13.91**

Date Paid	Amount Paid	Check Number
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**\$13.91**



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

**Make checks payable to: City of St. Cloud**

Post Office Box 31304, Tampa, FL 33631-3304

<b>Current Charges Due</b>	<b>12/23/08</b>	<b>\$13.91</b>
----------------------------	-----------------	----------------

**Total Account Balance** **\$13.91**

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

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



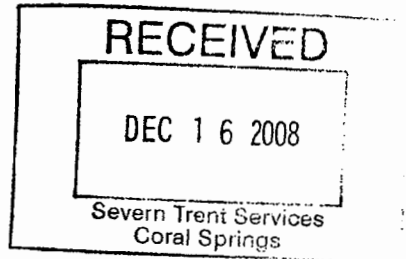
Account# 101546-34233		Service Address: 3306 PRIMROSE WILLOW DR		00100
Consumption History				
Commercial Electric				
Dec 2007	0 KWH	11/07/08	Reading	1
Dec 2008	0 KWH	12/08/08	Reading	1
Consumption for 31 days				0 KWH
Current OUC Electric Charges				8.32
Gross Receipts Tax				.21
Current State of Florida Charges				.21

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Seyern Trent Services  
Coral Springs

OUC Customer Service  
offices will be  
closed for the  
holidays on  
December 26th  
and January 1st.



OUC Customer Service  
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 Paid	Amount Paid	Check Number	Total Account Balance		
					\$8.53



Account: 101546-34233  
Bill Date: 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

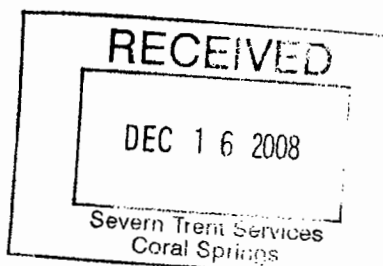
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0000248786  
 HARMONY COMMUNITY DEV DISTRICT  
 ATTN: ACCOUNTS PAYABLE  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



Account# 101546-34234		Service Address: 3300 POND PINE RD		00101	
Consumption History				Itemized Charges	Total Charges
Commercial Electric		Commercial Electric Meter # 5C224670			
Dec 2007	4 KWH	Electric Service Charge		8.32	
Dec 2008	6 KWH	11/07/08	Reading 154		
		12/08/08	Reading 160		
		Consumption for 31 days	6 KWH@ .106830	.64	8.96
		Current OUC Electric Charges			
		Gross Receipts Tax		.23	.23
		Current State of Florida Charges			



OUC Customer Service  
 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	\$9.19
Date	Amount	Check		
Paid	Paid	Number		
			Total Account Balance	\$9.19



Account: 101546-34234  
 Bill Date: 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 \$9.19

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

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



Account# 101546-34235		Service Address 7265 E IRLO BRONSON MEMORIAL HWY NTL		00102
Consumption History				
Commercial Electric				
Dec 2007	868 KWH			
Dec 2008	489 KWH			
		Commercial Electric Meter # 5C222418		
		Electric Service Charge	8.32	
		11/07/08 Reading 47701		
		12/08/08 Reading 48190		
		Consumption for 31 days 489 KWH@ .106830	52.24	
		Current OUC Electric Charges		60.56
		Gross Receipts Tax	1.55	
		Current State of Florida Charges		1.55
		<div style="border: 1px solid black; padding: 5px; text-align: center;"> <p>RECEIVED</p> <p>DEC 16 2008</p> <p>Severn Trent Services Coral Springs</p> </div>		
		<div style="border: 1px solid black; padding: 5px;"> <p>OUC Customer Service offices will be closed for the holidays on December 26th and January 1st.</p> </div>		
		<div style="border: 1px solid black; padding: 5px;"> <p>For Your Records</p> <p>Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below</p> </div>		
		<div style="border: 1px solid black; padding: 5px;"> <p>Current Charges Due 12/23/08 \$62.11</p> </div>		
		<div style="border: 1px solid black; padding: 5px;"> <p>Total Account Balance \$62.11</p> </div>		



Account: 101546-34235  
 Bill Date: 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 \$62.11

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

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



<b>Accounts:</b> 101546-34509		<b>Service Address:</b> 7256 E IRLO BRONSON MEMORIAL HWY VA		<b>00103</b>	
<b>Consumption History</b>				<b>Itemized Charges</b>	<b>Total Charges</b>
		Streetlight Charge			
		Maintenance Charge		1,827.36	
		Maintenance Charge		314.30	
		Maintenance Charge		975.82	
		Maintenance Charge		1,197.69	
		Investment Charge		8,048.66	
		OUConvenient 100 HPS - 686 Units/31 Days		.00	
		Inv Pole & Fixture 1 - 1672.73 Units/31 Days		16,693.85	
		OUConvenient 100 MH - 35 Units/31 Days		2,015.29	
		<b>Current OUC Electric Charges</b>			<b>\$1,072.97</b>
		Gross Receipts Tax		51.65	
		<b>Current State of Florida Charges</b>			<b>\$1.00</b>
<b>OUC Customer Service</b> offices will be closed for the holidays on December 25th and January 1st.		<div style="border: 1px solid black; padding: 10px; text-align: center;"> <b>RECEIVED</b>           DEC 16 2008           Severn Trent Services          Coral Springs       </div>			
<b>For Your Records</b>		Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below		<b>Current Charges Due 12/23/08</b>	<b>\$31,124.62</b>
<b>Date Paid</b>	<b>Amount Paid</b>	<b>Check Number</b>			
			<b>Total Account Balance</b>		<b>\$31,124.62</b>



**Account:** 101546-34509  
**Bill Date:** 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 \$31,124.62**

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

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



<b>Account#</b> 101546-34548		<b>Service Address:</b> 7255 E IRLO BRONSON MEMORIAL HWY LOT 10		<b>00104</b>
<b>Consumption History</b>				
<b>Commercial Electric</b>				
Dec 2007	35 KWH			
Dec 2008	72 KWH			
Commercial Electric Meter # 5C210871				
Electric Service Charge		8.32		
11/07/08	Reading 9092			
12/08/08	Reading 9164			
Consumption for 31 days		72 KWH@ .106830		
<b>Current OUC Electric Charges</b>		7.69		10.01
Gross Receipts Tax		.41		
<b>Current State of Florida Charges</b>				.41

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Severn Trent Services  
Coral Springs

**OUC Customer Service**  
 offices will be  
 closed for the  
 holidays on  
 December 26th  
 and January 1st.

<b>For Your Records</b>	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	<b>Current Charges Due</b> 12/23/08	<b>\$16.42</b>
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Date Paid	Amount Paid	Check Number		
<b>Total Account Balance</b>				<b>\$16.42</b>



**Account:** 101546-34548  
**Bill Date:** 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** **\$16.42**

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

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## 22

**Severn Trent Services  
Coral Springs**

**\$8.97**



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

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

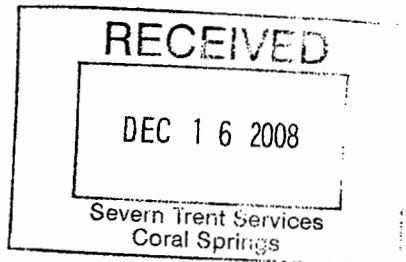
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HARMONY COMMUNITY DEV DISTRICT  
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



Account# 101546-34850		Service Address: 3340 CAT BRIER TRL PETPK		00105	
Consumption History				Itemized Charges	Total Charges
<b>Commercial Electric</b>		Commercial Electric Meter # 5C229853			
Dec 2007 47 KWH		Electric Service Charge		8.32	
Dec 2008 48 KWH		11/07/08 Reading 2970			
		12/08/08 Reading 3018			
		Consumption for 31 days 48 KWH@ .106830		5.13	13.45
		<b>Current OUC Electric Charges</b>			
		Gross Receipts Tax		.34	
		<b>Current State of Florida Charges</b>			.34



OUC Customer Service  
offices will be  
closed for the  
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December 26th  
and January 1st.

For Your Records			Current Charges Due 12/23/08		\$13.79
Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below					
Date Paid	Amount Paid	Check Number			
			<b>Total Account Balance</b>		<b>\$13.79</b>



Account: 101546-34850  
Bill Date: 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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 HARMONY COMMUNITY DEV DISTRICT  
 ATTN: ACCOUNTS PAYABLE  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



<b>Account#</b> 101546-36152		<b>Service Address:</b> 3300 SCHOOL HOUSE RD E2		<b>00108</b>
<b>Consumption History</b> <b>Commercial Electric</b> Dec 2007 87 KWH Dec 2008 94 KWH		Commercial Electric Meter # 5C244299 Electric Service Charge 11/07/08 Reading 5821 12/08/08 Reading 5915 Consumption for 31 days 94 KWH@ .106830 <b>Current OUC Electric Charges</b>  Gross Receipts Tax <b>Current State of Florida Charges</b>		
		<b>Itemized Charges</b>	<b>Total Charges</b>	
		8.32		
		10.04	18.36	
		.47	.47	

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Severn Trent Services  
Coral Springs

**OUC Customer Service**  
 offices will be  
 closed for the  
 holidays on  
 December 25th  
 and January 1st.

<b>For Your Records</b>	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	<b>Current Charges Due</b> 12/23/08	<b>\$18.83</b>
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Date Paid	Amount Paid	Check Number		
<b>Total Account Balance</b>				<b>\$18.83</b>



**Account:** 101546-36152  
**Bill Date:** 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	<b>\$18.83</b>
Total Account Balance		<b>\$18.83</b>

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

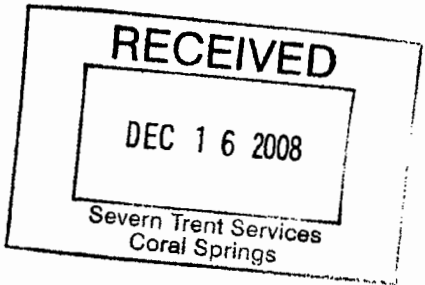
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 HARMONY COMMUNITY DEV DISTRICT  
 ATTN: ACCOUNTS PAYABLE  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



Account# 101546-36153		Service Address: 3300 SCHOOL HOUSE RD E3		00109	
Consumption History				Itemized Charges	Total Charges
<b>Commercial Electric</b>		Commercial Electric Meter # 5C244302			
Dec 2007	150 KWH	Electric Service Charge		8.32	
Dec 2008	128 KWH	11/07/08	Reading 4640		
		12/08/08	Reading 4768		
		Consumption for 31 days	128 KWH@ .106830	13.68	
		<b>Current OUC Electric Charges</b>			22.00
		Gross Receipts Tax		.56	
		<b>Current State of Florida Charges</b>			.56



OUC Customer Service  
 offices will be  
 closed 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	Current Charges Due 12/23/08	\$22.56
Date Paid	Amount Paid	Check Number	Total Account Balance	
			\$22.56	



Account: 101546-36153  
 Bill Date: 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	\$22.56
Total Account Balance		\$22.56

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

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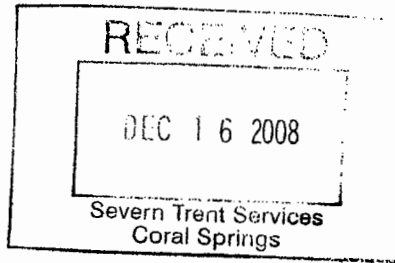




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 HARMONY COMMUNITY DEV DISTRICT  
 ATTN: ACCOUNTS PAYABLE  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



Account# 101546-37272		Service Address: 7000 E IRLO BRONSON MEMORIAL HWY UNIT 00110	
Consumption History		Itemized Charges	Total Charges
<b>Commercial Electric</b>			
Dec 2007	348 KWH		
Dec 2008	467 KWH		
Commercial Electric Meter # 5ZM03252			
Electric Service Charge		8.32	
11/07/08	Reading 16815		
12/08/08	Reading 17282		
Consumption for 31 days 467 KWH@ .106830		49.89	
<b>Current OUC Electric Charges</b>			88.21
Gross Receipts Tax		1.49	
<b>Current State of Florida Charges</b>			89.70



OUC Customer Service offices will be closed for the holidays on December 26th and January 1st.

For Your Records		Current Charges Due 12/23/08	\$59.70
Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below			
Date Paid	Amount Paid	Check Number	
Total Account Balance			\$59.70



Account: 101546-37272  
 Bill Date: 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

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



<b>Account#</b> 101546-38203		<b>Service Address:</b> 6917 BEARGRASS RD		<b>00111</b>	
<b>Consumption History</b> <b>Commercial Electric</b> 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 Consumption for 31 days 0 KWH <b>Current OUC Electric Charges</b>  Gross Receipts Tax <b>Current State of Florida Charges</b>		<b>Itemized Charges</b>  8.32  .00  .21	<b>Total Charges</b>   8.32  .21

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Severn Trent Services  
Coral Springs

**OUC Customer Service**  
 offices will be  
 closed for the  
 holidays on  
 December 26th  
 and January 1st.

<b>For Your Records</b>		Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	<b>Current Charges Due 12/23/08</b>	<b>\$8.53</b>
<b>Date Paid</b>	<b>Amount Paid</b>	<b>Check Number</b>		
			<b>Total Account Balance</b>	<b>\$8.53</b>



**Account:** 101546-38203  
**Bill Date:** 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  
 ATTN: ACCOUNTS PAYABLE  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320

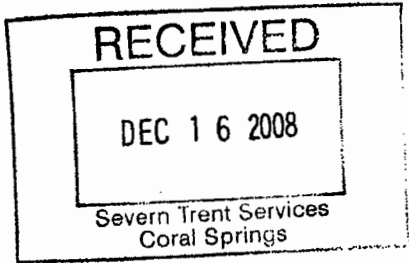
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 HARMONY COMMUNITY DEV DISTRICT  
 ATTN: ACCOUNTS PAYABLE  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



Account# 101546-39822		Service Address: 6900 E IRLO BRONSON MEMORIAL HWY 000		00112
Consumption History				
<b>Commercial Electric</b>		Commercial Electric Meter # 5C260577		
Dec 2007	93 KWH	Electric Service Charge	8.32	
Dec 2008	145 KWH	11/07/08 Reading	2891	
		12/08/08 Reading	3036	
		Consumption for 31 days	145 KWH@ .106830	15.49
		<b>Current OUC Electric Charges</b>		23.81
		Gross Receipts Tax	.61	
		<b>Current State of Florida Charges</b>		.01



OUC Customer Service  
 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	\$24.42
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Date Paid	Amount Paid	Check Number
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Total Account Balance			\$24.42
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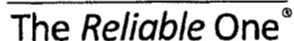
Account: 101546-39822  
 Bill Date: 12/09/08

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		\$24.42

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

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**Sewer Trent Services**  
**Coral Springs**

**\$8.53**

**\$8.53**

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

<b>Total Account Balance</b>	<b>\$8.63</b>
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HARMONY COMMUNITY DEV DISTRICT  
ATT: ACCTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320

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



<b>Account#</b> 101546-43768		<b>Service Address</b> 8900 BLOCK ODD FIVE OAKS DR		<b>00114</b>	
<b>Consumption History</b> <b>Commercial Electric</b> 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 Consumption for 31 days 0 KWH <b>Current OUC Electric Charges</b>  Gross Receipts Tax <b>Current State of Florida Charges</b>		<b>Itemized Charges</b> 8.32 .00 .21	<b>Total Charges</b> 8.32 8.32

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Severn Trent Services  
Coral Springs

**OUC Customer Service**  
offices will be closed for the holidays on December 26th and January 1st.

<b>For Your Records</b>	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	<b>Current Charges Due 12/23/08</b>	<b>\$8.53</b>
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Date Paid	Amount Paid	Check Number
-----------	-------------	--------------

<b>Total Account Balance</b>	<b>\$8.53</b>
------------------------------	---------------



**Account:** 101546-43768  
**Bill Date:** 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

<b>Current Charges Due 12/23/08</b>	<b>\$8.53</b>
<b>Total Account Balance</b>	<b>\$8.53</b>

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

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



<b>Account#</b> 101546-45071		<b>Service Address</b> 7600 FIVE OAKS DR IRD		<b>00116</b>	
<b>Consumption History</b>				<b>Itemized Charges</b>	<b>Total Charges</b>
<b>Commercial Electric</b>		Commercial Electric Meter # 5ZM02986			
Dec 2007	15 KWH	Electric Service Charge		8.32	
Dec 2008	15 KWH	11/07/08	Reading 290		
		12/08/08	Reading 305		
		Consumption for 31 days 15 KWH@ .106830		1.60	
		<b>Current OUC Electric Charges</b>			<b>9.92</b>
		Gross Receipts Tax		.25	
		<b>Current State of Florida Charges</b>			<b>.25</b>

RECEIVED

DEC 16 2008

Severn Trent Services  
Coral Springs

**OUC Customer Service**  
offices will be closed for the holidays on December 25th and January 1st.

<b>For Your Records</b>		Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	<b>Current Charges Due 12/23/08</b>	<b>\$10.17</b>
<b>Date Paid</b>	<b>Amount Paid</b>	<b>Check Number</b>		
			<b>Total Account Balance</b>	<b>\$10.17</b>



**Account:** 101546-45071  
**Bill Date:** 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**

|||||

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

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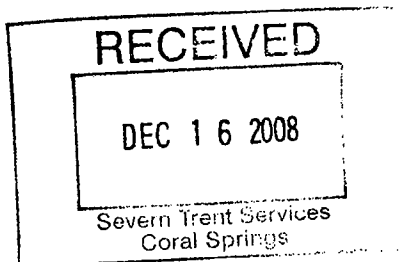


0000219006  
HARMONY COMMUNITY DEV DISTRICT  
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



Account# 101546-47151		Service Address 3200 BLOCK ODD SCHOOL HOUSE RD		00110	
Consumption History				Itemized Charges	Total Charges
<b>Commercial Electric</b>		Commercial Electric Meter # 5C262587			
Dec 2007	N/A KWH	Electric Service Charge		8.32	
Dec 2008	0 KWH	11/07/08 Reading	0		
		12/08/08 Reading	0		
		Consumption for 31 days	0 KWH	.00	
		<b>Current OUC Electric Charges</b>			8.32
		Current Osceola County 1% Tax		.09	
		Osc Cty Pub Svc Tax		.68	
		<b>Current Osceola County Charges</b>			.77
		Gross Receipts Tax		.21	
		State Sales Tax		.60	
		<b>Current State of Florida Charges</b>			.81

OUC Customer Service  
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	\$9.90
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Date Paid	Amount Paid	Check Number
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Total Account Balance			\$9.90
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Account: 101546-47151  
Bill Date: 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		\$9.90

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

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Harmony CDD  
City of St Cloud  
OUC

12/8-1/8

<u>Account #</u>	<u>Service Address</u>		
101546-34228	7034 BUTTON BUSH LP	\$	8.53
101546-34229	7014 BUTTON BUSH LP	\$	8.75
101546-34230	3338 BRACKEN FERN DR	\$	8.53
101546-34231	3319 BRACKEN FERN DR	\$	13.14
101546-34232	3317 PRIMROSE WILLOW DR	\$	14.12
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
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	\$	440.08
<b>VENDOR #55 Total</b>		<b>\$</b>	<b>33,749.51</b>
ONLY *	001.543013-53903-5000	\$	31,124.62
All others	001.543006-53903-5000	\$	2,624.89



