

ADVANCED MARINE

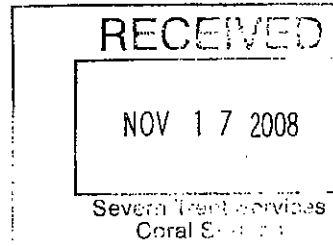
THANK YOU FOR YOUR BUSINESS

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

3375
Tax # 85-8012693782C-9

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

Date: 11/08/2008 15:18 Invoice Ref: 35215		Sum: 104		
Rate Number	Description	Qty	Each	Extension
M1	OPTIMA BATTERY YELLOW	4	239.95	959.80
BWF	STATE BATTERY WASTE FEE	4	1.50	6.00
277875	00354 BATTERY TER WL 1B (BT-2)	2	4.35	8.70



CASH: \$974.50 Acct # 3375

Subtotal: \$974.50
No Tax
Invoice TOTAL: \$974.50

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

546022-53910



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

Invoice

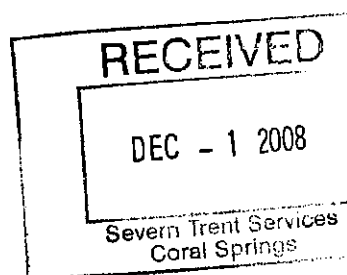
INVOICE DATE: 12/1/2008
INVOICE NUMBER: 0000108658
CUSTOMER NUMBER: 0142440
PO NUMBER:
PAYMENT TERMS: 30 NET

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 - December	378.00	378.00



SALES TAX: 0.00
LESS PAYMENT: 0.00
TOTAL DUE: 378.00

584021-53910

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: 12/1/2008
CUSTOMER NUMBER: 0142440
CUSTOMER NAME: Harmony CDD - LT
INVOICE NUMBER: 0000108658
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

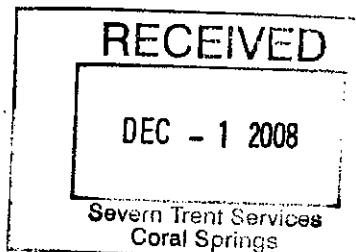
Invoice

INVOICE DATE: 12/1/2008
INVOICE NUMBER: 0000108640
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 - December	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: 12/1/2008
CUSTOMER NUMBER: 0141340
CUSTOMER NAME: Harmony CDD
INVOICE NUMBER: 0000108640
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 16
Billing Cycle Date: 10/19/08 - 11/18/08
Account Number: 993377858
Foundation Account Number: 00089857
Invoice Number: 993377858X11262008



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 - 1,243 Minutes

Wireless Number

407-433-2447

Previous Balance	61.57
Payment Posted	-61.57
BALANCE	0.00
Monthly Service Charges	52.98
Usage Charges	5.37
Credits/Adjustments/Other Charges	0.13
Government Fees & Taxes	9.42
TOTAL CURRENT CHARGES	67.90
Due: Dec 13, 2008	
Late fees assessed after Dec 18	
Total Amount Due	\$67.90

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.

641003-53910

RECEIVED

DEC - 1 2008

Severn Trent Services
Coral Springs

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

#BWNJSZT
#110009933778581#
MB 02 029347 64046 H 160 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:	\$67.90
Amount Paid:	\$

* Please do not send correspondence with payment.

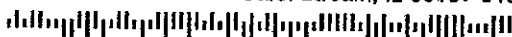
☐

Yes, enroll me in AutoPay
Signature required on reverse

Total Amount
Due by Dec 13, 2008

Please Mail Check Payable To:

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



99900000993377858000000000006790000000067900006



Page: 2 of 16
Billing Cycle Date: 10/19/08 - 11/18/08
Account Number: 993377858
Foundation Account Number: 00089857



General Information

- Late fee: Accounts with former AT&T Wireless plans are charged 1.5% or less of the balance unpaid as of the next bill period. Accounts with Cingular/new AT&T plans are charged \$5 in CT, DC, DE, IL, KS, MA, MD, ME, MI, MO, NH, NJ, NY, PA, OK, OH, RI, VA, VT, WI, WV; or 1.5% of the balance unpaid as of the next bill period in all other states. Accounts with former AT&T Wireless and Cingular/new AT&T plans incur the lesser of these charges.
- Notations made on checks or accompanying materials are not effective.
- Do not send notes/letters with payment. We cannot guarantee receipt. Send notes/letters to AT&T, PO Box 68056, Anaheim Hills, CA 92817-8056
- Calls to Customer Service may be monitored to ensure high quality service.
- Questions on accessibility by persons with disabilities: 1-866-241-6568
- AT&T Mobility Tax ID # 84-1659970
- AT&T surcharges include regulatory programs/cost recovery, universal service, gross receipts, and other fees to defray the costs of complying with government regulations. They are not taxes and are subject to change.