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



<b>Account# 101546-34228</b>		<b>Service Address: 7034 BUTTON BUSH LP</b>	
<b>Consumption History</b>			
<b>Commercial Electric</b>			
Jan 2008	0 KWH		
Jan 2009	0 KWH		
Commercial Electric Meter # 5C224669			
Electric Service Charge		8.32	
12/08/08 Reading 291			
1/08/09 Reading 291			
Consumption for 31 days 0 KWH		.00	
<b>Current OUC Electric Charges</b>			
Gross Receipts Tax		.21	
<b>Current State of Florida Charges</b>			
<div style="border: 1px solid black; padding: 10px; transform: rotate(-5deg); text-align: center;">RECEIVED JAN 14 2009 Severn Trent Services Coral Springs</div>			
<b>For Your Records</b>		<b>Current Charges Due</b>	<b>1/26/09 \$8.53</b>
Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below			
Date	Amount	Check	
Paid	Paid	Number	
		<b>Total Account Balance</b>	<b>\$8.53</b>



Account: 101546-34228  
Bill Date: 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

\$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

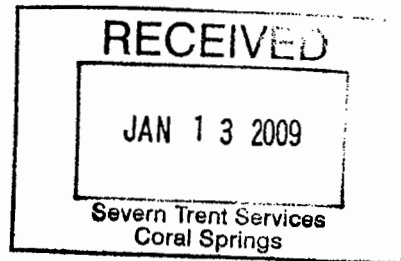
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 HARMONY COMMUNITY DEV DISTRICT  
 ATTN: ACCOUNTS PAYABLE  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



Account# 101546-34229		Service Address: 7014 BUTTON BUSH LP		00008	
Consumption History				Itemized Charges	Total Charges
Commercial Electric		Commercial Electric Meter # 5C224799			
Jan 2008	2 KWH	Electric Service Charge		8.32	
Jan 2009	2 KWH	12/08/08 Reading	220		
		1/08/09 Reading	222		
		Consumption for 31 days	2 KWH@ .106830	.21	
Current OUC Electric Charges					8.53
Gross Receipts Tax				.22	
Current State of Florida Charges					.22



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	\$8.75
Date Paid	Amount Paid	Check Number	Total Account Balance		\$8.75	



Account: 101546-34229  
 Bill Date: 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 \$8.75  
 Total Account Balance \$8.75

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

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



<b>Account#</b> 101546-34230		<b>Service Address:</b> 3838 BRACKEN FERN DR		<b>00000</b>	
<b>Consumption History</b> <b>Commercial Electric</b> Jan 2008 0 KWH Jan 2009 0 KWH				<b>Itemized Charges</b> Commercial Electric Meter # 5C224724 Electric Service Charge 12/08/08 Reading 0 8.32 1/08/09 Reading 0 Consumption for 31 days 0 KWH .00 <b>Current OUC Electric Charges</b> Gross Receipts Tax .21 <b>Current State of Florida Charges</b>	
				<b>Total Charges</b> 8.32 .00 .21 <b>\$8.53</b>	
<div style="border: 1px solid black; padding: 10px; width: fit-content; margin: 0 auto;"> <p><b>RECEIVED</b></p> <p>JAN 13 2009</p> <p>Severn Trent Services Coral Springs</p> </div>					
<b>For Your Records</b>		Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below		<b>Current Charges Due 1/23/09 \$8.53</b>	
<b>Date Paid</b>	<b>Amount Paid</b>	<b>Check Number</b>			
			<b>Total Account Balance</b>		<b>\$8.53</b>



**Account:** 101546-34230  
**Bill Date:** 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**

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

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



<b>Account#</b> 101546-34231		<b>Service Address:</b> 3319 BRACKEN FERN DR		00070		
<b>Consumption History</b> <b>Commercial Electric</b> Jan 2008 45 KWH Jan 2009 42 KWH			Commercial Electric Meter # 5C224671 Electric Service Charge 12/08/08 Reading 2370 1/08/09 Reading 2412 Consumption for 31 days 42 KWH@ .106830 <b>Current OUC Electric Charges</b>  Gross Receipts Tax <b>Current State of Florida Charges</b>		<b>Itemized Charges</b> 8.32 4.49 .33	<b>Total Charges</b> 12.11 4.82
<div style="border: 1px solid black; padding: 10px; width: fit-content; margin: auto;"> <p><b>RECEIVED</b></p> <p>JAN 13 2009</p> <p>Severn Trent Services Coral Springs</p> </div>						
<b>For Your Records</b>		Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below		<b>Current Charges Due 1/23/09 \$13.14</b>		
<b>Date Paid</b>	<b>Amount Paid</b>	<b>Check Number</b>				
			<b>Total Account Balance</b>		<b>\$13.14</b>	



**Account:** 101546-34231  
**Bill Date:** 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**



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

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



Account# 101546-34232		Service Address: 3317 PRIMROSE WILLOW DR		00071	
Consumption History				Itemized Charges	Total Charges
<b>Commercial Electric</b>		Commercial Electric Meter # 5C224672			
Jan 2008	52 KWH	Electric Service Charge		8.32	
Jan 2009	51 KWH	12/08/08 Reading	3107		
		1/08/09 Reading	3158		
		Consumption for 31 days	51 KWH@ .106830	5.45	
		<b>Current OUC Electric Charges</b>			13.77
		Gross Receipts Tax		.35	
		<b>Current State of Florida Charges</b>			35
<div style="border: 1px solid black; padding: 10px; text-align: center;"> <p>RECEIVED</p> <p>JAN 13 2009</p> <p>Severn Trent Services Coral Springs</p> </div>					

<b>For Your Records</b>	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	<b>Current Charges Due</b>	<b>1/23/09</b>	<b>\$14.12</b>
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Date Paid	Amount Paid	Check Number
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<b>Total Account Balance</b>	<b>\$14.12</b>
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Account: 101546-34232  
 Bill Date: 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

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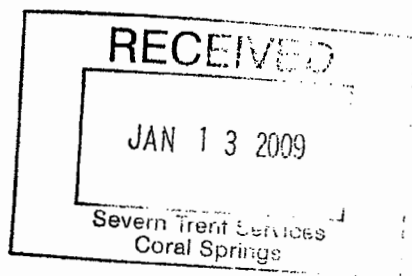
Jan 2008	0 KWH
Jan 2009	0 KWH

## Current State of Florida Charges

### Total Charges

**.21**

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**\$8.53**

Date Paid	Amount Paid	Check Number
11/1/00	100.00	100
11/1/00	100.00	101
11/1/00	100.00	102
11/1/00	100.00	103
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11/1/00	100.00	197
11/1/00	100.00	19

**Total Account Balance**

**\$8.53**



Post Office Box 31304, Tampa, FL 33631-3304

**Total Account Balance** **\$8.53**

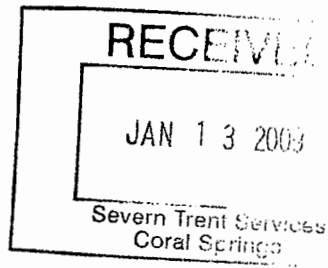
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0000248786  
 HARMONY COMMUNITY DEV DISTRICT  
 ATTN: ACCOUNTS PAYABLE  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



<b>Account#</b> 101546-34234		<b>Service Address:</b> 3300 POND PINE RD		<b>00073</b>								
<b>Consumption History</b> <b>Commercial Electric</b> Jan 2008 4 KWH Jan 2009 6 KWH			Commercial Electric Meter # 5C224670 Electric Service Charge 12/08/08 Reading 160 1/08/09 Reading 166 Consumption for 31 days 6 KWH@ .106830 <b>Current OUC Electric Charges</b>  Gross Receipts Tax <b>Current State of Florida Charges</b>	<table border="1"> <thead> <tr> <th>Itemized Charges</th> <th>Total Charges</th> </tr> </thead> <tbody> <tr> <td>8.32</td> <td></td> </tr> <tr> <td>.64</td> <td>\$ 8.96</td> </tr> <tr> <td>.23</td> <td>23</td> </tr> </tbody> </table>	Itemized Charges	Total Charges	8.32		.64	\$ 8.96	.23	23
Itemized Charges	Total Charges											
8.32												
.64	\$ 8.96											
.23	23											



<b>For Your Records</b>	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	<b>Current Charges Due</b> 1/23/09	<b>\$9.19</b>
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Date Paid	Amount Paid	Check Number
<b>Total Account Balance</b>		
<b>\$9.19</b>		



**Account:** 101546-34234  
**Bill Date:** 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

<b>Current Charges Due</b> 1/23/09	<b>\$9.19</b>
<b>Total Account Balance</b>	<b>\$9.19</b>

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

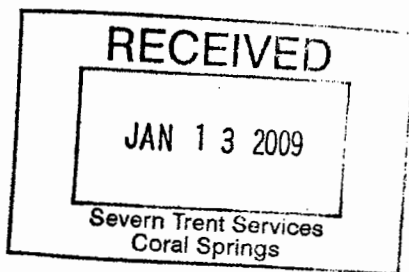
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 HARMONY COMMUNITY DEV DISTRICT  
 ATTN: ACCOUNTS PAYABLE  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



Account# 101546-34235		Service Address: 7255 E IRLO BRONSON MEMORIAL HWY UNIT 0007A	
Consumption History		Itemized Charges	Total Charges
<b>Commercial Electric</b>			
Jan 2008	943 KWH	Commercial Electric Meter # 5C222418	
Jan 2009	509 KWH	Electric Service Charge	8.32
		12/08/08 Reading 48190	
		1/08/09 Reading 48699	
		Consumption for 31 days 509 KWH@ .106830	54.38
		<b>Current OUC Electric Charges</b>	62.70
		Gross Receipts Tax	1.61
		<b>Current State of Florida Charges</b>	1.61



<b>For Your Records</b>		Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	<b>Current Charges Due</b>	<b>1/23/09</b>	<b>\$64.31</b>
Date Paid	Amount Paid	Check Number	<b>Total Account Balance</b>		
			<b>\$64.31</b>		



Account: 101546-34235  
 Bill Date: 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	\$64.31
Total Account Balance		\$64.31

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

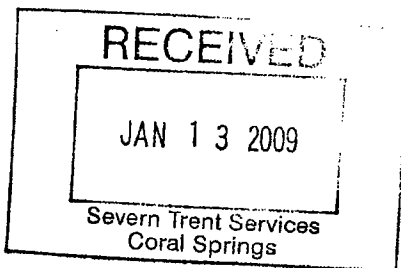
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HARMONY COMMUNITY DEV DISTRICT  
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



Account# 101546-34509		Service Address: 7266 E IRLO BRONSON MEMORIAL HWY FL 33071		00075
Consumption History		Itemized Charges		Total Charges
Streetlight Charge				
Maintenance Charge			1,827.36	
Maintenance Charge			314.30	
Maintenance Charge			975.82	
Maintenance Charge			1,197.69	
Investment Charge			8,048.66	
OUConvenient 100 HPS - 686 Units/31 Days			.00	
Inv Pole & Fixture 1 - 1672.73 Units/31 Days			16,693.85	
OUConvenient 100 MH - 35 Units/31 Days			2,015.29	
<b>Current OUC Electric Charges</b>				<b>31,072.97</b>
Gross Receipts Tax			51.65	
<b>Current State of Florida Charges</b>				<b>51.65</b>



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	\$31,124.62
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Date Paid	Amount Paid	Check Number
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Total Account Balance			\$31,124.62
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Account: 101546-34509  
Bill Date: 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 \$31,124.62

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

0001015467000034509500311246220123092004



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



<b>Account#</b> 101546-34548		<b>Service Address:</b> 7255 E IRL O BRONSON MEMORIAL PWAY 702		<b>00076</b>	
<b>Consumption History</b> <b>Commercial Electric</b> Jan 2008 128 KWH Jan 2009 86 KWH		Commercial Electric Meter # 5C210871 Electric Service Charge 12/08/08 Reading 9164 1/08/09 Reading 9250 Consumption for 31 days 86 KWH@ .106830 <b>Current OUC Electric Charges</b>  Gross Receipts Tax <b>Current State of Florida Charges</b>		<b>Itemized Charges</b> 8.32 9.19 .45	<b>Total Charges</b> 17.96 .45
<div style="border: 1px solid black; padding: 10px; width: fit-content; margin: 0 auto;"> <p><b>RECEIVED</b></p> <p>JAN 13 2009</p> <p>Severn Trent Services Coral Springs</p> </div>					
<b>For Your Records</b>		Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below <b>Current Charges Due 1/23/09 \$17.96</b>			
<b>Date</b>	<b>Amount</b>	<b>Check</b>			
<b>Paid</b>	<b>Paid</b>	<b>Number</b>			
			<b>Total Account Balance</b>		<b>\$17.96</b>



**Account:** 101546-34548  
**Bill Date:** 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**

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

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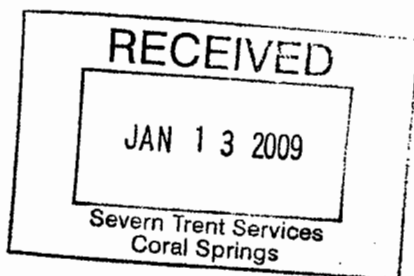




0000249188  
 HARMONY COMMUNITY DEV DISTRICT  
 ATTN: ACCOUNTS PAYABLE  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



Account# 101546-34636		Service Address: 7252 E IRLO BRONSON MEMORIAL HWY		10077	
Consumption History				Itemized Charges	Total Charges
Commercial Electric		Commercial Electric Meter # 5C244876			
Jan 2008 4 KWH		Electric Service Charge		8.32	
Jan 2009 4 KWH		12/08/08 Reading 151			
		1/08/09 Reading 155			
		Consumption for 31 days 4 KWH@ .106830		.43	
		Current OUC Electric Charges			8.75
		Gross Receipts Tax		.22	
		Current State of Florida Charges			.22



**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 \$8.97**

Date Paid Amount Paid Check Number

**Total Account Balance \$8.97**



Account: 101546-34636  
 Bill Date: 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 \$8.97  
 Total Account Balance \$8.97

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

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



Account# 101546-34850		Service Address: 3340 CAT BRIER TRL PETPK		00078	
Consumption History				Itemized Charges	Total Charges
Commercial Electric		Commercial Electric Meter # 5C229853			
Jan 2008 52 KWH		Electric Service Charge		8.32	
Jan 2009 51 KWH		12/08/08 Reading 3018			
		1/08/09 Reading 3069			
		Consumption for 31 days 51 KWH@ .106830		5.45	
		Current OUC Electric Charges			13.77
		Gross Receipts Tax		.35	
		Current State of Florida Charges			.86



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	\$14.12
Date Paid	Amount Paid	Check Number	Total Account Balance		\$14.12



Account: 101546-34850  
 Bill Date: 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  
 ATTN: ACCOUNTS PAYABLE  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320

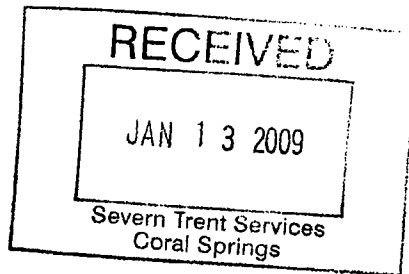
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0000256836  
HARMONY COMMUNITY DEV DISTRICT  
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



Account# 101546-34984		Service Address: 7255 FIVE OAKS DR SWIM		00078	
Consumption History				Itemized Charges	Total Charges
<b>Demand Electric</b>		Commercial Electric Meter # 1ZM02271			
Jan 2008	7680 KWH	Electric Service Charge		15.60	
Jan 2009	17280 KWH	12/08/08	Reading 14535		
<b>Demand Electric</b>		1/08/09	Reading 14967		
Jan 2008	45 KW	Consumption for 31 days		1,248.83	
Jan 2009	49 KW	Commercial Electric Meter # 1ZM02271			
		12/08/08	Reading 1.23		
		1/08/09	Reading 1.24		
		Consumption for 31 days		335.30	
		Current OUC Electric Charges			1,684.13
		Gross Receipts Tax		41.00	
		Current State of Florida Charges			41.00



<b>For Your Records</b>	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	<b>Current Charges Due</b>	<b>1/23/09</b>	<b>\$1,640.73</b>
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Date Paid	Amount Paid	Check Number
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<b>Total Account Balance</b>	<b>\$1,640.73</b>
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Account: 101546-34984  
Bill Date: 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	\$1,640.73
Total Account Balance		\$1,640.73

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

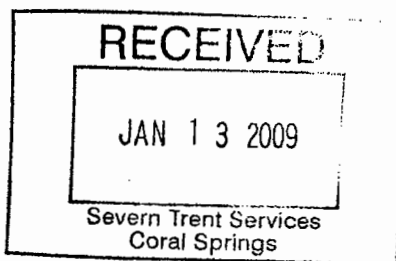
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 HARMONY COMMUNITY DEV DISTRICT  
 ATTN: ACCOUNTS PAYABLE  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



Account# 101546-36151		Service Address: 3300 SCHOOL HOUSE RD E1		000000	
Consumption History				Itemized Charges	Total Charges
Commercial Electric		Commercial Electric Meter # 5C238797			
Jan 2008 1499 KWH		Electric Service Charge		8.32	
Jan 2009 1676 KWH		12/08/08 Reading 92670			
		1/08/09 Reading 94346			
		Consumption for 31 days 1676 KWH@ .106830		179.05	
		Current OUC Electric Charges			197.37
		Gross Receipts Tax		4.80	
		Current State of Florida Charges			4.80



<b>For Your Records</b>	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	<b>Current Charges Due</b>	<b>1/23/09</b>	<b>\$192.17</b>
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Date Paid	Amount Paid	Check Number
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<b>Total Account Balance</b>	<b>\$192.17</b>
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Account: 101546-36151  
 Bill Date: 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

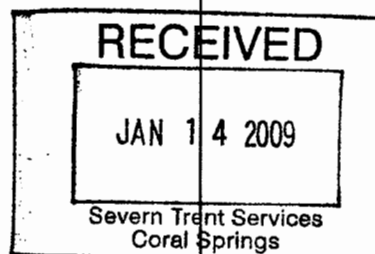
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 HARMONY COMMUNITY DEV DISTRICT  
 ATTN: ACCOUNTS PAYABLE  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



Account# 101546-36152		Service Address: 3300 SCHOOL HOUSE RD E2		10070	
Consumption History				Itemized Charges	Total Charges
Commercial Electric		Commercial Electric Meter # 5C244299			
Jan 2008 87 KWH		Electric Service Charge		8.32	
Jan 2009 32 KWH		12/08/08 Reading 5915			
		1/08/09 Reading 5947			
		Consumption for 31 days 32 KWH@ .106830		3.41	
		Current OUC Electric Charges			
		Gross Receipts Tax		.30	
		Current State of Florida Charges			



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	\$12.03
Date Paid	Amount Paid	Check Number				
			Total Account Balance		\$12.03	



Account: 101546-36152  
 Bill Date: 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

\$12.03

Total Account Balance

\$12.03

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

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



Account# 101546-36153		Service Address: 3300 SCHOOL HOUSE RD E3		00081	
Consumption History					
Commercial Electric					
Jan 2008	141 KWH				
Jan 2009	140 KWH				
		Commercial Electric Meter # 5C244302			
		Electric Service Charge		8.32	
		12/08/08	Reading 4768		
		1/08/09	Reading 4908		
		Consumption for 31 days 140 KWH@ .106830		14.95	
		Current OUC Electric Charges			23.27
		Gross Receipts Tax		.60	
		Current State of Florida Charges			.60
<div>RECEIVED JAN 13 2009 Severn Trent Services Coral Springs</div>					