Electronic Check Conversion

When you pay your bill by check, you authorize us to either use the information from your check to make a one-time electronic funds transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from the bank. You agree to pay a fee of up to \$30 if your check is returned unpaid. Returned checks may be represented electronically.

Single Payment Agreement (for kiosk payment)

I authorize AT&T to pay my bill by debiting my bank account. If my bank rejects a payment, I may be charged a return fee up to \$30.

AutoPay Enrollment:

If I enroll in AutoPay, I authorize AT&T to pay my bill monthly by electronically deducting money from my bank account. I can cancel authorization by notifying AT&T at att.com/MyWireless, 1-800-331-0500, or 611 from my cell-phone. If my bank rejects a payment, I agree to pay a return fee of up to \$30.

Bank Account Holder Signature

Date

Other Payment Options:

All payment options below can be paid through your bank account, debit card, and credit card.

- Pay using your wireless phone for free. Dial *PAY (*729), then hit send.
- Pay Online. Logon to 'Manage My Wireless Account' at att.com/MyWireless. First time users must register.
 - Make a one time payment under 'Account Overview'; choose 'Make a Payment'
 - Sign up for Paperless Billing under 'Bill & Payments' at no additional charge
- Pay by mail using this remittance stub and a check or money order. It may take up to 7-10 days to post.
- Dial 1-800-331-0500 and pay from any phone.
- An Administrative Fee may apply.



Wireless Detail								993377858	
Wireless Number	Minutes Used	Msg/KB/ MB Used	Monthly Service	Usage Charges	Credits, Adj & Other Charges	Government Fees & Taxes	Non-Comm Related Charges	Total	
407-433-2447	0	0	12.99	0.00	0.60	2.46	0.00	16.05	
ASST DOCK MASTER			(See Page 5 for Detailed Charges)						
407-908-5962	981	0	39.99	5.37	-0.47	6.96	0.00	51.85	
THOMAS BELIEF			(See Page 7 for Detailed Charges)						
Total	981	0	52.98	5.37	0.13	9.42	0.00	67.80	
TOTAL AMOUNT DUE								\$67.90	



Page: 4 of 16
Billing Cycle Date: 10/19/08 - 11/18/08
Account Number: 993377858
Foundation Account Number : 00089857





Page: 5 of 16
Billing Cycle Date: 10/19/08 - 11/18/08
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
Rate Plan			
OBRNTN	10/19-11/18	12.99	12.99
Includes:			
- Basic Voice Mail			
- Call Forward Conditional			
- Call Forward Immediate			
- Call Hold			
- Call Waiting			
- Caller ID			
- Detailed Billing			
- Direct Bill Detail			
- Message Waiting Ind			
- Nation GSM			
- Three Way Calling			
Other Services			
AT&T Direct Bill	10/19-11/18	0.00	0.00
AT&T Domestic LD	10/19-11/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	10/19-11/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
GSM Coverage Area	10/19-11/18	0.00	0.00
Off-Network Roam	10/19-11/18	0.00	0.00
TOTAL MONTHLY SERVICE CHARGES			\$12.99
Credits, Adjustments & Other Charges			
Regulatory Cost Recovery Charge		0.20	
Federal Universal Service Charge		0.40	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES			\$0.60
Government Fees & Taxes			
Local Wireless Surcharge		0.50	
FL State Communications Tax		1.25	
City Communications Tax		0.71	
TOTAL GOVERNMENT FEES & TAXES			\$2.46
TOTAL CHARGES FOR: 407-433-2447			\$16.05



Page: 6 of 16
Billing Cycle Date: 10/19/08 - 11/18/08
Account Number: 993377858
Foundation Account Number: 00089857





Page: 7 of 16
Billing Cycle Date: 10/19/08 - 11/18/08
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
Rate Plan			
NAT450RUMM5KNW	10/19-11/18	39.99	39.99
Includes:			
- 450 Anytime Mins			
- 5000 Nght & Wknd Min			
- Anytime Min Rollover			
- Basic Voice Mail			
- Call Forward Conditional			
- Call Forward Immediate			
- Call Hold			
- Call Waiting			
- Caller ID			
- Detailed Billing			
- Direct Bill Detail			
- Message Waiting Ind			
- NATION GAIT/GSM			
- Three Way Calling			
- Unlimited M2M Expd			
Other Services			
5000 N&W	10/19-11/18	0.00	0.00
AT&T Direct Bill	10/19-11/18	0.00	0.00
AT&T Domestic LD	10/19-11/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	10/19-11/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
GSM Coverage Area	10/19-11/18	0.00	0.00
Off-Network Roam	10/19-11/18	0.00	0.00
Unlimited Expd M2M	10/19-11/18	0.00	0.00
TOTAL MONTHLY SERVICE CHARGES			\$39.99
Usage Charges			
(See Usage Charge Details)			
TOTAL USAGE CHARGES			\$5.37
Credits, Adjustments & Other Charges			
Regulatory Cost Recovery Charge		0.20	
Federal Universal Service Charge		1.33	
National Account Discount		-2.00	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES			-\$0.47
Government Fees & Taxes			
Local Wireless Surcharge		0.60	
FL State Communications Tax		4.12	



Page: 8 of 16
Billing Cycle Date: 10/19/08 - 11/18/08
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 2.34

TOTAL GOVERNMENT FEES & TAXES \$6.96

TOTAL CHARGES FOR: 407-908-5962 \$51.85

Usage Charge Details 407-908-5962

User Name: THOMAS BELIEF

Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge
NAT450RUMM5KNW					
450 Rollover Mins	450	377			0.00
5000 N&W	5,000	500			0.00
Unlimited Expd M2M		104			0.00

Directory Assistance 3 Call(s) 5.37

TOTAL USAGE CHARGES \$5.37

Summary of Rollover Minutes 407-908-5962

User Name: THOMAS BELIEF

Previous Rollover Balance 1,271
Unused Package Minutes Added to Rollover 73
Rollover Minutes Expired (*) -101
Current Rollover Balance 1,243

(*) Unused Package Minutes Expire After 13 Billing Periods

Call Detail 407-908-5962

User Name: THOMAS BELIEF

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

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
1	SUN	10/19	8:41AM	407-908-5962	VMail CL	1	5KNW	NW	VM	0.00		0.00
2		10/19	8:42AM	321-581-5276	COCOA FL	3	5KNW	NW		0.00		0.00
3		10/19	9:55AM	321-581-5276	COCOA FL	2	5KNW	NW		0.00		0.00
4		10/19	10:39AM	321-443-3908	INCOMI CL	2	5KNW	NW		0.00		0.00
5		10/19	11:23AM	786-255-3930	INCOMI CL	4	5KNW	NW		0.00		0.00
6		10/19	11:23AM	786-255-3930	HOMEST FL	1	5KNW	NW		0.00		0.00
7		10/19	11:24AM	786-255-3930	HOMEST FL	2	5KNW	NW		0.00		0.00
8		10/19	3:50PM	407-908-5962	VMail CL	1	5KNW	NW	VM	0.00		0.00
9		10/19	3:57PM	407-957-3276	ST CLO FL	5	5KNW	NW		0.00		0.00
10		10/19	6:04PM	321-437-4550	INCOMI CL	1	5KNW	NW		0.00		0.00



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Billing Cycle Date: 10/19/08 - 11/18/08
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=Nwkd, DT=Daytime