For Your Records			Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below		Current Charges Due 1/23/09		\$23.87	
Date Paid	Amount Paid	Check Number						
			Total Account Balance				\$23.87	



Account: 101546-36153  
Bill Date: 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 \$23.87  
Total Account Balance \$23.87

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

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



<b>Account# 101546-37272</b>		<b>Service Address: 7000 PIRLO BRONSON MEMORIAL BLVD UNIT 100</b>		<b>00082</b>									
<b>Consumption History</b> <b>Commercial Electric</b> Jan 2008 353 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 <b>Current OUC Electric Charges</b>  Gross Receipts Tax <b>Current State of Florida Charges</b>	<table border="1"> <thead> <tr> <th>Itemized Charges</th> <th>Total Charges</th> </tr> </thead> <tbody> <tr> <td>8.32</td> <td></td> </tr> <tr> <td>59.72</td> <td>68.04</td> </tr> <tr> <td>1.74</td> <td>69.78</td> </tr> </tbody> </table>	Itemized Charges	Total Charges	8.32		59.72	68.04	1.74	69.78	
Itemized Charges	Total Charges												
8.32													
59.72	68.04												
1.74	69.78												
<b>For Your Records</b> Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below		<b>Current Charges Due 1/23/09 \$69.78</b>											
<table border="1"> <thead> <tr> <th>Date</th> <th>Amount</th> <th>Check</th> </tr> <tr> <th>Paid</th> <th>Paid</th> <th>Number</th> </tr> </thead> <tbody> <tr> <td colspan="3"> </td> </tr> </tbody> </table>		Date	Amount	Check	Paid	Paid	Number				<b>Total Amount Due \$69.78</b>		
Date	Amount	Check											
Paid	Paid	Number											



**Account:** 101546-37272  
**Bill Date:** 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**

**\$69.78**



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

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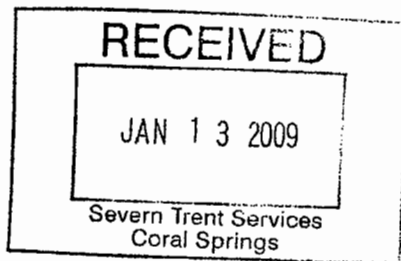




0000342055  
 HARMONY COMMUNITY DEV DISTRICT  
 ATTN: ACCOUNTS PAYABLE  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



Account# 101546-38203		Service Address: 8917 BEARGRASS RD		00003	
Consumption History				Itemized Charges	Total Charges
Commercial Electric		Commercial Electric Meter # 5C250059			
Jan 2008 0 KWH		Electric Service Charge		8.32	
Jan 2009 0 KWH		12/08/08 Reading 3			
		1/08/09 Reading 3			
		Consumption for 31 days 0 KWH		.00	
		Current OUC Electric Charges			8.32
		Gross Receipts Tax		.21	
		Current State of Florida Charges			.21



<b>For Your Records</b>	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	<b>Current Charges Due</b>	<b>1/23/09</b>	<b>\$8.53</b>
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Date Paid	Amount Paid	Check Number
Total Account Balance		
\$8.53		



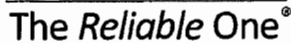
Account: 101546-38203  
 Bill Date: 1/09/09

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

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

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## Commercial Electric

01

**\$24.42**



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



<b>Account#</b> 101546-43767		<b>Service Address:</b> 3300 BLOCK EVEN SCHOOL HOUSE RD		<b>00085</b>	
<b>Consumption History</b>		<b>Commercial Electric</b>			
Jan 2008	0 KWH	Commercial Electric Meter # 5C262586			
Jan 2009	0 KWH	Electric Service Charge		8.32	
		12/08/08 Reading		0	
		1/08/09 Reading		0	
		Consumption for 31 days		0 KWH	
		<b>Current OUC Electric Charges</b>		.00	
		Gross Receipts Tax		.21	
		<b>Current State of Florida Charges</b>		.21	

**RECEIVED**

JAN 13 2009

Severn Trent Services  
Coral Springs

<b>For Your Records</b>		Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below		<b>Current Charges Due 1/23/09 \$8.53</b>	
<b>Date Paid</b>	<b>Amount Paid</b>	<b>Check Number</b>			
			<b>Total Account Balance</b>		<b>\$8.53</b>



**Account:** 101546-43767  
**Bill Date:** 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**

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

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# UNIT 6

**\$8.53**



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

**\$8.53**

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

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



<b>Account#</b> 101546-45071		<b>Service Address:</b> 7600 FIVE OAKS DR IRG		<b>0000</b>	
<b>Consumption History</b> <b>Commercial Electric</b> Jan 2008 15 KWH Jan 2009 15 KWH				Commercial Electric Meter # 5ZM02986 Electric Service Charge 8.32 12/08/08 Reading 305 1/08/09 Reading 320 Consumption for 31 days 15 KWH@ .106830 1.60 <b>Current OUC Electric Charges</b>  Gross Receipts Tax .25 <b>Current State of Florida Charges</b>	
<div style="border: 1px solid black; padding: 5px; transform: rotate(-10deg);"> <b>RECEIVED</b>          JAN 14 2009          Severn Trent Services          Coral Springs       </div>				<div style="border: 1px solid black; padding: 5px; transform: rotate(-10deg);"> <b>RECEIVED</b>          JAN 14 2009          Severn Trent Services          Coral Springs       </div>	

<b>For Your Records</b>		Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	<b>Current Charges Due</b>	<b>1/26/09</b>	<b>\$10.17</b>
<b>Date Paid</b>	<b>Amount Paid</b>	<b>Check Number</b>	<b>Total Account Balance</b>		
			<b>\$10.17</b>		



**Account:** 101546-45071  
**Bill Date:** 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

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



<b>Account#</b> 101546-47151		<b>Service Address:</b> 3200 BLOCK ODD SCHOOL HOUSE RD		<b>00007</b>	
<b>Consumption History</b>				<b>Itemized Charges</b>	<b>Total Charges</b>
<b>Commercial Electric</b>					
Jan 2008	N/A KWH	Commercial Electric Meter # 5C262587			
Jan 2009	0 KWH	Electric Service Charge		8.32	
		12/08/08 Reading	0		
		1/08/09 Reading	0		
		Consumption for 31 days	0 KWH	.00	
		<b>Current OUC Electric Charges</b>			8.32
		Current Osceola County 1% Tax		.09	
		Osc Cty Pub Svc Tax		.68	
		<b>Current Osceola County Charges</b>			.77
		Gross Receipts Tax		.21	
		State Sales Tax		.60	
		<b>Current State of Florida Charges</b>			.81
		<div style="border: 1px solid black; padding: 10px; text-align: center;"><b>RECEIVED</b> JAN 13 2009 Severn Trent Services Coral Springs</div>			
<b>For Your Records</b>		<b>Current Charges Due</b>		<b>1/23/09</b>	<b>\$9.90</b>
Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below					
<b>Date Paid</b>	<b>Amount Paid</b>	<b>Check Number</b>			
		<b>Total Account Balance</b>			<b>\$9.90</b>



**Account:** 101546-47151  
**Bill Date:** 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 **\$9.90**  
**Total Account Balance** **\$9.90**

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

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

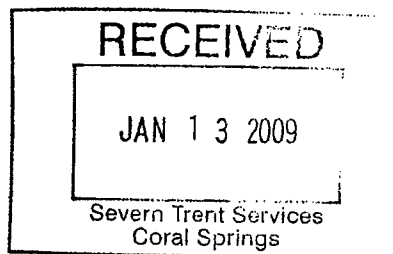


Account# 140024-43311		Service Address: 7124 HARMONY SQUARE DRIVE S R00		00000	
Consumption History				Itemized Charges	Total Charges
Commercial Electric					
Jan. 2008	N/A	KWH		8.32	
Jan. 2009	3465	KWH			
Commercial Electric Meter # 5C262585					
Electric Service Charge					
	12/08/08	Reading	89984		
	1/08/09	Reading	93449		
Consumption for 31 days				3465 KWH@ .106830	370.17
Current OUC Electric Charges					378.49
Current Osceola County 1% Tax				3.88	
Osc Cty Pub Svc Tax				20.84	
Current Osceola County Charges					24.72
Gross Receipts Tax				9.70	
State Sales Tax				27.17	
Current State of Florida Charges					36.87

RECEIVED

JAN 13 2009

Severn Trent Services  
Coral Springs



<b>For Your Records</b>		Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below		<b>Current Charges Due</b>	<b>1/23/09</b>	<b>\$440.08</b>
Date Paid	Amount Paid	Check Number				
			<b>Total Account Balance</b>		<b>\$440.08</b>	



Account: 140024-43311  
 Bill Date: 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

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

0001400246000043311400004400800123092009



Monthly Statement  
December 4, 2008

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

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

**i** Retail Store in Your Area  
See Embarq Website

Pay Online  
EMBARQ.com/myaccount

Pay by Phone  
1-877-813-7604

Customer Service  
1-877-436-2277

Repair Service  
1-800-788-3600

Internet Address  
EMBARQ.com/business

EMBARQ Services

Total



Local Services - Page 3

39.75



Long Distance - Page 3

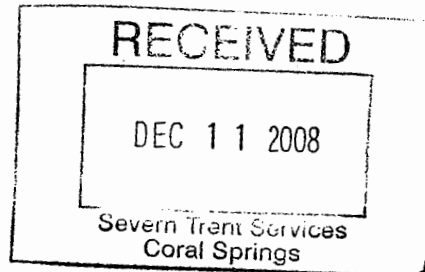
2.05

Taxes and Surcharges - Page 4

15.55

Total Current Charges

\$57.35



541003-53910

bill received?

Previous Balance Payments & Adjustments Past Due, Please Pay Now Total Current Charges Total Amount Due

49.11

.00

49.11

57.35

\$106.46

11/4 - 12/3

12/19-1/3  
Current Charges Due By:  
If received after January 4:

12/24/08  
\$114.46

6

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

### EMBARQ 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	28.75
Non-published directory listing	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**

### EMBARQ Long Distance

Long Distance Account ID: 1008771323  
Long Distance Invoice: 53301517

#### Detail charges for 407-892-7636: November 25

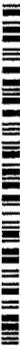
##### Monthly Service Charges

*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**





## Taxes and Surcharges

### Local Services Taxes and Surcharges

Government Fees and Taxes		
Emergency 911 Surcharge	.50	
This surcharge aids in supporting Emergency 911 services in your area.		
Federal Tax	1.41	
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.		
State Comm. Services Tax	3.57	
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.		
<b>Total Local Services Government Fees and Taxes</b>		<b>\$7.82</b>
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.		
<b>Total Local Services Surcharges and Fees</b>		<b>\$7.15</b>
<b>Total Local Services Taxes and Surcharges</b>		<b>\$14.97</b>

### 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.		
Local Communications Service Tax	.12	
Communications services tax levied by the governing authority of each municipality and county.		
<b>Total Long Distance Government Fees and Taxes: Nov 25</b>		<b>\$0.31</b>
Surcharges and Fees		
Carrier Universal Service Charge	.23	
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	
<b>Total Long Distance Surcharges and Fees: Nov 25</b>		<b>\$0.27</b>
<b>Total Long Distance Taxes and Surcharges</b>		<b>\$0.58</b>
<b>Total Taxes and Surcharges</b>		<b>\$15.55</b>



Monthly Statement  
December 7, 2008

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

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



Retail Store In Your Area  
See Embarq Website

Pay Online  
EMBARQ.com/myaccount

Pay by Phone  
1-877-813-7604

Customer Service  
1-877-436-2277

Repair Service  
1-800-788-3600

Internet Address  
EMBARQ.com/business

EMBARQ Services

Total



Local Services - Page 3

33.75

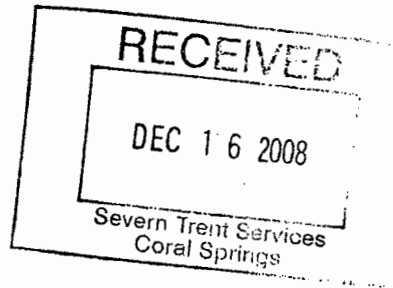
Taxes and Surcharges - Page 4

15.08

Total Current Charges

\$48.83

541003-  
53910



Previous Balance	Payments & Adjustments	Balance	Total Current Charges	Total Amount Due
51.46	-51.46	.00	48.83	<b>\$48.83</b>

Current Charges Due By: 12/27/08  
If received after January 7: \$56.83

6



Please Recycle

Please return this portion with payment

Customer Service  
1-877-436-2277

Internet Address  
EMBARQ.com/business

Account Number  
407-498-3185-059

EMBARQ™

Due Date: December 27, 2008

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

Amount Enclosed: \$

AT 01 082993 66141B354 C\*\*3DGT



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

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

Embarq  
PO Box 96064  
Charlotte NC 28296-0064



39 40749831850599 00000000004883 000048833 0902909



Monthly Statement  
December 7, 2008

Customer Service  
1-877-436-2277

Internet Address  
EMBARQ.com/business

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

71917 2/3

### Payments and Adjustments

#### Payments and Adjustments

Payment - Thank you!

Nov 24

-51.46

**Total Payments and Adjustments**

**-\$51.46**

### EMBARQ Local Services

**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

28.75

Purchase Order Number: 081308P052

Company Guaranteed Disconnect

5.00

Purchase Order Number: 081308P052

**Total Monthly Service Charges**

**\$33.75**

**Total EMBARQ Local Services Charges**

**\$33.75**

\$ - see page 2 for explanation.







## Taxes and Surcharges

### Local Services Taxes and Surcharges

#### Government Fees and Taxes

Emergency 911 Surcharge	.50
This surcharge aids in supporting Emergency 911 services in your area.	
Federal Tax	1.23
Tax imposed by the federal government on telecommunications services.	
Local Comm. Services Tax	2.34
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 \$7.93**

#### Surcharges and Fees

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

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

**Total Local Services Taxes and Surcharges \$15.08**

**Total Taxes and Surcharges \$15.08**



Monthly Statement  
December 25, 2008

Page 1 of 5  
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

EMBARQ Services

Total



Local Services - Page 3

28.75



Long Distance - Page 3

.00

Taxes and Surcharges - Page 4

14.18

Total Current Charges

\$42.93

78370 1/3

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DEC 31 2008

Severn Trent Services  
Coral Springs

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: 01/15/09  
If received after January 25: \$50.93



Please Recycle

Please return this portion with payment

Customer Service  
1-877-436-2277

Internet Address  
EMBARQ.com/business

Account Number  
407-891-1308-403



Due Date:

January 15, 2009

Total Amount Due:  
\$50.93 if received after January 25

\$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



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

39 40789113084036 00000000004293 000042932 0904406



Monthly Statement  
December 25, 2008

Customer Service  
1-877-438-2277

Internet Address  
EMBARQ.com/business

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

78370 2/3

### Payments and Adjustments

#### Payments and Adjustments

Payment - Thank you!	Dec 9	-42.93
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<b>Total Payments and Adjustments</b>	<b>-\$42.93</b>
---------------------------------------	-----------------

### EMBARQ Local Services

**Detail charges for 407-891-1308: December 25 - January 24**

#### Monthly Service Charges

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

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

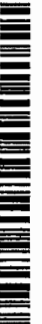
<b>Total Monthly Service Charges</b>	<b>\$28.75</b>
--------------------------------------	----------------

<b>Total EMBARQ Local Services Charges</b>	<b>\$28.75</b>
--	----------------

### EMBARQ Long Distance

<b>Total EMBARQ Long Distance Charges</b>	<b>\$0.00</b>
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\$- see page 2 for explanation.





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

## Taxes and Surcharges

### Local Services Taxes and Surcharges

#### Government Fees and Taxes

Emergency 911 Surcharge	.50
This surcharge aids in supporting Emergency 911 services in your area.	
Federal Tax	1.08
Tax imposed by the federal government on telecommunications services.	
Local Comm. Services Tax	2.05
Communications services tax levied by the governing authority of each municipality and county.	
State Comm. Services Tax	3.29
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 \$14.18**



Monthly Statement  
January 7, 2009

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

71191 1/3

Payment Options & Contact Info

Current Charges At-A-Glance



Retail Store in Your Area  
See Embarq Website

Pay Online  
EMBARQ.com/myaccount

Pay by Phone  
1-877-813-7604

Customer Service  
1-877-436-2277

Repair Service  
1-800-788-3600

Internet Address  
EMBARQ.com/business

EMBARQ Services

Total



Local Services - Page 3

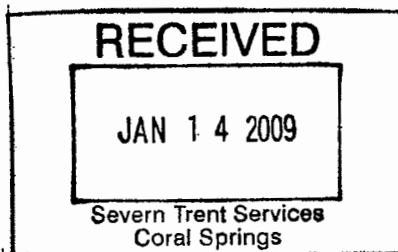
33.75

Taxes and Surcharges - Page 4

14.94

Total Current Charges

\$48.69



541003-53910

Previous Balance	Payments & Adjustments	Balance	Total Current Charges	Total Amount Due
48.83	-48.83	.00	48.69	<b>\$48.69</b>

Current Charges Due By: 01/28/09  
If received after February 5: \$56.69



Please Recycle

Please return this portion with payment

Customer Service  
1-877-436-2277

Internet Address  
EMBARQ.com/business

Account Number  
407-498-3185-059



EMBARQ™

Due Date: January 28, 2009  
Total Amount Due: \$48.69  
\$56.69 if received after February 5

Amount Enclosed: \$

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

Embarq  
PO Box 96064  
Charlotte NC 28296-0064



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

39 40749831850599 00000000004869 000048693 0905900



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

71191 2/3

### Payments and Adjustments

#### Payments and Adjustments

Payment - Thank you!	Dec 24	-48.83
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<b>Total Payments and Adjustments</b>	<b>-48.83</b>
---------------------------------------	---------------

### EMBARQ Local Services

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

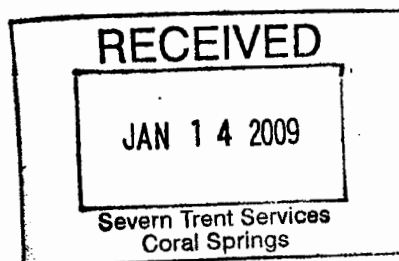
#### Monthly Service Charges

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

Local phone service	28.75
Purchase Order Number: 081308P052	
Company Guaranteed Disconnect	5.00
Purchase Order Number: 081308P052	

<b>Total Monthly Service Charges</b>	<b>\$33.75</b>
--------------------------------------	----------------

<b>Total EMBARQ Local Services Charges</b>	<b>\$33.75</b>
--	----------------



S- see page 2 for explanation.





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

## Taxes and Surcharges

### Local Services Taxes and Surcharges

#### Government Fees and Taxes

Emergency 911 Surcharge	.50
This surcharge aids in supporting Emergency 911 services in your area.	
Federal Tax	1.23
Tax imposed by the federal government on telecommunications services.	
Local Comm. Services Tax	2.33
Communications services tax levied by the governing authority of each municipality and county.	
State Comm. Services Tax	3.74
Communications services tax levied by the state.	
Telecommunications relay surcharge	.11
Funds the telecommunications relay center which assists hearing and speech impaired individuals in communicating with others.	