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
11		10/19	7:08PM	766-255-3830	INCOMI CL	1	5KNW	NW				0.00
12		10/19	7:18PM	321-228-1354	COGDA FL	1	5KNW	NW				0.00
13		10/19	10:14PM	766-255-3830	HOMEST FL	88	5KNW	NW				0.00
14	MON	10/20	8:59PM	407-957-3276	INCOMI CL	5	RM45	DT				0.00
15		10/20	7:29PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
16	TUE	10/21	1:37PM	000-000-0411	DA Cal CL	10	RM45	DT			1.79	1.79
17		10/21	1:47PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
18		10/21	1:47PM	321-624-9323	ST CLO FL	2	MME0	DT	M2MC			0.00
19		10/21	2:38PM	321-624-9323	ST CLO FL	1	MME0	DT	M2MC			0.00
20		10/21	3:04PM	321-624-9323	INCOMI CL	7	MME0	DT	M2MC			0.00
21		10/21	7:11PM	407-957-3276	ST CLO FL	1	RM45	DT				0.00
22	WED	10/22	10:12AM	321-624-9323	INCOMI CL	4	MME0	DT	M2MC			0.00
23		10/22	12:19PM	321-624-9323	ST CLO FL	2	MME0	DT	M2MC			0.00
24		10/22	12:35PM	407-908-5962	VMAIL CL	3	RM45	DT	VM			0.00
25		10/22	12:37PM	850-208-7743	PENSAC FL	1	MME0	DT	M2MC			0.00
26		10/22	1:00PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
27		10/22	1:01PM	407-460-4715	KISSIM FL	1	MME0	DT	M2MC			0.00
28		10/22	2:31PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
29		10/22	3:18PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
30		10/22	3:55PM	407-892-9251	ST CLO FL	2	RM45	DT				0.00
31	THU	10/23	9:24AM	407-892-9251	ST CLO FL	1	RM45	DT				0.00
32		10/23	9:41AM	407-892-9251	ST CLO FL	1	RM45	DT				0.00
33		10/23	9:42AM	850-208-7743	PENSAC FL	2	MME0	DT	M2MC			0.00
34		10/23	9:45AM	321-217-4821	ORLAND FL	1	RM45	DT				0.00
35		10/23	9:57AM	321-624-9323	ST CLO FL	1	MME0	DT	M2MC			0.00
36		10/23	11:05AM	407-301-1440	INCOMI CL	3	RM45	DT				0.00
37		10/23	3:45PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
38		10/23	3:49PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
39		10/23	3:50PM	407-892-9251	ST CLO FL	3	RM45	DT				0.00
40		10/23	3:52PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
41		10/23	5:48PM	321-624-9323	INCOMI CL	4	MME0	DT	M2MC			0.00
42		10/23	7:17PM	407-957-3276	ST CLO FL	8	RM45	DT				0.00
43		10/23	8:25PM	407-301-1440	KISSIM FL	2	RM45	DT				0.00
44		10/23	9:01PM	407-301-1440	KISSIM FL	37	5KNW	NW				0.00
45	FRI	10/24	9:41AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
46		10/24	9:42AM	407-361-5866	KISSIM FL	1	MME0	DT	M2MC			0.00
47		10/24	10:27AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
48		10/24	10:27AM	850-208-7743	PENSAC FL	2	MME0	DT	M2MC			0.00
49		10/24	11:25AM	407-891-8525	ST CLO FL	1	RM45	DT				0.00
50		10/24	11:25AM	321-624-9323	CALL WAIT	2	MME0	DT	M2MC			0.00
51		10/24	11:27AM	850-208-7743	PENSAC FL	1	MME0	DT	M2MC			0.00
52		10/24	11:45AM	321-624-9323	ST CLO FL	1	MME0	DT	M2MC			0.00
53		10/24	1:48PM	407-892-2843	ORLAND FL	2	RM45	DT				0.00
54		10/24	2:02PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
55		10/24	2:20PM	407-593-1457	INCOMI CL	2	RM45	DT				0.00
56		10/24	3:02PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
57		10/24	3:43PM	321-228-9792	WINTER FL	1	RM45	DT				0.00
58		10/24	7:44PM	407-957-3276	ST CLO FL	3	RM45	DT				0.00
59		10/24	7:51PM	407-498-0300	ST CLO FL	1	RM45	DT				0.00
60		10/24	8:03PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
61	SAT	10/25	8:59AM	407-589-1711	INCOMI CL	1	5KNW	NW				0.00
62		10/25	12:48PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
63		10/25	2:52PM	407-892-1882	ST CLO FL	1	5KNW	NW				0.00



Page: 10 of 16
Billing Cycle Date: 10/19/08 - 11/18/08
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=Nwkd, DT=Daytime

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
64		10/25	2:56PM	000-000-0011	DA CA CL	2	5KNW	NW		1.79		1.79
65		10/25	3:07PM	407-957-3276	ST CLO FL	3	5KNW	NW				0.00
66		10/25	4:10PM	321-298-1384	COCOA FL	6	5KNW	NW				0.00
67		10/25	4:57PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
68		10/25	5:08PM	321-624-9323	ST CLO FL	2	5KNW	NW				0.00
69		10/25	7:08PM	407-891-2630	ST CLO FL	1	5KNW	NW				0.00
70		10/25	7:17PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
71		10/25	7:17PM	407-908-5962	VMAIL CL	2	5KNW	NW	VM			0.00
72		10/25	7:20PM	321-402-4703	KISSIM FL	1	5KNW	NW				0.00
73		10/25	7:21PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
74		10/25	7:21PM	321-402-4713	KISSIM FL	2	5KNW	NW				0.00
75		10/25	7:51PM	321-402-4713	INGOMI CL	2	5KNW	NW				0.00
76		10/25	8:48PM	407-791-9345	KISSIM FL	2	5KNW	NW				0.00
77	SUN	10/26	7:04AM	321-217-4821	INGOMI CL	2	5KNW	NW				0.00
78		10/26	9:57AM	407-892-4389	INGOMI CL	1	5KNW	NW				0.00
79		10/26	10:36AM	321-750-3825	INGOMI CL	1	5KNW	NW				0.00
80		10/26	12:05PM	321-750-3825	INGOMI CL	1	5KNW	NW				0.00
81		10/26	12:36PM	407-460-4715	INGOMI CL	1	5KNW	NW				0.00
82		10/26	1:43PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
83		10/26	1:51PM	321-443-3308	KISSIM FL	1	5KNW	NW				0.00
84		10/26	2:59PM	321-443-3308	INGOMI CL	1	5KNW	NW				0.00
85		10/26	3:02PM	407-460-4715	KISSIM FL	1	5KNW	NW				0.00
86		10/26	3:10PM	407-460-4715	KISSIM FL	1	5KNW	NW				0.00
87		10/26	3:11PM	321-443-3308	KISSIM FL	2	5KNW	NW				0.00
88		10/26	3:30PM	321-443-3308	KISSIM FL	1	5KNW	NW				0.00
89		10/26	3:44PM	813-917-1734	TAMPA FL	8	5KNW	NW				0.00
90		10/26	3:52PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
91		10/26	5:52PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
92		10/26	3:52PM	940-752-5331	WICHIT TX	3	5KNW	NW				0.00
93		10/26	3:55PM	407-791-9345	INGOMI CL	4	5KNW	NW				0.00
94		10/26	4:26PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
95		10/26	4:26PM	407-957-3276	ST CLO FL	2	5KNW	NW				0.00
96		10/26	4:38PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
97		10/26	4:39PM	407-460-4715	KISSIM FL	1	5KNW	NW				0.00
98		10/26	5:10PM	407-908-5962	VMAIL CL	2	5KNW	NW	VM			0.00
99		10/26	6:36PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
100		10/26	6:43PM	407-460-4715	KISSIM FL	1	5KNW	NW				0.00
101		10/26	6:46PM	407-589-1817	ST CLO FL	2	5KNW	NW				0.00
102		10/26	6:51PM	407-460-4715	KISSIM FL	1	5KNW	NW				0.00
103	MON	10/27	1:46PM	321-298-1384	INGOMI CL	2	MME0	DT	M2MC			0.00
104		10/27	3:46PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
105		10/27	3:47PM	407-972-3022	KISSIM FL	3	RM45	DT				0.00
106		10/27	3:50PM	407-488-2547	ST CLO FL	2	RM45	DT				0.00
107		10/27	8:10PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
108		10/27	8:27PM	321-298-1384	COCOA FL	2	MME0	DT	M2MC			0.00
109		10/27	8:36PM	407-957-3276	ST CLO FL	6	RM45	DT				0.00
110		10/27	8:40PM	786-255-3930	HOMEST FL	1	RM45	DT				0.00
111		10/27	8:40PM	786-255-3930	HOMEST FL	1	RM45	DT				0.00
112		10/27	8:41PM	786-255-3930	INGOMI CL	28	RM45	DT				0.00
113	TUE	10/28	6:14AM	321-298-1384	INGOMI CL	1	MME0	DT	M2MC			0.00
114		10/28	11:45AM	407-361-5866	KISSIM FL	1	MME0	DT	M2MC			0.00
115		10/28	12:18PM	407-791-9345	INGOMI CL	2	RM45	DT				0.00
116		10/28	1:17PM	407-361-5866	INGOMI CL	2	MME0	DT	M2MC			0.00



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Billing Cycle Date: 10/19/08 - 11/18/08
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, CW=Call Waiting, M2MC=Expanded Mobile To Mobile