**Total Local Services Government Fees and Taxes \$7.91**

#### Surcharges and Fees

Interstate access surcharge	6.42
This charge recovers part of the costs of local facilities used for interstate calling.	
Federal universal service fund	.61
The Universal Service Fund helps keep local service rates affordable to all and provides discounts on services to schools, libraries and low-income families.	

**Total Local Services Surcharges and Fees \$7.03**

**Total Local Services Taxes and Surcharges \$14.94**

**Total Taxes and Surcharges \$14.94**



Invoice Number	Invoice Date	Account Number
9-025-41742	Dec 23, 2008	2506-5623-8

Page  
1 of 6

FedEx Tax ID: 71-0427007

**Billing Address:**

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

**Shipping Address:**

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

**Invoice Questions?**

**Contact FedEx Revenue Services**

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

Fax: (800) 548-3020

Internet: [www.fedex.com](http://www.fedex.com)

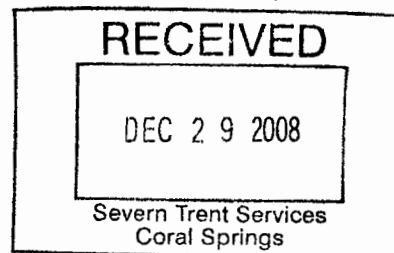
**Invoice Summary Dec 23, 2008**

**FedEx Express Services**

Transportation Charges		114.75
Base Discount		-34.44
Special Handling Charges		39.30
Total Charges	USD	\$119.61
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$119.61</b>

You saved \$34.44 in discounts this period!

Other discounts may apply.



641006-5301

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.

**Remittance Advice**

**Your payment is due by Jan 07, 2009**

Invoice Number	Account Number	Amount Due
9-025-41742	2506-5623-8	USD \$119.61

250656239025417420300001196100

AT 01 074414 92772B308 A\*\*3DGT



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



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



9933580025517



Invoice Number

9-025-41742

Invoice Date

Dec 23, 2008

Account Number

2506-5623-8

Page

3 of 6

## FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Dec 11, 2008

Cust. Ref.: HARMONY AGENDA PKG

Ref.#2:

Payor: Third Party

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 rated as FedEx Pak.

Automation CAFE  
Tracking ID 971484667707  
Service Type FedEx 2Day  
Package Type FedEx Pak  
Zone 03  
Packages 1  
Rated Weight 2.0 lbs, 0.9 kgs  
Delivered Dec 15, 2008 13:26  
Svc Area A6  
Signed by 9999999999999999  
FedEx Use 000000000/0006002/02

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

Recipient  
SNYDER, NANACY  
7023 FIVE OAKS DRIVE  
ST CLOUD FL 34773-6005 US

Transportation Charge	10.30
Discount	-3.09
Delivery Area-Resi	2.30
Fuel Surcharge	1.77
Residential Delivery	2.30
<b>Total Charge</b>	<b>USD \$13.58</b>

Dropped off: Dec 11, 2008

Cust. Ref.: HARMONY AGENDA PKG

Ref.#2:

Payor: Third Party

Ref.#3:

- 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  
Tracking ID 971484667718  
Service Type FedEx 2Day  
Package Type FedEx Pak  
Zone 03  
Packages 1  
Rated Weight 2.0 lbs, 0.9 kgs  
Delivered Dec 15, 2008 09:19  
Svc Area A1  
Signed by A.GILLEY  
FedEx Use 000000000/0006002/\_

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

Recipient  
BOYD, STEVE  
MILLER EINHOUSE RYMER ASSOC.  
5323 MILLENIA LAKES BLVD  
ORLANDO FL 32839 US

Transportation Charge	10.30
Fuel Surcharge	1.08
Discount	-3.09
<b>Total Charge</b>	<b>USD \$8.29</b>

Dropped off: Dec 11, 2008

Cust. Ref.: HARMONY AGENDA PKG

Ref.#2:

Payor: Third Party

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 rated as FedEx Pak.

Automation CAFE  
Tracking ID 971484667729  
Service Type FedEx 2Day  
Package Type FedEx Pak  
Zone 03  
Packages 1  
Rated Weight 2.0 lbs, 0.9 kgs  
Delivered Dec 15, 2008 15:22  
Svc Area A1  
Signed by 3785346  
FedEx Use 000000000/0006002/02

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

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

Transportation Charge	10.30
Discount	-3.09
Fuel Surcharge	1.43
Residential Delivery	2.30
<b>Total Charge</b>	<b>USD \$10.94</b>



**Invoice Number**

9-025-41742

**Invoice Date**

Dec 23, 2008

**Account Number**

2506-5623-8

**Page**

4 of 6

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

- 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 Customer Packaging.

Automation CAFE  
Tracking ID 971484667740  
Service Type FedEx 2Day  
Package Type Customer Packaging  
Zone 03  
Packages 1  
Rated Weight 4.0 lbs, 1.8 kgs  
Delivered Dec 15, 2008 13:37  
Svc Area A6  
Signed by S.SAYBUGA  
FedEx Use 000000000/0006002/\_

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

**Recipient**  
LENTZ, MR JAMES  
HARMONY DEVELOPMENT CO.  
3500 HARMONY SQUARE DR. W.  
ST CLOUD FL 34773 US

Transportation Charge	10.95
Delivery Area Surcharge-Commercial	1.50
Fuel Surcharge	1.37
Discount	-3.29
<b>Total Charge</b>	<b>USD \$10.53</b>

**Picked up:** Dec 11, 2008**Cust. Ref.:** HARMONY AGENDA PKG**Ref.#2:****Payor:** Third Party**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 rated as FedEx Pak.

Automation CAFE  
Tracking ID 971484667751  
Service Type FedEx 2Day  
Package Type FedEx Pak  
Zone 03  
Packages 1  
Rated Weight 2.0 lbs, 0.9 kgs  
Delivered Dec 15, 2008 16:35  
Svc Area A3  
Signed by 9999999999999  
FedEx Use 000000000/0006002/02

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

**Recipient**  
JAMES O'KEEFE  
4934 LAZY OAKS WAY  
ST CLOUD FL 34771 US

Transportation Charge	10.30
Discount	-3.09
Residential Delivery	2.30
Fuel Surcharge	1.77
Delivery Area-Resi	2.30
<b>Total Charge</b>	<b>USD \$13.58</b>

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

- Fuel Surcharge - FedEx has applied a fuel surcharge of 15.00% to this shipment.
- Distance Based Pricing, Zone 4
- 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  
Tracking ID 971484667773  
Service Type FedEx 2Day  
Package Type FedEx Pak  
Zone 04  
Packages 1  
Rated Weight 2.0 lbs, 0.9 kgs  
Delivered Dec 15, 2008 09:28  
Svc Area A2  
Signed by T.BURTON  
FedEx Use 000000000/0006024/\_

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

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

Transportation Charge	10.75
Discount	-3.23
Fuel Surcharge	1.13
<b>Total Charge</b>	<b>USD \$8.65</b>

**Invoice Number**

9-025-41742

**Invoice Date**

Dec 23, 2008

**Account Number**

2506-5623-8

Page

5 of 6

Dropped off: Dec 11, 2008

Cust. Ref.: HARMONY AGENDA PKG

Ref.#2:

Payer: Third Party

Ref.#3:

- 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  
Tracking ID 971484667784  
Service Type FedEx 2Day  
Package Type FedEx Pak  
Zone 03  
Packages 1  
Rated Weight 2.0 lbs, 0.9 kgs  
Delivered Dec 15, 2008 11:49  
Svc Area A1  
Signed by J.MOLINO  
FedEx Use 000000000/0006002/\_

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

**Recipient**  
MIKE STROBL  
MMA FINANCIAL  
3000 BAYPORT DRIVE  
TAMPA FL 33607 US

Transportation Charge	10.30
Fuel Surcharge	1.08
Discount	-3.09
<b>Total Charge</b>	<b>USD \$8.29</b>

Dropped off: Dec 11, 2008

Cust. Ref.: HARMONY AGENDA PKG

Ref.#2:

Payer: Third Party

Ref.#3:

- 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  
Tracking ID 971484667795  
Service Type FedEx 2Day  
Package Type FedEx Pak  
Zone 03  
Packages 1  
Rated Weight 2.0 lbs, 0.9 kgs  
Delivered Dec 15, 2008 13:37  
Svc Area A6  
Signed by S.SAYBUGA  
FedEx Use 000000000/0006002/\_

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

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

Transportation Charge	10.30
Discount	-3.09
Delivery Area Surcharge-Commercial	1.50
Fuel Surcharge	1.31
<b>Total Charge</b>	<b>USD \$10.02</b>

Dropped off: Dec 11, 2008

Cust. Ref.: HARMONY AGENDA PKG

Ref.#2:

Payer: Third Party

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 rated as FedEx Pak.

Automation CAFE  
Tracking ID 971484667800  
Service Type FedEx 2Day  
Package Type FedEx Pak  
Zone 03  
Packages 1  
Rated Weight 2.0 lbs, 0.9 kgs  
Delivered Dec 15, 2008 13:30  
Svc Area A6  
Signed by 9999999999999999  
FedEx Use 000000000/0006002/02

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

**Recipient**  
KERUL KASSEL  
3323 SCHOOLHOUSE ROAD  
ST CLOUD FL 34773 US

Transportation Charge	10.30
Residential Delivery	2.30
Delivery Area-Resi	2.30
Fuel Surcharge	1.77
Discount	-3.09
<b>Total Charge</b>	<b>USD \$13.58</b>



Invoice Number	Invoice Date	Account Number	Page
9-025-41742	Dec 23, 2008	2506-5623-8	6 of 6

Dropped off: Dec 11, 2008

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#2:

Payor: Third Party

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 rated as FedEx Pak.

Automation	CAFE	Sender	Recipient
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	10.30
Delivered	Dec 15, 2008 13:31	Fuel Surcharge	1.77
Svc Area	A6	Delivery Area-Resi	2.30
Signed by	99999999999999	Discount	-3.09
FedEx Use	000000000/0006002/02	Residential Delivery	2.30
		Total Charge	USD \$13.58

Dropped off: Dec 18, 2008

Cust. Ref.: Harmony Mtg. File

Ref.#2:

Payor: Third Party

Ref.#3:

- 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 Pak was rated as Customer Packaging.

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

Third Party Subtotal USD \$119.61

Total FedEx Express USD \$119.61







Invoice Number	Invoice Date	Account Number	Page ..
9-016-54068	Dec 16, 2008	2506-5623-8	1 of 3

FedEx Tax ID: 71-0427007

**Billing Address:**

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

**Shipping Address:**

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

**Invoice Questions?**

**Contact FedEx Revenue Services**

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

Fax: (800) 548-3020

Internet: [www.fedex.com](http://www.fedex.com)

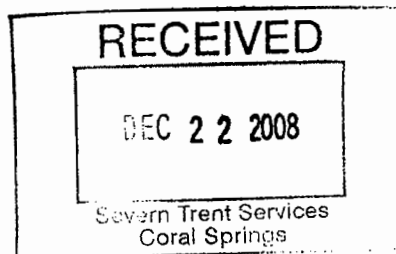
**Invoice Summary Dec 16, 2008**

**FedEx Express Services**

Transportation Charges		10.65
Base Discount		-3.20
Special Handling Charges		1.12
Total Charges	USD	\$8.57
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$8.57</b>

You saved \$3.20 in discounts this period!

Other discounts may apply.



541006-57301

To ensure proper credit, please return this portion with your payment to FedEx.  
Please do not staple or fold. Please make check payable to FedEx.

☐ For change of address, check here and complete form on reverse side.

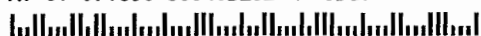
Invoice Number	Account Number	Amount Due
9-016-54068	2506-5623-8	USD \$8.57

**Remittance Advice**

**Your payment is due by Dec 31, 2008**

250656239016540685200000085738

AT 01 071856 85340B292 A\*\*3DGT



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



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



99330510022831

**Invoice Number**

9-016-54068

**Invoice Date**

Dec 16, 2008

**Account Number**

2506-5623-8

Page

3 of 3

**FedEx Express Shipment Detail By Payor Type (Original)**

Dropped off: Dec 11, 2008

Cust. Ref.: HARMONY MEETING FILE

Ref.#2:

Payor: Third Party

Ref.#1:

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

Automation CAFE  
Tracking ID 971484667821  
Service Type FedEx 2Day  
Package Type FedEx Box  
Zone 03  
Packages 1  
Rated Weight 3.0 lbs, 1.4 kgs  
Delivered Dec 12, 2008 10:12  
Svc Area A2  
Signed by B.WRIGHT  
FedEx Use 000000000/0006002/\_

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

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

Transportation Charge

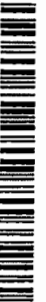
10.65

Discount

-3.20

Fuel Surcharge

1.12

**Total Charge****USD****\$8.57****Third Party Subtotal****USD****\$8.57****Total FedEx Express****USD****\$8.57**



Invoice Number	Invoice Date	Account Number
9-034-13005	Dec 30, 2008	2506-5623-8

Page  
1 of 3

FedEx Tax ID: 71-0427007

**Billing Address:**

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

**Shipping Address:**

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

**Invoice Questions?**

**Contact FedEx Revenue Services**

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

Fax: (800) 548-3020

Internet: [www.fedex.com](http://www.fedex.com)

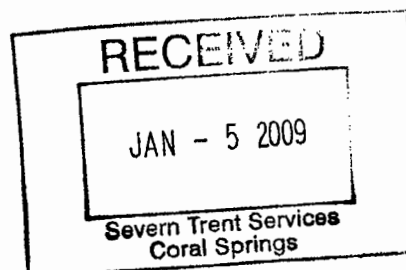
**Invoice Summary Dec 30, 2008**

**FedEx Express Services**

Transportation Charges		13.25
Base Discount		-4.24
Special Handling Charges		1.35
Total Charges	USD	\$10.36
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$10.36</b>

You saved \$4.24 in discounts this period!

Other discounts may apply.



541006-81301

To ensure proper credit, please return this portion with your payment to FedEx.  
Please do not staple or fold. Please make check payable to FedEx.

☐ For change of address, check here and complete form on reverse side.

**Remittance Advice**

**Your payment is due by Jan 14, 2009**

Invoice Number	Account Number	Amount Due
9-034-13005	2506-5623-8	USD \$10.36

250656239034130055700000103638

AT 01 046194 973308183 A\*\*3DGT



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



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



99340640016354

**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

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 15.00% to this shipment.
- Distance Based Pricing, Zone 2

Automation USAB  
Tracking ID 857411662633  
Service Type FedEx Standard Overnight  
Package Type FedEx Envelope  
Zone 02  
Packages 1  
Rated Weight N/A  
Delivered Dec 17, 2008 14:07  
Svc Area A1  
Signed by P.WINGO  
FedEx Use 035107427/0000200/\_

**Sender**  
HARMONY CDD  
610 SYCAMORE ST #150  
KISSIMMEE FL 34747 US

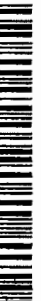
**Recipient**  
CARON HICKS  
US BANK CORPORATE TRUST SERVIC  
225 E ROBINSON ST STE 250  
ORLANDO FL 32801 US

Transportation Charge  
Fuel Surcharge  
Discount  
**Total Charge**

13.25

1.35

-4.24

**\$10.36****Third Party Subtotal****USD****\$10.36****Total FedEx Express****USD****\$10.36**

1107 #

00001

0398

**FOLSOM Services, Inc.**  
25 E. 13 Th Street  
Saint Cloud, FL 34769  
Phone: 407-892-7317  
Fax: 407-892-7864

**INVOICE**

DATE	INVOICE #	CUST #
10/24/2008	0000025388	0008612

**BILL TO:**

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

**SHIP TO:**

Harmony Development  
3500 Harmony Square Dr West  
Harmony, FL 34773

10/24/2008

P.O. NUMBER	TERMS	SALES PERSON	
	COD		
QUAN	DESCRIPTION	PRICE EACH	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 fec will be imposed to all invoices in excess of 30 days from the invoice date.			
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.			
SUBTOTAL			\$524.22
TAX			\$14.00
TOTAL			\$538.31

**RECEIVED**

JAN 16 2009

Severn Trent Services  
Coral Springs



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
<p>To install shade system framework supplied at Harmony Swim Club.</p> <p>To consist of the following:</p> <p>Excavate holes required for upright frame posts.</p> <p>Install re-bar as required.</p> <p>Pour concrete.</p> <p>Support posts for 72 hours until concrete sets.</p> <p>Attach framework and canopy shade.</p> <p>We will ensure work area is cordoned off at all times and any holes covered for safety .</p> <p>Installation will follow all procedures supplied by manufacturer of shade system.</p>	<p>\$1045.00</p>
TOTAL	\$1045.00

RECEIVED

JAN 16 2009

Severn Trent Services  
Coral Springs





## 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

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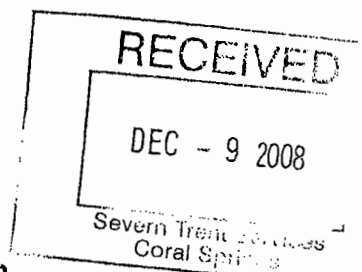
### For Professional Services Rendered:

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*

532002-  
51301



**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](mailto:Turfbuddha@aol.com)**

# Invoice

DATE	INVOICE #
1/1/2009	12*2808

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

DESCRIPTION	RATE	AMOUNT
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
546 309-53802		
<div>RECEIVED JAN 14 2009 Severn Trent Services Coral Springs</div>		

It's been a pleasure working with you!	<b>Total</b>	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**

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

**Misc**

Date 1/19/2009  
Order No. Nov Dec  
Rep Maintenance  
FOB

Qty	Description	Unit Price	TOTAL
1	Lakeshore Park misc facility repairs (equipment, building) (3hr)(materials)	\$ 135.00	\$ 135.00
1	Water Feature equipment maintenance (4hr)(materials)	\$ 115.00	\$ 115.00
1	Memorial (Bardell) misc supplies & coordination	\$ 305.25	\$ 305.25
1	Ashely Park Pool Facility / General Repairs/Maintenance (4hr)	\$ 80.00	\$ 80.00

SubTotal	\$ 635.25
Shipping	
TOTAL	\$ 635.25

**Payment**

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

Tax Rate(s)

Office Use Only

THANK YOU!