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
117		10/28	8:38PM	407-908-5962	VMAIL CL	2	RM45	DT	VM			0.00
118		10/28	8:28PM	407-498-0300	ST CLO FL	1	RM45	DT				0.00
119	THU	10/30	9:08AM	407-908-5962	VMAIL CL	2	RM45	DT	VM			0.00
120		10/30	9:11AM	407-285-2844	ORLAND FL	2	RM45	DT				0.00
121		10/30	11:33AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
122		10/30	11:35AM	321-824-9323	ST CLO FL	1	MME0	DT	M2MC			0.00
123		10/30	11:58AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
124		10/30	11:59AM	407-450-2715	KISSIM FL	1	MME0	DT	M2MC			0.00
125		10/30	2:45PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
126		10/30	2:45PM	252-258-0965	GREENV NC	1	RM45	DT				0.00
127		10/30	2:46PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
128		10/30	2:49PM	252-258-0965	GREENV NC	1	RM45	DT				0.00
129		10/30	3:22PM	407-361-6866	KISSIM FL	1	MME0	DT	M2MC			0.00
130		10/30	3:30PM	252-258-0965	INCOMI CL	2	RM45	DT				0.00
131		10/30	6:44PM	252-258-0966	INCOMI CL	1	RM45	DT				0.00
132		10/30	4:24PM	407-301-1440	KISSIM FL	2	RM45	DT				0.00
133		10/30	4:24PM	407-301-1440	CALL WAIT	1	RM45	DT	CW			0.00
134		10/30	5:49PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
135		10/30	7:53PM	407-957-9276	ST CLO FL	1	RM45	DT				0.00
136	FRI	10/31	7:49AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
137		10/31	7:49AM	407-498-2547	ST CLO FL	1	RM45	DT				0.00
138		10/31	7:51AM	407-498-2547	ST CLO FL	1	RM45	DT				0.00
139		10/31	7:59AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
140		10/31	8:54AM	407-498-2547	INCOMI CL	2	RM45	DT				0.00
141		10/31	9:32AM	407-285-2844	INCOMI CL	1	RM45	DT				0.00
142		10/31	8:26PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
143		10/31	3:47PM	800-727-7000	TOLL CL	3	RM45	DT				0.00
144		10/31	3:52PM	800-727-7000	TOLL CL	3	RM45	DT				0.00
145		10/31	4:25PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
146		10/31	4:26PM	321-217-4621	ORLAND FL	1	RM45	DT				0.00
147	SAT	11/01	9:49AM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
148		11/01	10:48AM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
149		11/01	2:05PM	407-566-1935	CELEBR FL	1	5KNW	NW				0.00
150		11/01	2:36PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
151		11/01	2:37PM	407-285-2844	ORLAND FL	2	5KNW	NW				0.00
152		11/01	3:30PM	407-285-2844	INCOMI CL	3	5KNW	NW				0.00
153		11/01	4:08PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
154		11/01	5:15PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
155		11/01	5:15PM	321-437-4550	KISSIM FL	1	5KNW	NW				0.00
156	SUN	11/02	8:10AM	321-217-4621	INCOMI CL	1	5KNW	NW				0.00
157		11/02	7:56AM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
158		11/02	7:56AM	321-437-4550	KISSIM FL	3	5KNW	NW				0.00
159		11/02	7:59AM	321-437-4550	INCOMI CL	1	5KNW	NW				0.00
160		11/02	8:17AM	321-437-4550	INCOMI CL	1	5KNW	NW				0.00
161		11/02	1:52PM	321-437-4550	INCOMI CL	1	5KNW	NW				0.00
162		11/02	1:57PM	407-781-8345	INCOMI CL	14	5KNW	NW				0.00
163		11/02	2:10PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
164		11/02	2:10PM	407-891-9470	ST CLO FL	1	5KNW	NW				0.00
165		11/02	2:12PM	407-891-8525	ST CLO FL	2	5KNW	NW				0.00
166		11/02	2:14PM	407-891-9470	ST CLO FL	4	5KNW	NW				0.00
167		11/02	2:18PM	321-437-4550	KISSIM FL	1	5KNW	NW				0.00
168		11/02	2:24PM	321-437-4550	INCOMI CL	2	5KNW	NW				0.00
169		11/02	3:54PM	321-442-2913	INCOMI CL	3	5KNW	NW				0.00



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Billing Cycle Date: 10/19/08 - 11/18/08
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, CW=Call Waiting, M2MC=Expanded Mobile To Mobile

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
170		11/02	4:33PM	321-442-2913	KISSIM FL	1	5KNW	NW				0.00
171		11/02	4:35PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
172		11/02	4:37PM	321-442-2913	INGOMI CL	2	5KNW	NW				0.00
173		11/02	5:27PM	407-957-3276	ST CLO FL	2	5KNW	NW				0.00
174	MON	11/03	4:23PM	407-452-2345	INGOMI CL	1	RM45	DT				0.00
175		11/03	5:45PM	407-791-9345	KISSIM FL	2	RM45	DT				0.00
176		11/03	5:48PM	321-402-4713	KISSIM FL	1	MME0	DT	M2MC			0.00
177	TUE	11/04	9:48AM	800-633-4028	Toll F CL	1	RM45	DT				0.00
178		11/04	9:49AM	800-633-4028	Toll F CL	10	RM45	DT				0.00
179		11/04	10:21AM	407-498-5142	ST CLO FL	2	RM45	DT				0.00
180		11/04	1:07PM	407-498-5142	ST CLO FL	2	RM45	DT				0.00
181		11/04	1:20PM	407-346-9319	INGOMI CL	2	MME0	DT	M2MC			0.00
182		11/04	4:48PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
183		11/04	4:50PM	616-566-5070	HOLLAN MI	2	RM45	DT				0.00
184		11/04	4:53PM	616-566-5070	INGOMI CL	2	RM45	DT				0.00
185		11/04	5:12PM	407-791-9345	INGOMI CL	2	RM45	DT				0.00
186		11/04	7:07PM	407-791-9345	KISSIM FL	1	RM45	DT				0.00
187	WED	11/05	8:22AM	616-566-5070	HOLLAN MI	1	RM45	DT				0.00
188		11/05	8:33AM	616-566-5070	INGOMI CL	1	RM45	DT				0.00
189		11/05	8:47AM	616-566-5070	INGOMI CL	2	RM45	DT				0.00
190		11/05	12:40PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
191		11/05	3:02PM	407-908-5962	VMAIL CL	2	RM45	DT	VM			0.00
192		11/05	3:03PM	407-301-8722	KISSIM FL	1	RM45	DT				0.00
193		11/05	6:26PM	407-498-5142	ST CLO FL	1	RM45	DT				0.00
194	THU	11/06	6:30AM	407-301-8722	INGOMI CL	1	RM45	DT				0.00
195		11/06	9:15AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
196		11/06	9:48AM	407-301-8722	INGOMI CL	1	RM45	DT				0.00
197		11/06	10:47AM	321-624-9323	ST CLO FL	4	MME0	DT	M2MC			0.00
198		11/06	1:38AM	407-480-4715	INGOMI CL	1	MME0	DT	M2MC			0.00
199		11/06	1:57PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
200		11/06	1:57PM	407-666-8676	ORLAND FL	1	RM45	DT				0.00
201		11/06	3:35PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
202		11/06	3:43PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
203		11/06	3:45PM	407-908-9251	INGOMI CL	1	RM45	DT				0.00
204		11/06	4:07PM	407-480-4715	INGOMI CL	3	MME0	DT	M2MC			0.00
205		11/06	4:12PM	407-957-3276	ST CLO FL	2	RM45	DT				0.00
206		11/06	4:20PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
207		11/06	4:27PM	407-480-4715	INGOMI CL	1	MME0	DT	M2MC			0.00
208		11/06	4:35PM	407-480-4715	INGOMI CL	1	MME0	DT	M2MC			0.00
209		11/06	6:00PM	813-917-1734	INGOMI CL	5	RM45	DT				0.00
210		11/06	6:00PM	407-480-4715	CALL WAIT	1	MME0	DT	M2MC			0.00
211		11/06	6:12PM	321-286-1384	COCOA FL	4	MME0	DT	M2MC			0.00
212	FRI	11/07	8:13AM	321-402-4713	INGOMI CL	2	MME0	DT	M2MC			0.00
213		11/07	1:01PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
214		11/07	1:02PM	863-242-2906	HAINES FL	1	RM45	DT				0.00
215		11/07	1:07PM	321-446-2355	INGOMI CL	1	RM45	DT				0.00
216		11/07	1:22PM	407-892-4389	INGOMI CL	1	RM45	DT				0.00
217		11/07	1:24PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
218		11/07	1:42PM	863-242-2908	HAINES FL	1	RM45	DT				0.00
219		11/07	1:42PM	863-242-2906	CALL WAIT	1	RM45	DT	CW			0.00
220		11/07	1:59PM	321-402-4713	KISSIM FL	1	MME0	DT	M2MC			0.00
221		11/07	2:19PM	407-892-6104	INGOMI CL	1	RM45	DT				0.00
222		11/07	3:53PM	407-892-1992	ST CLO FL	1	RM45	DT				0.00



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Billing Cycle Date: 10/19/08 - 11/18/08
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, CW=Call Waiting, M2MC=Expanded Mobile To Mobile