## RECEIVED

JAN 20 2009

Severn Trent Services  
Coral Springs



Previous Balance	\$ 0.00	Closing Date	01/06/09	HARMONY CDD
Payments	-\$ 0.00	Next Closing Date	02/04/09	CORISSA MILLONIG
Credits	-\$ 0.00	Payment Due Date	02/01/09	STE 702
Purchases	+\$ 15.94			210 N UNIVERSITY DR
Debits	+\$ 0.00	Current Due	\$ 15.94	CORAL SPRINGS, FL 33071-7320
FINANCE CHARGES	+\$ 0.00	Past Due	+\$ 0.00	Credit Limit \$ 2,500
Late Fees	+\$ 0.00	Minimum Amount Due	-\$ 15.94	Credit Available \$ 2,484
New Balance	-\$ 15.94			

View, Manage and Pay online @ myhomedepotaccount.com

**CURRENT ACTIVITY**

DEC 15 1016791 THE HOME DEPOT ST. CLOUD FL 15.94  
HARDWARE LUMBER

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**

REGULAR REVOLVE CREDIT PLAN

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

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

BILLING INQUIRIES 1-800-685-6691

FAX NUMBER 1-800-266-7308

myhomedepotaccount.com

Make checks payable to: HOME DEPOT CREDIT SERVICES

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

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:

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

0034177

00B  
HCR

6035322024908018000159400000000001594

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

page 2 of 2

18248

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



Payment Due Date: 02/01/09

Please make checks payable to HOME DEPOT CREDIT SERVICES

Invoice: 1016791

Amount Due: 15.94

Invoice Date: 12/15/08

Store: 000008350  
ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT	PRICE	TOTAL PRICE
755649	35" TIE-DOWN	1.0000	EA	2.48	2.48
168161	2X4-12 PT	1.0000	EA	4.97	4.97
755649	35" TIE-DOWN	1.0000	EA	2.48	2.48
755649	35" TIE-DOWN	1.0000	EA	2.48	2.48
755649	35" TIE-DOWN	1.0000	EA	2.48	2.48
SUBTOTAL					14.89
TAX					1.05
SHIPPING					0.00
TOTAL					15.94



**JAN-PRO OF ORLANDO**4403 Vineland Road, Suite B-9  
ORLANDO, FL 32811

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

**INVOICE**

DATE INVOICE #

1/1/2009 9591

## BILL TO:

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

DEC 29 2008

Severn Trent Services  
Coral Springs

Due by the 10th F-063

## DESCRIPTION

## AMOUNT

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

## FEES FOR

245.13

JANITORIAL SERVICES: Ashley Park Square

## FEES FOR

245.13

JANITORIAL SERVICES: Lake Shore Location

## FEES FOR

245.13

JANITORIAL SERVICES: Harmony Club House

Invoiced on Behalf of Independent Franchisee Lydia DaRosa

**Thank you for Choosing JAN-PRO of  
Orlando!****Sales Tax (7.0%)**

\$0.00

**January 2009**

Payments/Credits

\$0.00

**Please Complete and Return Bottom Portion with  
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? \_\_\_\_\_

546074-53910

**TOTAL \$735.39**

Harmony CDD  
Kissimmee Utility Authority  
KUA

Dec-08 11/18-12/18

<u>Account #</u>	<u>Service Address</u>	<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
1525420-790660	7255 FIVE OAKS DRIVE POOL	\$ 54.47
1525420-790670	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	6900 E IRLO BRONSON MEM HWY	\$ 731.25
1525420-933910	6900 FIVE OAKS DR BLK RCLM	\$ 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
1525420-948380	7500 FIVE OAKS DR RCLM	\$ 478.07
1525420-1125108	3200 SCHOOL HOUSE RD RM EVN BLOC	\$ 439.76
V-54	001.543021.53903.5000	<u><u>\$ 9,679.84</u></u>

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

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

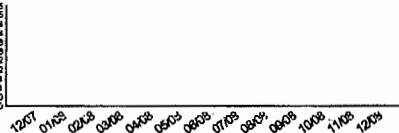
**Account Summary as of December 29, 2008**

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

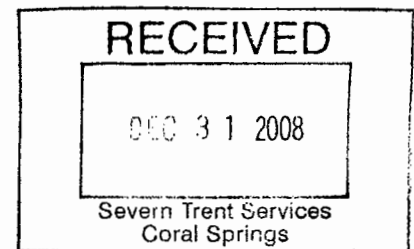


**Reclaimed Water - Residential**

Base Charge - Harmony Reclaimed 3.50



Total Current Toho Charges: 3.50



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	77838656	12/18/08	101	11/18/08	101	0	0	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



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

\* Pay this amount now to avoid immediate service disconnection.

3457



\*\*\*\*\*AUTO\*\*MIXED AADC 328



HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320

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

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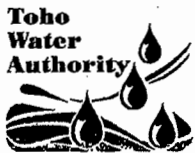
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Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-774910 Cycle-131011  
 Service Address: 0 BRACKEN FERN DR PARK

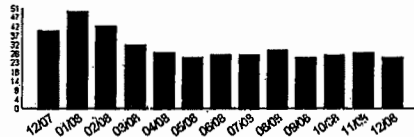
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

Account Summary as of 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

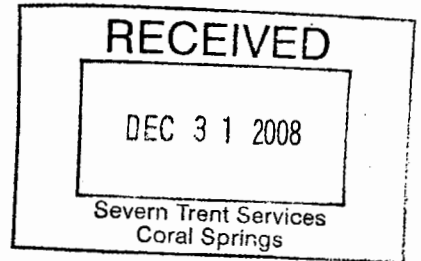


Reclaimed Water - Residential



Consumption - Harmony Reclaimed	19.80
Base Charge - Harmony Reclaimed	21.00

Total Current Toho Charges: 40.80



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	48506865	12/18/08	2279	11/18/08	2257	22	22	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



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

\* Pay this amount now to avoid immediate service disconnection.

3458



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

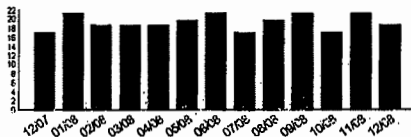
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

**Account Summary as of 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

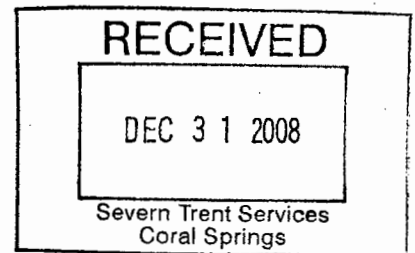


**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	11.70
Base Charge - Harmony Reclaimed	21.00

**Total Current Toho Charges: 32.70**



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	48994941	12/18/08	880	11/18/08	867	13	13	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due 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

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

0015254200007749200000032700000032702009011620



Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-774940 Cycle-131011  
 Service Address: 7036 BUTTON BUSH LOOP PARKB

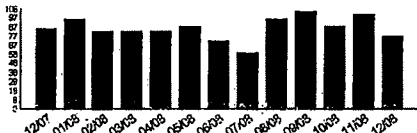
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

**Account Summary as of 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

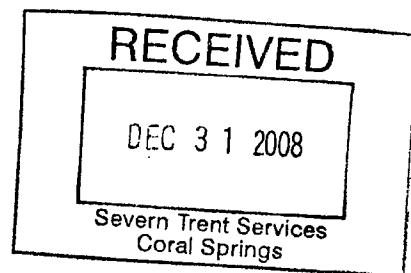


**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	66.93
Base Charge - Harmony Reclaimed	21.00

**Total Current Toho Charges: 87.93**



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	68506870	12/18/08	4645	11/18/08	4576	69	69	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



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

\* Pay this amount now to avoid immediate service disconnection.



3460



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

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



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

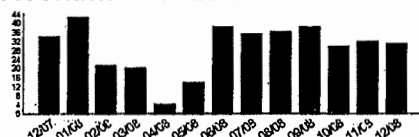
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

**Account Summary as of 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

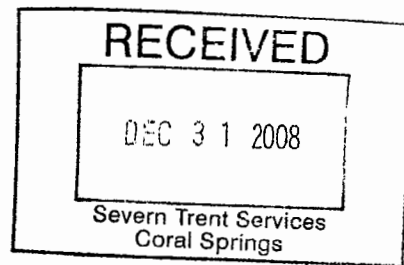


**Reclaimed Water - Commercial**



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	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	48994942	12/18/08	2989	11/18/08	2964	25	25	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due 01/16/2009	Amount Due After 01/16/2009	Total Amount Due
1525420-774950	\$0.00	\$43.50	\$43.50	\$43.50

\* Pay this amount now to avoid immediate service disconnection.



3479



\*\*\*\*\*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

0015254200007749500000043500000043502009011650



Harmony CDD  
Kissimmee Utility Authority  
KUA

Dec-08 11/18-12/18

<u>Account #</u>	<u>Service Address</u>	<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
1525420-790660	7255 FIVE OAKS DRIVE POOL	\$ 54.47
1525420-790670	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	6900 E IRLO BRONSON MEM HWY	\$ 731.25
1525420-933910	6900 FIVE OAKS DR BLK RCLM	\$ 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
1525420-948380	7500 FIVE OAKS DR RCLM	\$ 478.07
1525420-1125108	3200 SCHOOL HOUSE RD RM EVN BLOC	\$ 439.76
V-54	001.543021.53903.5000	<u><u>\$ 9,679.84</u></u>

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

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

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

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



**Reclaimed Water - Residential**

Base Charge - Harmony Reclaimed 3.50

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

**Total Current Toho Charges: 3.50**

**RECEIVED**

DEC 31 2008

Severn Trent Services  
Coral Springs

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	77838656	12/18/08	101	11/18/08	101	0	0	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



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

\* Pay this amount now to avoid immediate service disconnection.

3457



\*\*\*\*\*AUTO\*\*MIXED AADC 328



HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320

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



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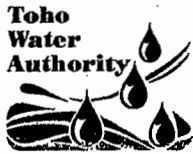
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Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-774910 Cycle-13\011  
 Service Address: 0 BRACKEN FERN DR PARK

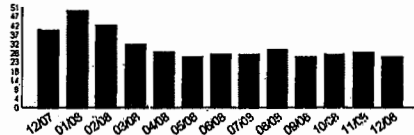
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

**Account Summary as of 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

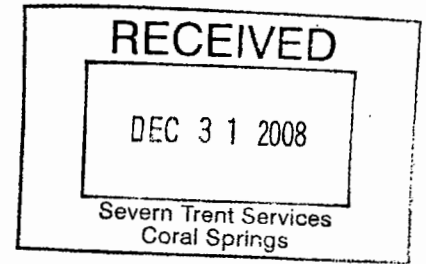


**Reclaimed Water - Residential**



Consumption - Harmony Reclaimed	19.80
Base Charge - Harmony Reclaimed	21.00

**Total Current Toho Charges: 40.80**



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	48506865	12/18/08	2279	11/18/08	2257	22	22	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



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

\* Pay this amount now to avoid immediate service disconnection.

3458



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

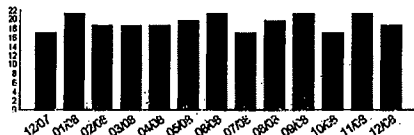
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

**Account Summary as of 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

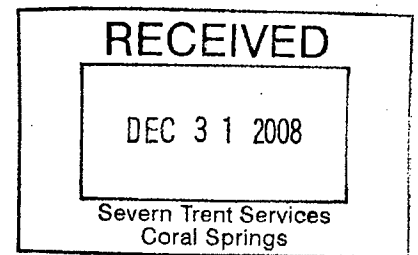


**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	11.70
Base Charge - Harmony Reclaimed	21.00

**Total Current Toho Charges: 32.70**



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	48994941	12/18/08	880	11/18/08	867	13	13	1	30

Detach this portion and return with your payment.



Bill details can be found on reverse side.

Account Number	Past Due Pay Now*	Current Charges Due 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

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



0015254200007749200000032700000032702009011620

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Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-774940 Cycle-131011  
 Service Address: 7036 BUTTON BUSH LOOP PARKB

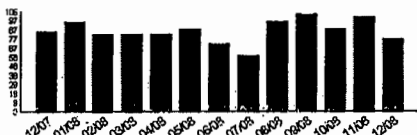
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

**Account Summary as of 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

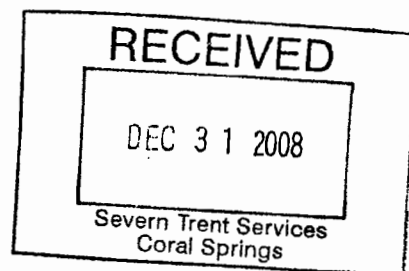


**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	66.93
Base Charge - Harmony Reclaimed	21.00

**Total Current Toho Charges: 87.93**



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	68506870	12/18/08	4645	11/18/08	4576	69	69	1	30

Detach this portion and return with your payment.



Bill details can be found on reverse side.

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

\* 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



0015254200007749400000087930000087932009011610

0 0 1 0 1 0 0 9 2 6

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-774950 Cycle-131012  
 Service Address: 0 POND PINE RD PARK

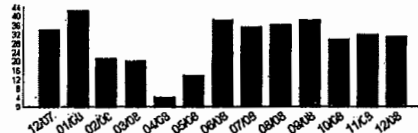
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

**Account Summary as of 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

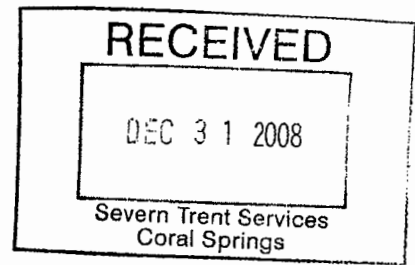


**Reclaimed Water - Commercial**



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	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	48994942	12/18/08	2989	11/18/08	2964	25	25	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due 01/16/2009	Amount Due After 01/16/2009	Total Amount Due
1525420-774950	\$0.00	\$43.50	\$43.50	\$43.50

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 CORAL SPRINGS, FL 33071-7320

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 Orlando, FL 32885-0096



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

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

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

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



**Reclaimed Water - Residential**

Base Charge - Harmony Reclaimed 3.50

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

**Total Current Toho Charges: 3.50**

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Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	77838656	12/18/08	101	11/18/08	101	0	0	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due 01/16/2009	Amount Due After 01/16/2009	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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 Orlando, FL 32885-0096

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0 0 1 0 1 0 0 9 2 3

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

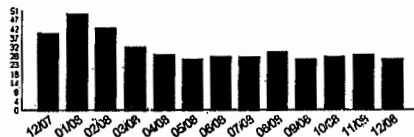
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

**Account Summary as of 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

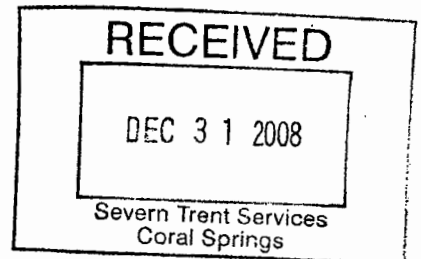


**Reclaimed Water - Residential**



Consumption - Harmony Reclaimed	19.80
Base Charge - Harmony Reclaimed	21.00

**Total Current Toho Charges: 40.80**



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	48506865	12/18/08	2279	11/18/08	2257	22	22	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



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

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0015254200007749100000040800000040802009011640

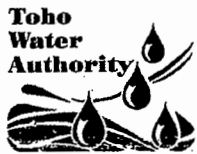
0 0 1 0 1 0 0 9 2 4

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

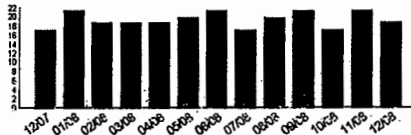
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

**Account Summary as of 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

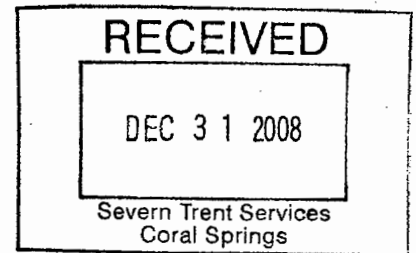


**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	11.70
Base Charge - Harmony Reclaimed	21.00

**Total Current Toho Charges: 32.70**



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	48994941	12/18/08	880	11/18/08	867	13	13	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



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

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Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-774940 Cycle-131011  
 Service Address: 7036 BUTTON BUSH LOOP PARKB

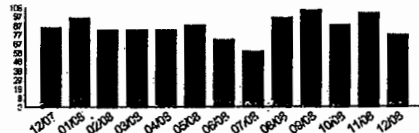
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

**Account Summary as of 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

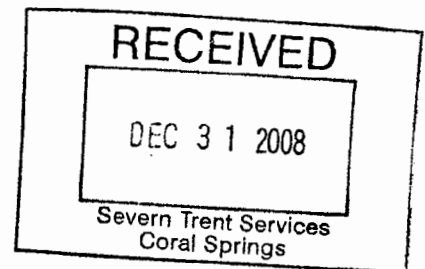


**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	66.93
Base Charge - Harmony Reclaimed	21.00

**Total Current Toho Charges: 87.93**



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	68506870	12/18/08	4645	11/18/08	4576	69	69	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



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

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0 0 1 0 1 0 0 9 2 6

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

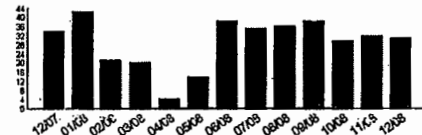
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

**Account Summary as of 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

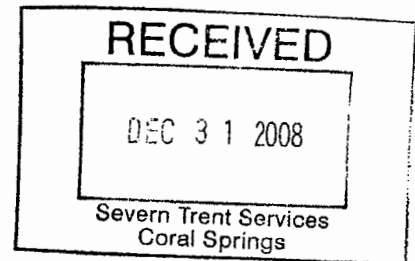


**Reclaimed Water - Commercial**



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	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	48994942	12/18/08	2989	11/18/08	2964	25	25	1	30

Detach this portion and return with your payment.



Bill details can be found on reverse side.

Account Number	Past Due Pay Now*	Current Charges Due 01/16/2009	Amount Due After 01/16/2009	Total Amount Due
1525420-774950	\$0.00	\$43.50	\$43.50	\$43.50

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 Orlando, FL 32885-0096



0015254200007749500000043500000043502009011650

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

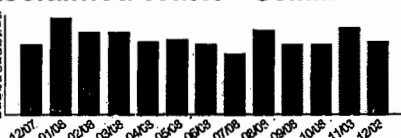
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

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

Previous Balance	\$49.80
Payment Received	\$ -49.80
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$45.30
Total Amount Due	\$45.30



**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	24.30
Base Charge - Harmony Reclaimed	21.00

**Total Current Toho Charges: 45.30**

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Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	48506862	12/18/08	2122	11/18/08	2095	27	27	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due 01/16/2009	Amount Due After 01/16/2009	Total Amount Due
1525420-774960	\$0.00	\$45.30	\$45.30	\$45.30

\* Pay this amount now to avoid immediate service disconnection.

3480



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 CORAL SPRINGS, FL 33071-7320

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



0015254200007749600000045300000045302009011630

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Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-774980 Cycle-131012  
 Service Address: 0 PRIMROSE WILLOW DR PARK

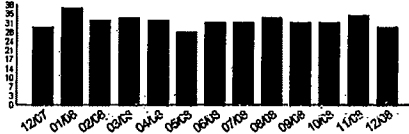
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

**Account Summary as of 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

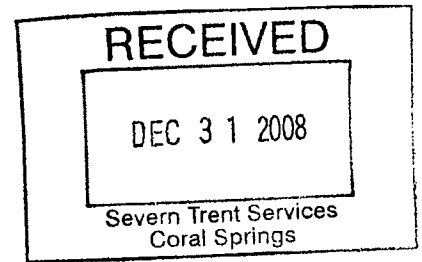


**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	21.60
Base Charge - Harmony Reclaimed	21.00

**Total Current Toho Charges: 42.60**



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	48506863	12/18/08	1988	11/18/08	1964	24	24	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due 01/16/2009	Amount Due After 01/16/2009	Total Amount Due
1525420-774980	\$0.00	\$42.60	\$42.60	\$42.60

\* Pay this amount now to avoid immediate service disconnection.

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00152542000077498000000042600000042602009011690

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

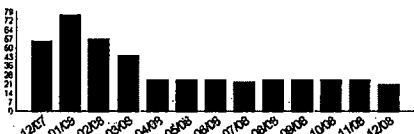
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

**Account Summary as of 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



**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	16.20
Base Charge - Harmony Reclaimed	21.00

**Total Current Toho Charges: 37.20**

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Coral Springs

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	48506864	12/18/08	3253	11/18/08	3235	18	18	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due 01/16/2009	Amount Due After 01/16/2009	Total Amount Due
1525420-774990	\$0.00	\$37.20	\$37.20	\$37.20

\* Pay this amount now to avoid immediate service disconnection.

3461



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 Orlando, FL 32885-0096



0015254200007749900000037200000037202009011670

0 0 1 0 1 0 0 9 2 7

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-775000 Cycle-131011  
 Service Address: 0 CATBRIER & BRACKEN FERN DR PPARK

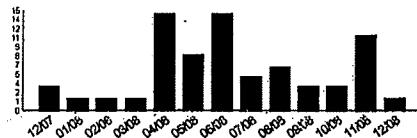
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

#### Account Summary as of 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



#### Water/Sewer - Commercial



Consumption - Harmony Sewer	3.28
Consumption - Harmony Water	2.31
Consumption - Harmony Reclaimed	35.10
Base Charge - Harmony Reclaimed	105.00
Base Charge - Harmony Water	10.70
Base Charge - Harmony Sewer	11.40
<b>Total Current Toho Charges:</b>	<b>167.79</b>

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Coral Springs

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Water	TGALS	00000791	12/18/08	225	11/18/08	224	1	1	1	30
Reclaimed Water	TGALS	84700010	12/18/08	2093	11/18/08	1969	39	39	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due 01/16/2009	Amount Due After 01/16/2009	Total Amount Due
1525420-775000	\$0.00	\$167.79	\$167.79	\$167.79

\* Pay this amount now to avoid immediate service disconnection.

3462



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0015254200007750000000167790000167792009011650

0 0 1 0 1 0 0 9 2 8

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

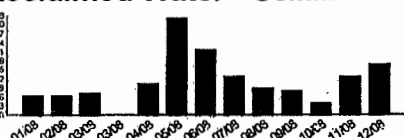
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

**Account Summary as of 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

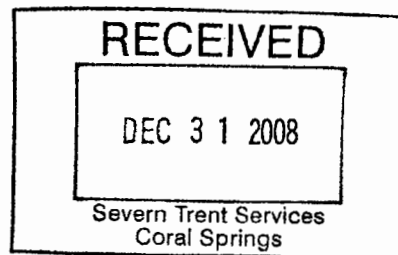


**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	339.30
Base Charge - Harmony Reclaimed	192.50

**Total Current Toho Charges: 531.80**



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	62615009	12/18/08	2764	11/18/08	2387	377	377	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due 01/16/2009	Amount Due After 01/16/2009	Total Amount Due
1525420-784380	\$0.00	\$531.80	\$531.80	\$531.80

\* Pay this amount now to avoid immediate service disconnection.

3463



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 CORAL SPRINGS, FL 33071-7320

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 Orlando, FL 32885-0096



0015254200007843800000531800000531802009011680

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

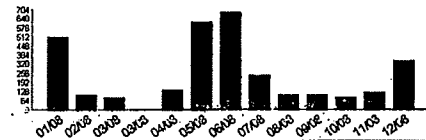
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

**Account Summary as of 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

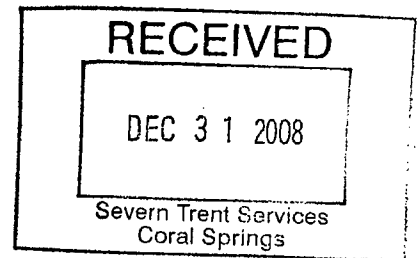


**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	279.00
Base Charge - Harmony Reclaimed	192.50

**Total Current Toho Charges: 471.50**



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	60910380	12/18/08	2180	11/18/08	1870	310	310	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due 01/16/2009	Amount Due After 01/16/2009	Total Amount Due
1525420-784390	\$0.00	\$471.50	\$471.50	\$471.50

\* Pay this amount now to avoid immediate service disconnection.



3482



\*\*\*\*\*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



0015254200007843900000471500000471502009011660

0 0 1 0 1 0 1 2 0 2

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

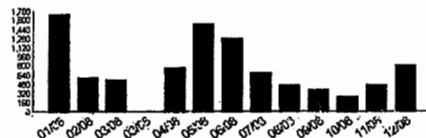
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

**Account Summary as of 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

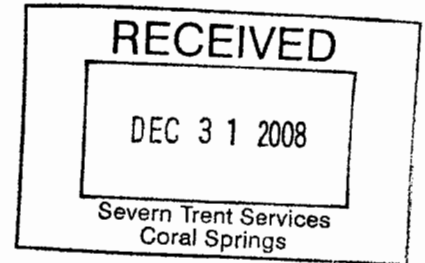


**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	623.70
Base Charge - Harmony Reclaimed	315.00

**Total Current Toho Charges: 938.70**



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	62751435	12/18/08	5718	11/18/08	5025	693	693	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



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

\* Pay this amount now to avoid immediate service disconnection.



3464



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

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



0015254200007844100000938700000938702009011610

Customer Name: **HARMONY COMM DEV DISTRICT**  
 Account Number: **1525420-784420** Cycle-131011  
 Service Address: **0 HARMONY SQUARE DR WEST**

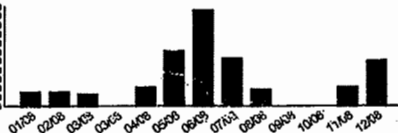
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

**Account Summary as of 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



**Reclaimed Water - Commercial**



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

**Total Current Toho Charges: 747.49**

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Coral Springs

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	62615010	12/18/08	3787	11/18/08	3224	563	563	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due 01/16/2009	Amount Due After 01/16/2009	Total Amount Due
1525420-784420	\$0.00	\$747.49	\$747.49	\$747.49

\* Pay this amount now to avoid immediate service disconnection.

3455



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

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



0015254200007844200000747490000747492009011670

0 0 1 0 1 0 0 9 3 1

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

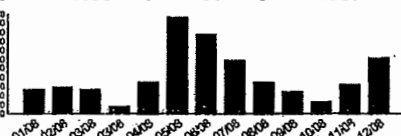
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

**Account Summary as of 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

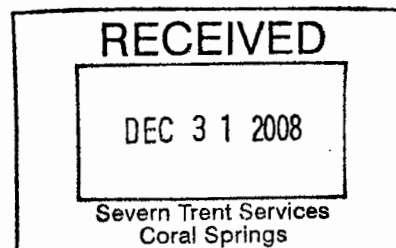


**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	348.30
Base Charge - Harmony Reclaimed	315.00

**Total Current Toho Charges: 663.30**



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	62751434	12/18/08	2888	11/18/08	2501	387	387	1	30

Detach this portion and return with your payment.



Bill details can be found on reverse side.

Account Number	Past Due Pay Now*	Current Charges Due 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.



3466



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

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



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

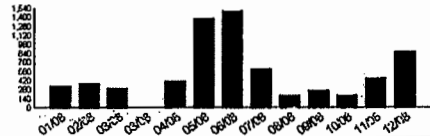
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

**Account Summary as of 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

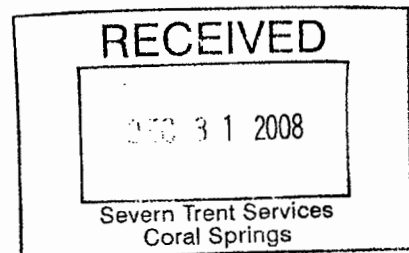


**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	695.46
Base Charge - Harmony Reclaimed	315.00

Total Current Toho Charges: 1,010.46



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	62644706	12/18/08	5033	11/18/08	4271	762	762	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



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

\* 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



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0 0 1 0 1 0 0 9 3 3

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

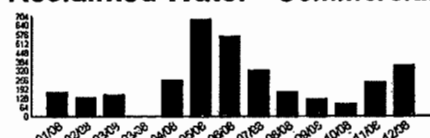
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

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

Previous Balance	\$387.80
Payment Received	\$ -387.80
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$480.50
Total Amount Due	\$480.50



**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	288.00
Base Charge - Harmony Reclaimed	192.50

**Total Current Toho Charges: 480.50**

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Coral Springs

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	62615008	12/18/08	2497	11/18/08	2177	320	320	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due 01/16/2009	Amount Due After 01/16/2009	Total Amount 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

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



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0 0 1 0 1 0 0 9 3 4

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

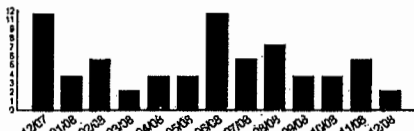
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

**Account Summary as of 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

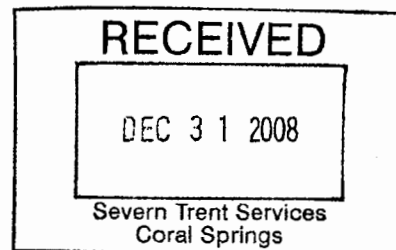


**Water/Sewer - Commercial**



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

**Total Current Toho Charges: 57.56**



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Water	TGALS	53452609	12/18/08	322	11/18/08	321	1	1	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due 01/16/2009	Amount Due After 01/16/2009	Total Amount Due
1525420-790300	\$0.00	\$57.56	\$57.56	\$57.56

\* 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



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0 0 1 0 1 0 0 9 3 5

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

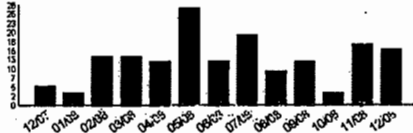
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

**Account Summary as of 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

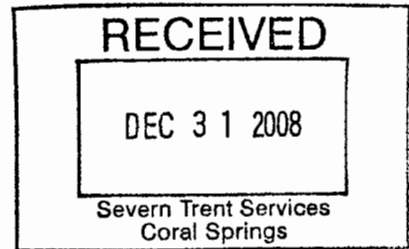


**Water/Sewer - Commercial**



Consumption - Harmony Water	27.72
Base Charge - Harmony Water	26.75

**Total Current Toho Charges: 54.47**



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Water	TGALS	53452625	12/18/08	870	11/18/08	858	12	12	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due 01/16/2009	Amount Due After 01/16/2009	Total Amount Due
1525420-790660	\$0.00	\$54.47	\$54.47	\$54.47

\* Pay this amount now to avoid immediate service disconnection.



3470



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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



0015254200007906600000054470000054472009011670

0 0 1 0 1 0 0 9 3 6

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

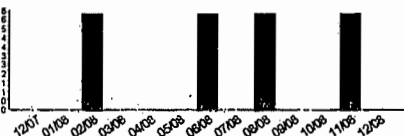
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

**Account Summary as of 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

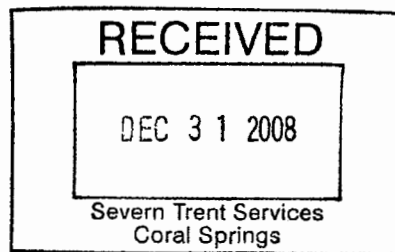


**Water/Sewer - Commercial**



Base Charge - Harmony Water 26.75

**Total Current Toho Charges: 26.75**



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Water	TGALS	53452651	12/18/08	21	11/18/08	21	0	0	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due 01/16/2009	Amount Due After 01/16/2009	Total Amount Due
1525420-790670	\$0.00	\$26.75	\$26.75	\$26.75

\* Pay this amount now to avoid immediate service disconnection.

3471



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

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



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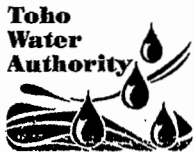
0 0 1 0 1 0 0 9 3 7

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

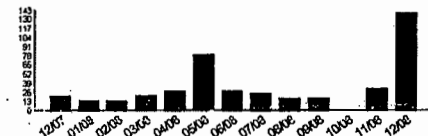
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

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

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

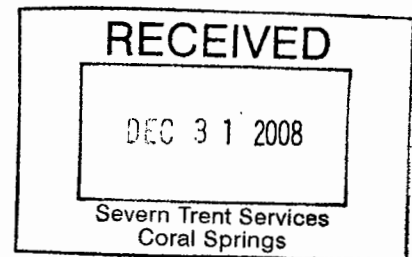


**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	128.49
Base Charge - Harmony Reclaimed	21.00

**Total Current Toho Charges: 149.49**



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	02163002	12/18/08	5093	11/18/08	4974	119	119	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due 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



\*\*\*\*\*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



0015254200007906800000149490000149492009011620

0 0 1 0 1 0 0 9 3 8

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-812210 Cycle-13\012  
 Service Address: 3300 SCHOOL HOUSE RD RM

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

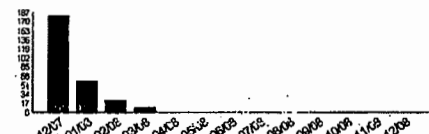
**Account Summary as of December 29, 2008**

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

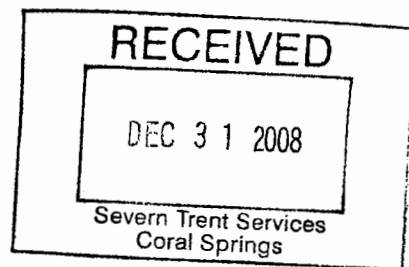


**Reclaimed Water - Commercial**

Base Charge - Harmony Reclaimed 105.00



Total Current Toho Charges: 105.00



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	70112866	12/18/08	19353	11/18/08	19353	0	0	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due 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



\*\*\*\*\*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



0015254200008122100000105000000105002009011670

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

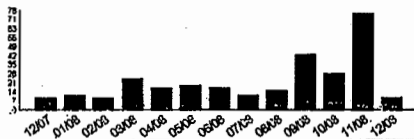
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

**Account Summary as of 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

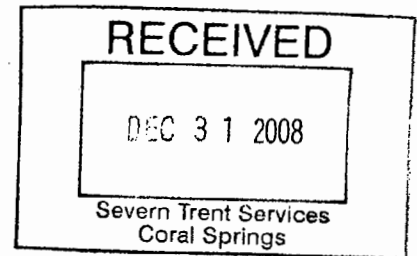


**Water/Sewer - Commercial**



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**



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Water	TGALS	63044324	12/18/08	856	11/18/08	849	7	7	1	30

Detach this portion and return with your payment.



Bill details can be found on reverse side.

Account Number	Past Due Pay Now*	Current Charges Due 01/16/2009	Amount Due After 01/16/2009	Total Amount Due
1525420-819280	\$0.00	\$94.38	\$94.38	\$94.38

\* Pay this amount now to avoid immediate service disconnection.

3484



\*\*\*\*\*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

0015254200008192800000094380000094382009011620



0 0 1 0 1 0 1 2 0 4

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

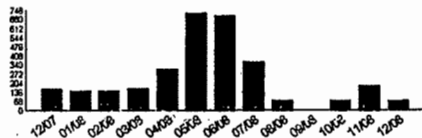
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

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

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

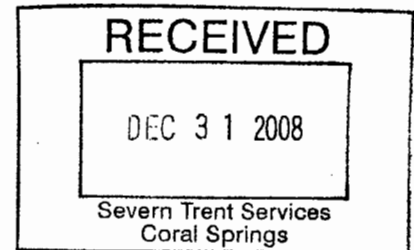


**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	47.70
Base Charge - Harmony Reclaimed	105.00

**Total Current Toho Charges: 152.70**



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	70117644	12/18/08	13498	11/18/08	13445	53	53	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



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

\* Pay this amount now to avoid immediate service disconnection.



3473



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

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



0015254200008467100000152700000152702009011620

0 0 1 0 1 0 0 9 3 9

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

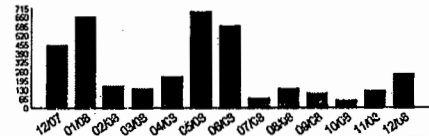
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

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

Previous Balance	\$199.50
Payment Received	\$ -199.50
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$303.00
<b>Total Amount Due</b>	<b>\$303.00</b>

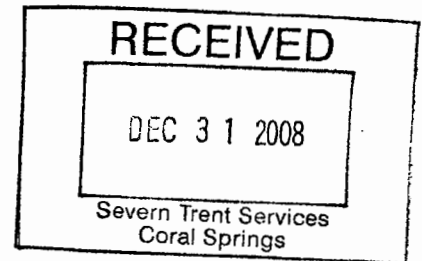


**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	198.00
Base Charge - Harmony Reclaimed	105.00

**Total Current Toho Charges: 303.00**



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	56743355	12/18/08	7628	11/18/08	7408	220	220	1	30

Detach this portion and return with your payment.



Bill details can be found on reverse side.

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

\* Pay this amount now to avoid immediate service disconnection.



3485



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

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



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0 0 1 0 1 0 1 2 0 5

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

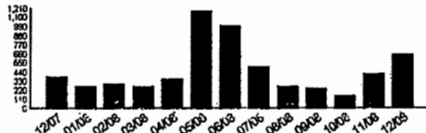
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

**Account Summary as of 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

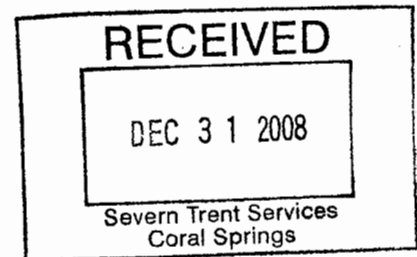


**Reclaimed Water - Residential**



Consumption - Harmony Reclaimed	626.25
Base Charge - Harmony Reclaimed	105.00

**Total Current Toho Charges: 731.25**



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	58044954	12/18/08	795	11/18/08	212	583	583	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



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

\* Pay this amount now to avoid immediate service disconnection.

3474



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

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



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Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-933910 Cycle-13011  
 Service Address: 6900 FIVE OAKS DR RCLM BLK

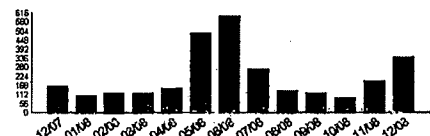
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

**Account Summary as of 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

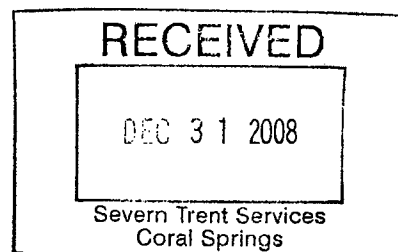


**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	296.23
Base Charge - Harmony Reclaimed	105.00

**Total Current Toho Charges: 401.23**



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	60720859	12/18/08	6771	11/18/08	6460	311	311	1	30

Detach this portion and return with your payment.



Bill details can be found on reverse side.

Account Number	Past Due Pay Now*	Current Charges Due 01/16/2009	Amount Due After 01/16/2009	Total Amount Due
1525420-933910	\$0.00	\$401.23	\$401.23	\$401.23

\* Pay this amount now to avoid immediate service disconnection.



3475



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

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



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

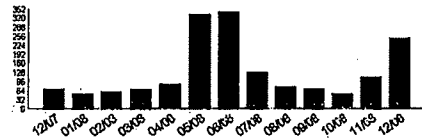
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

**Account Summary as of 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

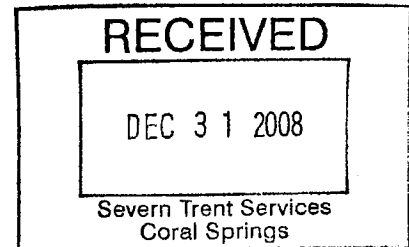


**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	201.60
Base Charge - Harmony Reclaimed	105.00

Total Current Toho Charges: 306.60



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	60720861	12/18/08	3981	11/18/08	3757	224	224	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



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

\* Pay this amount now to avoid immediate service disconnection.

3486



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

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



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0 0 1 0 1 0 1 2 0 6

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

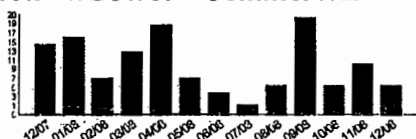
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

#### Account Summary as of 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



#### Water/Sewer - Commercial



Consumption - Harmony Sewer	13.12
Consumption - Harmony Water	9.24
Consumption - Harmony Reclaimed	61.20
Base Charge - Harmony Reclaimed	105.00
Base Charge - Harmony Water	85.60
Base Charge - Harmony Sewer	91.20
<b>Total Current Toho Charges:</b>	<b>365.36</b>

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Seyern Trent Services  
Coral Springs

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Water	TGALS	55640503	12/18/08	263	11/18/08	259	4	4	1	30
Reclaimed Water	TGALS	55640503	12/18/08	2374	11/18/08	2366	8	8	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due 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



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

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

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

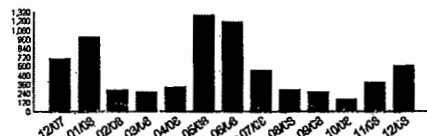
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

**Account Summary as of 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

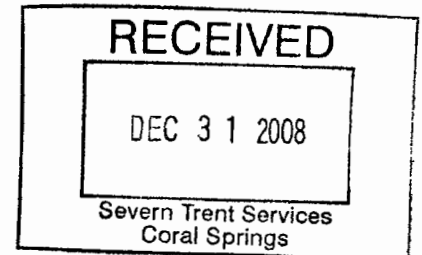


**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	564.15
Base Charge - Harmony Reclaimed	105.00

**Total Current Toho Charges: 659.15**



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	61099658	12/18/08	6939	11/18/08	6402	537	537	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due 01/16/2009	Amount Due After 01/16/2009	Total Amount Due
1525420-948250	\$0.00	\$669.15	\$669.15	\$669.15

\* Pay this amount now to avoid immediate service disconnection.



3477



\*\*\*\*\*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



0015254200009482500000669150000669152009011640

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

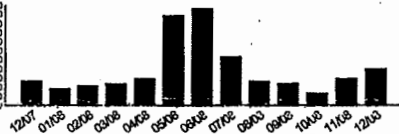
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

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

Previous Balance	\$361.68
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	373.07
Base Charge - Harmony Reclaimed	105.00

**Total Current Toho Charges: 478.07**

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Severn Trent Services  
Coral Springs

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	60986109	12/18/08	6650	11/18/08	6271	379	379	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due 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



\*\*\*\*\*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



0015254200009483800000478070000478072009011610

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

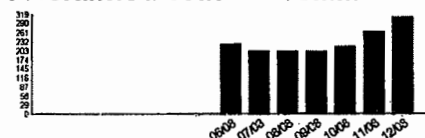
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

**Account Summary as of 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	436.26
Base Charge - Harmony Reclaimed	3.50

**Total Current Toho Charges: 439.76**

**RECEIVED**

DEC 31 2008

Sewer Trent Services  
Coral Springs

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	62343308	12/18/08	4421	11/18/08	4138	283	283	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due 01/16/2009	Amount Due After 01/16/2009	Total Amount Due
1525420-1125108	\$0.00	\$439.76	\$439.76	\$439.76

\* Pay this amount now to avoid immediate service disconnection.

3487



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

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



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**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**

**STATEMENT**

ACCT #	SM #	PAGE
3382	0	1

DATE	TYPE	REFERENCE	AMOUNT	P.O./CHECK/J.E.
12/08/08	Inv	440589	7.69 ✓	
12/15/08	Inv	441647	429.22 ✓	
12/17/08	Inv	442151	55.13 ✓	
12/23/08	Inv	443124	11.44 ✓	
<div>RECEIVED JAN - 6 2009 Severn Trent Services Coral Springs</div>				Summary as of 12/31/2008
				Previous Balance 0.00 -/(+) Payments 0.00 +/(-) Purchases 503.48 Current Balance 503.48 Future Dated 0.00
CURRENT		PAST DUE 30 DAYS	PAST DUE 60 DAYS	PAST DUE 90 DAYS
503.48		0.00	0.00	0.00
DATE 12/31/2008		Total Owed		503.48
TERMS 2*-10th NET 20		Total Due -->		503.48
STORE 700005712				

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 DATE 12/31/2008		AMOUNT ENCLOSED \$


**AUTO PARTS**

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

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

Invoice Number

440589



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: 8

Y

OCR

765-1190	BK	NAPA DIELECTRIC GRSE	()	1.00	11.830	7.690	7.59
----------	----	----------------------	----	------	--------	-------	------

Delivery:

Attention:

Tax Exemption: FL858012693E72C9

PO Number:

Terms: 2% - 10th NET 20

Customer Signature

046022-53910

Subtotal	7.69
Tax 7% FL SALES TAX	0.60

CHARGE SALE	7.69
-------------	------

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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


**AUTO PARTS**

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

Y

OCR

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	
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	

Delivery:

Attention:

Tax Exemption: FL858012693872C9

PO Number:

Terms: 2%-10th NET 20

x *Thomas D. Belk*  
 Customer Signature

546022-53910

Subtotal

429.22

Tax 7% FL SALES TAX

0.00

**TOTAL**  
 CHARGE SALE 429.22

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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


**AUTO PARTS**

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 **44215**



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: 17

Y

OCR

Part Number	Description	Qty	Unit Price	Amount	Ext Price	Ext Price
751-1118	BK BATTERY STRAP 42	( )	2.00	7.220	4.690	9.38
730-4009	BK BAT BOX	( )	2.00	19.523	12.690	25.38
T-97R	TW SUPER PROTECTOR 200Z	( )	1.00	8.490	5.990	6.99
39040	MMM LTHR VINYL CLNR 16OZ	(10)	1.00	15.020	9.690	9.69
8300	MAC SILICONE SPRAY 10OZ	( )	1.00	4.490	3.590	3.69

Delivery:

Attention:

Tax Exemption: FL858012693872C9

PO Number:

Terms: 30% 10% NET 20

x *Thomas D. Bell*

Customer Signature

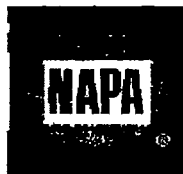
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

546022-53910

Subtotal	55.13
Tax 7% FL SALES TAX	0.00
<b>TOTAL DUE</b>	<b>55.13</b>
CHARGE SALE	55.13




**AUTO PARTS**

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

Y

OCR

Part Number	Description	Qty	Unit Price	Amount	Net Price	Net Amount
751-1118	BK BATTERY STRAP 42	( )	6.00	7.220	4.690	28.14
MISC	RFD BOLTS-NUTS-WASHERS	( )	6.00		0.550	3.30
9934DC	BAT CORE DEPOSIT	( )	-2.00		10.000	20.00CR D
441647-12-15-08						

Delivery:

Attention:

Tax Exemption: FL858012693872C9

PO Number:

Terms: 10% - 10th NET 20

x *[Signature]*

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

546022-53910

Subtotal	11.44
Tax 7% FL SALES TAX	0.00
<b>TOTAL</b>	<b>11.44</b>
CHARGE SALE	11.44

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

BILLED ACCOUNT NO.  
081681902

BILLED ACCOUNT  
GARY MOYER/HARMONY

AMOUNT PAID

4 **Orlando Sentinel**

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

12/09/08

554690001

PLEASE DO NOT FOLD  
OR STAPLE THIS PORTION

848002-01301

0000000000081681902554690001000002171000000000081681902554690001000002171

INVOICE

FOR BILLING QUESTIONS:  
TOLL FREE: (866) 536-2725

DEC 16 2008

DATE	REFERENCE NUMBER	DESCRIPTION	QTY	UNIT PRICE	TOTAL
12/07	WD#043093601 INV#554690001	NOTICE OF MEETING HARMON 0891874 LEGAL AFFIDAVIT	1X	73.00	73.00
					2.00
		AMOUNT DUE			21.71

BILLED ACCOUNT		
GARY MOYER/HARMONY SUITE 702 210 N UNIVERSITY DR CORAL SPRINGS FL 330717394 US		
BILLED ACCOUNT NO.	DATE	ISSUE DOCUMENT NO.
081681902 954753038020	12/09/08	26

19 **Orlando Sentinel**

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

# Orlando Sentinel

Published Daily

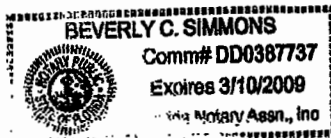
State of Florida } S.S.  
COUNTY OF ORANGE }

Before the undersigned authority personally appeared Claudia Escobar, who on oath says that he/she is the Legal Advertising Representative of Orlando Sentinel, a daily newspaper published at Kissimmee in Osceola County, Florida; that the attached copy of advertisement, being a Public Hearing in the matter of December 18<sup>th</sup> 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 9<sup>th</sup> day of December, 2008, by Claudia Escobar, who is personally known to me and who did take an oath.

(SEAL)



Order# 891874

Notice of Meeting  
Harmory Community Development District

The regular meeting of the Board of Supervisors of the Harmory Community Development District is scheduled to be held on Thursday, December 18, 2008 at 8:00 a.m. at Harmory Greenside, 7251 Elm Oaks Drive, Harmory, Florida.

The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. The meeting may be continued to a date, time and place to be specified on the record of the meeting. A copy of the agenda for this meeting may be obtained from Gary Meyer, Secretary, 200 N. University Drive, Suite 600, Coral Springs, Florida 33071.

There may be occasions when one or more Supervisors will be absent or unable to attend. In the above location there will be present a secretary responsible to that any interested person can attend the meeting at the place, location and authority provided in the agenda. Online place, email, fax, sign or by telephone communications.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (354) 755-5541 at least two calendar days prior to the meeting.

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

Gary Meyer  
District Manager  
OSC91874 12/7/08

**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

Payment Information	
	\$ 450.00
	01/01/2009
	COM#22026-4-01/2009

Thank You

Please detach and return with payment

Client: Harmony Community Development District

Invoice	Invoice Date	Invoice Description	Amount
COM#22026-4-01/2009	01/01/2009	Agreement #WC FL1 0494010 08-03  <i>2nd installment</i>  <div>RECEIVED DEC 23 2008 Severn Trent Services Coral Springs</div>	\$ 450.00

**Payment Terms:**

WC - Quarterly

545002-  
51301

\$ 450.00

OK  
PIS

**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

**Invoice****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

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

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

Quantity	Description	Rate	Amount
	CC: TODD HASKETT thaskett@Birchwoodacres.com Harmony Development Co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fx: 1/407-891-1620  Ref: HARMONY IRRIGATION REPAIRS  This will serve as our invoice for the following IRRIGATION repairs performed on: 12/3/08  DESCRIPTION OF IRRIGATION REPAIRS: Inspected property. Made necessary adjustments and repairs to clocks #3,7,12,19. 1 MATERIALS:1-slipfix,2-coupler,2-RB,1-pgp,1-nozzle,1-solenoid,2-king connectors 3.5 IRRIGATION TECHNICIAN RATE @ \$40.00 PER HOUR  546041-53802 <div>RECEIVED DEC 11 2008 Severn Trent Services Coral Springs</div>		
		69.00	69.00
		40.00	140.00
Please remit to above address.		<b>Total</b>	<b>\$209.00</b>

**Invoice****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

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

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

Quantity	Description	Rate	Amount
	<p>CC: TODD HASKETT thaskett@Birchwoodacres.com Harmony Development Co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fx: 1/407-891-1620</p> <p>Ref: HARMONY IRRIGATION REPAIRS</p> <p>This will serve as our invoice for the following IRRIGATION repairs performed on: 12/10/08</p> <p>DESCRIPTION OF IRRIGATION REPAIRS: Inspected property. Made necessary adjustments and repairs to clock 8,9,11, and estates entry area.</p> <p>1 MATERIALS: 1-coupler, 1-male adapter, 1-shrub adapter, 2-nozzle, 3'-pvc, 4-pgp, 1-1806,</p> <p>2 IRRIGATION TECHNICIAN RATE @ \$40.00 PER HOUR</p> <p>546041- 53802</p>	<p>RECEIVED DEC 18 2008 Severn Trent Services Coral Springs</p> <p>104.80</p> <p>40.00</p>	<p>104.80</p> <p>80.00</p>
Please remit to above address.		<b>Total</b>	\$184.80

# REW Landscape Corp

PO Box 951484

Lake Mary, FL 32795-1484

Phone: 407/328-9425

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

## Invoice

Date	Invoice #
12/31/2008	705841

### Bill To

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

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

Quantity	Description	Rate	Amount
	<p>FAX TO 954/345-1292 + MAIL ORIGINAL TO HARMONY CDD + EMAIL TO: thaskett@Birchwoodacres.com CC: TODD HASKETT Harmony Development Co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fx: 1/407-891-1620</p> <p>Ref: HARMONY MAINTENANCE of HARMONY CDD ASHLEY PARK POOL &amp; CABANA TRACT</p> <p>For landscape maintenance per contract for the month of DECEMBER 2008</p> <p>Harmony Maintenance: HARMONY CDD ASHLEY PARK POOL &amp; CABANA TRACT @ \$533.33</p> <div data-bbox="524 1446 917 1698"><p>RECEIVED</p><p>JAN - 8 2009</p><p>Severn Trent Services Coral Springs</p></div> <p>546096-53902</p>	533.33	533.33
Please remit to above address.		<b>Total</b>	\$533.33



# REW Landscape Corp

PO Box 951484

Lake Mary, FL 32795-1484

Phone: 407/328-9425

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

## Invoice

Date	Invoice #
12/31/2008	705842

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

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

Quantity	Description	Rate	Amount
	<p>FAX TO 954/345-1292 + MAIL ORIGINAL TO HARMONY CDD + EMAIL TO: thaskett@Birchwoodacres.com CC: TODD HASKETT Harmony Development Co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fx: 1/407-891-1620</p> <p>Ref: HARMONY MAINTENANCE of HARMONY 192</p> <p>For landscape maintenance per contract for the month of DECEMBER 2008</p> <p>Harmony Maintenance: HARMONY 192</p> <div data-bbox="571 1451 979 1719"><p><b>RECEIVED</b></p><p>JAN - 8 2009</p><p>Severn Trent Services Coral Springs</p></div>	2,500.00	2,500.00

Please remit to above address.

**Total**

\$2,500.00

546305-  
53902

**Invoice****REW Landscape Corp**

PO Box 951484

Lake Mary, FL 32795-1484

Phone: 407/328-9425

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

Date	Invoice #
12/31/2008	705843

**Bill To**

Attn: WENDY RITTER

Harmony Community Development District

210 N. University Drive., Suite 702

Coral springs, FL 33071

Ph: 954/753-5841 Fx: 954/345-1292

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

Quantity	Description	Rate	Amount
	<p>FAX TO 954/345-1292 + MAIL ORIGINAL TO HARMONY CDD + EMAIL TO: thaskett@Birchwoodacres.com CC: TODD HASKETT Harmony Development co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fax: 1/407-891-1620</p> <p>Ref: HARMONY MAINTENANCE * Entry &amp; Us 192 * Blvd &amp; Linear Park * Town Center * Pet park * US 192 Const. Entr to fence west side * Swim Club * Lakeshore Park</p> <p>For landscape maintenance per contract for the month of DECEMBER 2008</p> <p>Harmony Maintenance: ENTRY &amp; US 192 Harmony Maintenance: BLVD &amp; LINEAR PARK Harmony Maintenance: TOWN CENTER Harmony Maintenance: PET PARK Harmony Maintenance: US 192 CONSTRUCTION ENTRANCE TO FENCE LINE WEST SIDE Harmony Maintenance: SWIM CLUB (AQUATIC) Harmony Maintenance: LAKESHORE PARK</p>	<p>53902</p> <p>546048 5,015.00 546318 6,332.00 546047 2,429.00 546304 1,673.00 546048 200.00 546096 485.00 546046 1,975.00</p>	<p>5,015.00 6,332.00 2,429.00 1,673.00 200.00 485.00 1,975.00</p>
Please remit to above address.		<b>Total</b>	<b>\$18,109.00</b>

**RECEIVED**

JAN - 8 2009

Severn Trent Services  
Coral Springs

**Invoice****REW Landscape Corp**

PO Box 951484

Lake Mary, FL 32795-1484

Phone: 407/328-9425

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

Date	Invoice #
12/31/2008	705844

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

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

Quantity	Description	Rate	Amount
	<p>FAX TO 954/345-1292 + MAIL ORIGINAL TO HARMONY CDD + EMAIL TO: thaskett@Birchwoodacres.com CC: TODD HASKETT Harmony Development co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fax: 1/407-891-1620</p> <p>Ref: HARMONY MAINTENANCE of HARMONY NEIGHBORHOOD B</p> <p>For landscape maintenance per contract for the month of DECEMBER 2008</p> <p>Harmony Maintenance: HARMONY NEIGHBORHOOD B (EFFECTIVE FEBRUARY 2006)</p> <div data-bbox="609 1455 1015 1717"><p>RECEIVED</p><p>JAN - 8 2009</p><p>Severn Trent Services Coral Springs</p></div> <p>546314-53902</p>	520.00	520.00
Please remit to above address.		<b>Total</b>	\$520.00

**Invoice****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

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

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

Quantity	Description	Rate	Amount
	<p>FAX TO 954/345-1292 + MAIL ORIGINAL TO HARMONY CDD + EMAIL TO: thaskett@Birchwoodacres.com CC: TODD HASKETT Harmony Development co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fax: 1/407-891-1620</p> <p>Ref: HARMONY MAINTENANCE of HARMONY NEIGHBORHOOD C2</p> <p>For landscape maintenance per contract for the month of DECEMBER 2008</p> <p>Harmony Maintenance: HARMONY NEIGHBORHOOD C2</p> <div data-bbox="571 1530 967 1776" data-label="Image"></div>	495.00	495.00
Please remit to above address.		<b>Total</b>	\$495.00

546302-53902

# REW Landscape Corp

PO Box 951484

Lake Mary, FL 32795-1484

Phone: 407/328-9425

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

## Invoice

Date	Invoice #
12/31/2008	705846

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

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

Quantity	Description	Rate	Amount
	<p>FAX TO 954/345-1292 + MAIL ORIGINAL TO HARMONY CDD + EMAIL TO: thaskett@Birchwoodacres.com CC: TODD HASKETT Harmony Development co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fax: 1/407-891-1620</p> <p>Ref: HARMONY MAINTENANCE of HARMONY NEIGHBORHOOD D1</p> <p>For landscape maintenance per contract for the month of DECEMBER 2008</p> <p>Harmony Maintenance: HARMONY NEIGHBORHOOD D1</p> <div data-bbox="573 1486 987 1768"><p>RECEIVED</p><p>JAN - 8 2009</p><p>Severn Trent Services Coral Springs</p></div>	550.00	550.00

Please remit to above address.

**Total**

\$550.00

546301-53902

# REW Landscape Corp

PO Box 951484

Lake Mary, FL 32795-1484

Phone: 407/328-9425

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

## Invoice

Date	Invoice #
12/31/2008	705847

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

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

Quantity	Description	Rate	Amount
	<p>FAX TO 954/345-1292 + MAIL ORIGINAL TO HARMONY CDD + EMAIL TO: thaskett@Birchwoodacres.com CC: TODD HASKETT Harmony Development Co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fx: 1/407-891-1620</p> <p>Ref: HARMONY MAINTENANCE of HARMONY LONG PARK EAST AND STREETSCAPE</p> <p>For landscape maintenance per contract for the month of DECEMBER 2008</p> <p>Harmony Maintenance: HARMONY LONG PARK EAST AND STREETSCAPE - contract date 04/26/2007</p> <div data-bbox="527 1514 927 1766"><p>RECEIVED</p><p>JAN - 8 2009</p><p>Severn Trent Services Coral Springs</p></div> <p>546320-53902</p>	6,600.00	6,600.00
Please remit to above address.		<b>Total</b>	\$6,600.00

# REW Landscape Corp

PO Box 951484

Lake Mary, FL 32795-1484

Phone: 407/328-9425

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

## Invoice

Date	Invoice #
12/31/2008	705848

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

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

Quantity	Description	Rate	Amount
	<p>FAX TO 954/345-1292 + MAIL ORIGINAL TO HARMONY CDD + EMAIL TO: thaskett@Birchwoodacres.com CC: TODD HASKETT Harmony Development Co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fx: 1/407-891-1620</p> <p>Ref: HARMONY MAINTENANCE of HARMONY NEIGHBORHOOD C1</p> <p>For landscape maintenance per contract for the month of DECEMBER 2008</p> <p>Harmony Maintenance: HARMONY NEIGHBORHOOD C1 (Effective February 2006)</p> <div data-bbox="493 1522 888 1768"><div>RECEIVED</div><div>JAN - 8 2009</div><div>Severn Trent Services Coral Springs</div></div>	475.00	475.00

Please remit to above address.

546315-53902

**Total**

\$475.00



# REW Landscape Corp

PO Box 951484

Lake Mary, FL 32795-1484

Phone: 407/328-9425

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

## Invoice

Date	Invoice #
12/31/2008	705849

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

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

Quan...	Description	Rate	Amount
	<p>FAX TO 954/345-1292 + MAIL ORIGINAL TO HARMONY CDD + EMAIL TO: thaskett@Birchwoodacres.com CC: TODD HASKETT Harmony Development Co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 p1/407-891-1616 f1/407-891-1620</p> <p>Ref: HARMONY MAINTENANCE of HARMONY D2 &amp; E, as per Harmony CDD executed contract dated 04/23/08:</p> <p>For landscape monthly maintenance service for the month of:DECEMBER 2008</p> <p>546330 - 53902</p>	1,100.00	1,100.00

Please remit to above address.

**Total**

\$1,100.00

**Invoice****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

**Bill To**

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

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

Quantity	Description	Rate	Amount
	<p>FAX TO 954/345-1292 + MAIL ORIGINAL TO HARMONY CDD + EMAIL TO: thaskett@Birchwoodacres.com CC: TODD HASKETT Harmony Development Co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fx: 1/407-891-1620</p> <p>Ref: HARMONY MAINTENANCE of HARMONY CDD PARKS AND OPEN SPACE WITHIN NEIGHBORHOOD G</p> <p>For landscape maintenance per contract for the month of DECEMBER 2008</p> <p>Harmony Maintenance: HARMONY CDD PARKS AND OPEN SPACE WITHIN NEIGHBORHOOD G</p> <div data-bbox="430 1480 836 1753"><p>RECEIVED</p><p>JAN - 8 2009</p><p>Severn Trent Services Coral Springs</p></div> <p>546307-57902</p>	1,200.00	1,200.00
Please remit to above address.		<b>Total</b>	\$1,200.00

**Invoice****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

**Bill To**

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

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

Quantity	Description	Rate	Amount
	<p>FAX TO 954/345-1292 + MAIL ORIGINAL TO HARMONY CDD + EMAIL TO: thaskett@Birchwoodacres.com CC: TODD HASKETT Harmony Development Co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fx: 1/407-891-1620</p> <p>Ref: HARMONY MAINTENANCE of HARMONY SECONDARY ENTRANCE</p> <p>For landscape maintenance per contract for the month of DECEMBER 2008</p> <p>Harmony Maintenance: HARMONY SECONDARY ENTRANCE</p> <div data-bbox="527 1453 950 1743"><p>RECEIVED</p><p>JAN - 8 2009</p><p>Severn Trent Services Coral Springs</p></div> <p>546045-53902</p>	4,083.33	4,083.33

Please remit to above address.

**Total**

\$4,083.33

# ROBERT'S POOL SERVICE

PHONE  
407 568-1074  
Fax  
407 568-7483

19315 LAKE PICKETT ROAD  
ORLANDO, FL 32820  
CPC - 041419

CELL PHONES  
PAT (407) 948-6063  
SUSAN (407) 948-9357  
JP (407) 948-5810

HARMONY COMMUNITY DEV  
210 N UNIVERISTY DR. SUITE 702  
CORAL SPRINGS, FL 33071  
ATTEN: HUAINA MEDRANO

Date: 12/15/2008

RECEIVED

DEC 18 2008

HARMONY SWIM CLUB

DECEMBER POOL MAINTENANCE Severn Trent Services Coral Springs \$ 725.00

5 WEEKS ENDING 12/29/08

FOUNTAIN AT LAKESHORE PARK

DECEMBER POOL MAINTENANCE \$ 225.00

5 WEEKS ENDING 12/29/08

ASHLEY PARK POOL & CABANA

DECEMBER POOL MAINTENANCE \$ 525.00

5 WEEKS ENDING 12/29/08

546074-  
53910  
TOTAL PAYMENT DUE \$ 1,475.00

**SEVERN****TRENT****SERVICES****Severn Trent Environmental Services, Inc.**

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

SRO INVOICE: STES 2039407

Page: 1

Invoice Date: 12/11/08

Salesperson:

**Management Services**

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

**SHIP TO**

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

REF

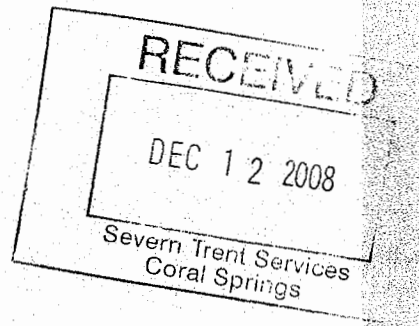
Cust PO

Ship Via Terms

S076465

NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
DECEMBER 2008 MANAGEMENT FEES				
MANAGEMENT FEE- ADMIN	1.00	EA	4,228.33	4,228.33
001.531027.51201.5000				
POSTAGE	1.00	EA	17.71	17.71
001.541006.51301.5000				
COPIES	1.00	EA	913.40	913.40
001.547001.51301.5000				
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				



Sub Total:	5,238.48
Misc Charges:	0.00
Freight:	0.00
Tax Amount:	0.00
Total:	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  
SERVICES**

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

SRO INVOICE: STES 2039408  
Page: 1  
Invoice Date: 12/11/08  
Salesperson:

Management Services

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

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

REF

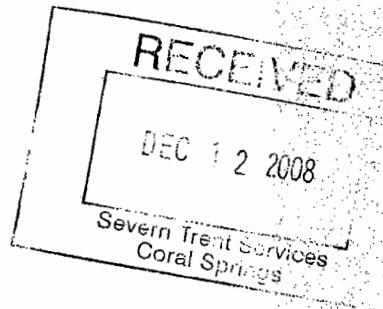
Cust PO

Ship Via Terms

S076650

NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
ASSESSMENT ROLL SERVICES	1.00	EA	10,714.00	10,714.00



631038-57301

Sub Total:	10,714.00
Misc Charges:	0.00
Freight:	0.00
Tax Amount:	0.00
Total:	10,714.00

DETACH AND RETURN WITH REMITTANCE

Invoice: 2039408 Customer: 1-00263 HARMONY CDD

10,714.00

REMIT TO:

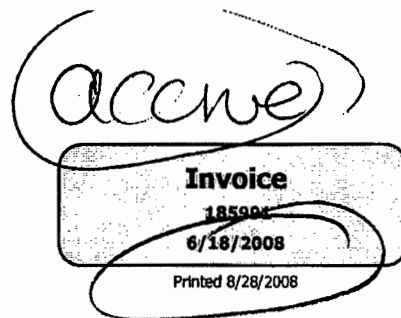
Severn Trent Environmental Services, Inc.  
Box 516860  
Philadelphia, PA 19175-6860

Remittance Amount



Spies Pool, LLC  
801 Sawdust Tr  
Kissimmee, FL 34744

Phone: (407) 847-2771  
Fax: (407) 847-8242  
Email: susann@spiespool.com  
Web: www.spiespool.com



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

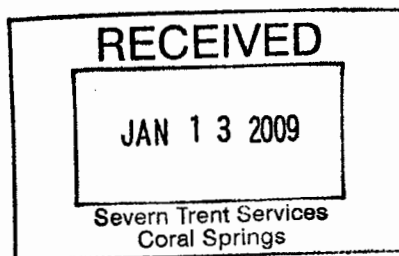
**Work Location:**  
HARMONY DEVELOPMENT COMPANY  
HARMONY ASHLEY PARK  
3500 HARMONY SQUARE DR. WEST  
Saint Cloud, FL 34773

**CORAL SPRINGS FL 33071**

**Terms Special instructions: P.O.# Sales Representative**

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

552008  
53910



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

**Please Pay From This Invoice Thank You**



Spies Pool, LLC  
801 Sawdust Tr  
Kissimmee, FL 34744

Phone: (407) 847-2771  
Fax: (407) 847-8242  
Email: rochelle@spiespool.com  
Web: www.spiespool.com

## Invoice

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

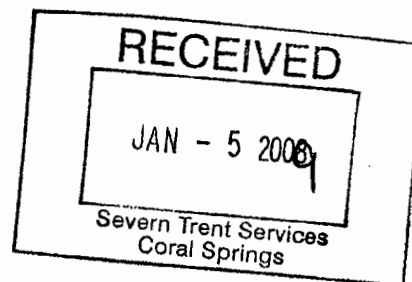
Qty	Product/Service	Description
1.00	MGT-60-5030	5HP 1PH SQ FLANGE MOTOR B1000 MOTOR B1000 MOTOR

1.00	SPG-60-0200	SEAL ASSY VG-200 * (6) VG-200
------	-------------	----------------------------------

SPI-L00-0030  
LABOR

### Description Of Work Completed

Pool pump is down. Troubleshoot recirculation pump, replaced faulty 5 HP motor and shaft seal. Restarted pump and checked for correct flow rate, pump is working properly.



Subtotal:	\$939.95
Tax:	\$0.00
<b>Total:</b>	<b>\$939.95</b>

552008-53910

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

Please Pay From This Invoice Thank You



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.

841006-51301



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

T POST  
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](http://www.fedex.com)

**Invoice Summary Dec 23, 2008**

**FedEx Express Services**

Transportation Charges		48.30
Base Discount		-14.85
Special Handling Charges		5.02
Total Charges	USD	\$38.47
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$38.47</b>

You saved \$14.85 in discounts this period!

Other discounts may apply.

RECEIVED

DEC 29 2008

Severn Trent Services  
Coral Springs

341006-51301

003-11.88

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
9-026-19219	2110-2575-1	USD \$38.47

**Remittance Advice**

Your payment is due by Jan 07, 2009

211025759026192196400000384710

AT 01 074417 927728308 A\*\*3DGT



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



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



8933580001454

01344 1/3

8



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

### FedEx Express Shipment Summary By Payor Type

#### FedEx Express Shipments (Original)

Payor Type	Shipments	Rated Weight lbs	Transportation Charges	Special Handling Charges	Rat Chg/Tax Credits/Other	Discounts	Total Charges
Third Party	4		48.30	5.02		-14.85	38.47
Total FedEx Express	4		\$48.30	\$5.02		\$14.85	\$38.47

**Total This Invoice**

**USD**

**\$38.47**



**Invoice Number**

9-026-19219

**Invoice Date**

Dec 23, 2008

**Account Number**

2110-2575-1

Page

4 of 5

**FedEx Express Shipment Detail By Payor Type (Original)**

Dropped off: Dec 11, 2008

Cust. Ref.: TPost/Transfer of Tax Re

Ref.#2:

Payor: Third Party

Ref.#3:

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

Automation INET  
Tracking ID 796177589280  
Service Type FedEx 2Day  
Package Type FedEx Envelope  
Zone 03  
Packages 1  
Rated Weight N/A  
Delivered Dec 15, 2008 10:25  
Svc Area A1  
Signed by A.LATHROP  
FedEx Use 000000000/0001109/\_

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

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

Transportation Charge 10.10  
Fuel Surcharge 1.06  
Discount -3.03  
**Total Charge USD \$8.13**

Dropped off: Dec 16, 2008

Cust. Ref.: TPOST Payroll

Ref.#2:

Payor: Third Party

Ref.#3:

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

Automation INET  
Tracking ID 796188764781  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope  
Zone 03  
Packages 1  
Rated Weight N/A  
Delivered Dec 17, 2008 10:20  
Svc Area A2  
Signed by R.ROMERO  
FedEx Use 000000000/0000197/\_

**Sender**  
Savertrent Services  
Savertrent Services  
210 N University Dr., STE 702  
CORAL SPRINGS FL 33071 US

**Recipient**  
Chet Benson  
TPOST CDD  
8401 New Tampa Blvd.  
TAMPA FL 33647 US

Transportation Charge 18.00  
Discount -5.76  
Fuel Surcharge 1.84  
**Total Charge USD \$14.08**

Dropped off: Dec 17, 2008

Cust. Ref.: TPOST-Transfer of Tax re

Ref.#2:

Payor: Third Party

Ref.#3:

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

Automation INET  
Tracking ID 797190193952  
Service Type FedEx 2Day  
Package Type FedEx Envelope  
Zone 03  
Packages 1  
Rated Weight N/A  
Delivered Dec 19, 2008 13:53  
Svc Area A1  
Signed by A.LATHROP  
FedEx Use 000000000/0001109/\_

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

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

Transportation Charge 10.10  
Discount -3.03  
Fuel Surcharge 1.06  
**Total Charge USD \$8.13**

Dropped off: Dec 17, 2008

Cust. Ref.: Harmony Transfer of Tax

Ref.#2:

Payor: Third Party

Ref.#3:

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

Automation INET  
Tracking ID 797190231892  
Service Type FedEx 2Day  
Package Type FedEx Envelope  
Zone 03  
Packages 1  
Rated Weight N/A  
Delivered Dec 19, 2008 13:53  
Svc Area A1

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

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

Transportation Charge 10.10  
Discount -3.03

Continued on next page

pd by TPost  
CDD



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

Tracking ID: 797190231692 continued

Signed by	ALATHROP	Fuel Surcharge	1.06
FedEx Use	00000000/0001109/_	Total Charge	USD \$8.13
		Third Party Subtotal	USD \$38.47
		Total FedEx Express	USD \$38.47



**Ritter, Wendy**

---

**From:** Walker Technical Services [walkertsfl@yahoo.com]  
**Sent:** Monday, December 22, 2008 12:53 PM  
**To:** ggolowski@birchwoodacres.com  
**Cc:** 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.

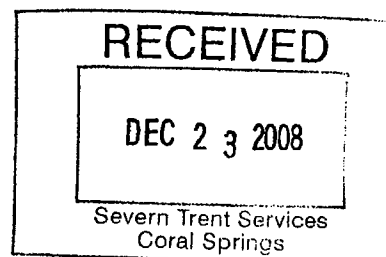
Thank you for your business - we appreciate it very much.

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.



12/23/2008

Walker Technical Services

6003 Nettle Path Dr  
Fort Pierce, FL 34951

# Invoice

Date	Invoice #
12/22/2008	562

<b>Bill To</b>
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 Development January	250.00	250.00
546041- 53902		<div>RECEIVED DEC 23 2008 Severn Trent Services Coral Springs</div>	
<b>Total</b>			\$250.00

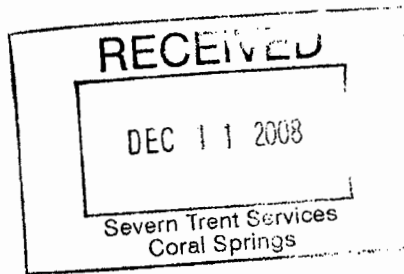
**YOUNG VAN ASSENDERP, P.A.**  
**225 SOUTH ADAMS STREET**  
**P.O. BOX 1833**  
**TALLAHASSEE, FL 32302**  
**(850) 222-7206 Telephone**  
**(850) 561-6834 Facsimile**  
**Federal Tax I.D. 59-1480346**

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

ACCOUNT NO:  
 STATEMENT NO:

Page: 1  
 12/08/2008  
 98866-003M  
 7629

General Counsel to District



PREVIOUS BALANCE

\$5,979.13

		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

531023-81401



Harmony

General Counsel to District

ACCOUNT NO:  
STATEMENT NO:

Page: 2  
12/08/2008  
98866-003M  
7629

CURRENT SERVICES RENDERED	HOURS	
	12.16	1,875.00

	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
11/30/2008	Toll expense for T. Qualls on 10/30/08.	8.00
11/30/2008	Meal per diem expense (breakfast and lunch) for T. Qualls on 10/30/08.	17.00
	TOTAL ADVANCES	<del>361.38</del>
	TOTAL CURRENT WORK	2,236.38
	BALANCE DUE	<u>\$8,215.51</u>

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

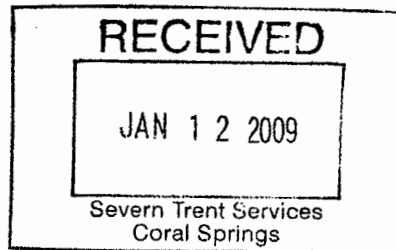
**\*\*PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK\*\***

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

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

Page: 1  
01/08/2009  
ACCOUNT NO: 98866-003M  
STATEMENT NO: 7699

General Counsel to District



PREVIOUS BALANCE

\$8,215.51

		HOURS	
12/11/2008			
TRQ	Update rules pursuant to discussion at last board meeting; review relevant statutes and send rules to District Manager.	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.	4.30	537.50
	CURRENT SERVICES RENDERED	7.70	962.50

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Timothy R. Qualls, Attorney	7.70	\$125.00	\$962.50

12/31/2008	Mileage expense for T. Qualls on 12/18/08.	316.25
12/31/2008	Toll expense for T. Qualls on 12/18/08.	7.50
12/31/2008	Per diem expense (breakfast/lunch) for T. Qualls on 12/18/08.	17.00
12/31/2008	Per diem expense for (breakfast/lunch) T. Qualls on 11/20/08. (costs split with Harmony West)	8.50
12/31/2008	Mileage expense for T. Qualls on 11/20/08. (costs split with Harmony West)	168.19
	TOTAL ADVANCES	517.44
	TOTAL CURRENT WORK	1,479.94

01/05/2009	Fee Payment - Thank you (Check # 51373)	-2,764.50
01/05/2009	Cost Payment - Thank you (Check # 51373)	-361.38
01/05/2009	Fee Payment - Thank you (Check # 51373)	-2,853.25
	TOTAL PAYMENTS	-5,979.13

631023-51401

Harmony

General Counsel to District

ACCOUNT NO:  
STATEMENT NO:

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

BALANCE DUE

\$3,716.32

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

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