Item	Day	Date	Time	Number Called	Call To	Mins	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
223		11/07	4:18PM	407-486-8457	INCOMI CL	2	RM45	DT		0.00		0.00
224		11/07	5:35PM	407-957-3276	INCOMI CL	1	RM45	DT		0.00		0.00
225		11/07	8:20PM	407-908-5962	VMAIL CL	1	RM45	DT	VM	0.00		0.00
226	SAT	11/08	9:14AM	407-957-5412	INCOMI CL	3	5KNW	NW		0.00		0.00
227		11/08	2:50PM	407-498-5142	ST CLO FL	1	5KNW	NW		0.00		0.00
228		11/08	3:59PM	407-892-9251	INCOMI CL	2	5KNW	NW		0.00		0.00
229		11/08	4:07PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM	0.00		0.00
230		11/08	4:21PM	407-301-8722	KISSIM FL	1	5KNW	NW		0.00		0.00
231		11/08	4:30PM	407-892-9251	ST CLO FL	1	5KNW	NW		0.00		0.00
232		11/08	5:03PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM	0.00		0.00
233		11/08	5:08PM	321-457-4550	KISSIM FL	1	5KNW	NW		0.00		0.00
234		11/08	5:20PM	321-437-4575	INCOMI CL	2	5KNW	NW		0.00		0.00
235		11/08	5:28PM	321-437-4550	KISSIM FL	1	5KNW	NW		0.00		0.00
236		11/08	8:27PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM	0.00		0.00
237		11/08	8:48PM	321-437-4575	INCOMI CL	1	5KNW	NW		0.00		0.00
238		11/08	8:59PM	407-488-0300	ST CLO FL	1	5KNW	NW		0.00		0.00
239		11/08	7:18PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM	0.00		0.00
240		11/08	7:19PM	407-957-3276	ST CLO FL	7	5KNW	NW		0.00		0.00
241	SUN	11/09	5:48AM	407-685-5575	INCOMI CL	1	5KNW	NW		0.00		0.00
242		11/09	6:01AM	321-448-2358	INCOMI CL	2	5KNW	NW		0.00		0.00
243		11/09	10:50AM	407-301-8722	INCOMI CL	1	5KNW	NW		0.00		0.00
244		11/09	11:01AM	407-957-3276	ST CLO FL	2	5KNW	NW		0.00		0.00
245		11/09	1:22PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM	0.00		0.00
246		11/09	1:22PM	850-319-2494	PANAMA FL	1	5KNW	NW		0.00		0.00
247		11/09	1:59PM	407-460-4715	INCOMI CL	1	5KNW	NW		0.00		0.00
248		11/09	2:12PM	321-443-3308	KISSIM FL	1	5KNW	NW		0.00		0.00
249		11/09	2:19PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM	0.00		0.00
250		11/09	2:35PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM	0.00		0.00
251		11/09	2:35PM	850-319-2494	PANAMA FL	1	5KNW	NW		0.00		0.00
252		11/09	2:52PM	850-319-2494	PANAMA FL	3	5KNW	NW		0.00		0.00
253		11/09	2:54PM	407-881-8358	ST CLO FL	3	5KNW	NW		0.00		0.00
254		11/09	2:57PM	407-887-4498	ST CLO FL	3	5KNW	NW		0.00		0.00
255		11/09	3:01PM	813-917-1734	TAMPA FL	3	5KNW	NW		0.00		0.00
256		11/09	3:14PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM	0.00		0.00
257		11/09	3:14PM	850-319-2494	PANAMA FL	2	5KNW	NW		0.00		0.00
258		11/09	3:41PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM	0.00		0.00
259		11/09	3:41PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM	0.00		0.00
260		11/09	3:42PM	850-319-2494	PANAMA FL	2	5KNW	NW		0.00		0.00
261		11/09	3:58PM	407-957-3276	INCOMI CL	3	5KNW	NW		0.00		0.00
262		11/09	4:51PM	407-957-3276	ST CLO FL	1	5KNW	NW		0.00		0.00
263		11/09	6:52PM	407-301-1440	INCOMI CL	1	5KNW	NW		0.00		0.00
264		11/09	7:19PM	788-255-3030	INCOMI CL	15	5KNW	NW		0.00		0.00
265	MON	11/10	5:47AM	813-917-1734	INCOMI CL	1	5KNW	NW		0.00		0.00
266		11/10	6:08AM	813-917-1734	TAMPA FL	1	RM45	DT		0.00		0.00
267		11/10	9:08AM	407-498-5142	ST CLO FL	1	RM45	DT		0.00		0.00
268		11/10	10:12AM	407-925-7596	INCOMI CL	1	RM45	DT		0.00		0.00
269		11/10	10:18AM	407-334-8199	INCOMI CL	4	RM45	DT		0.00		0.00
270		11/10	10:36AM	407-891-1616	ST CLO FL	1	RM45	DT		0.00		0.00
271		11/10	1:46PM	407-994-9199	INCOMI CL	2	RM45	DT		0.00		0.00
272		11/10	2:50PM	407-994-9199	INCOMI CL	3	RM45	DT		0.00		0.00
273		11/10	3:47PM	407-791-9345	KISSIM FL	2	RM45	DT		0.00		0.00
274		11/10	3:48PM	407-791-9345	CALL WAIT	11	RM45	DT	CW	0.00		0.00
275		11/10	4:00PM	305-304-1108	INCOMI CL	2	MME0	DT	M2MC	0.00		0.00



Page: 14 of 16
Billing Cycle Date: 10/19/08 - 11/18/08
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=Nwkd, DT=Daytime

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
276		11/10	4:07PM	407-892-1082	ST CLO FL	1	RM45	DT				0.00
277		11/10	4:19PM	407-925-7696	INCOMI CL	1	RM45	DT				0.00
278		11/10	4:58PM	407-334-9189	KISSIM FL	2	RM45	DT				0.00
279	TUE	11/11	11:43AM	813-917-1734	INCOMI CL	1	RM45	DT				0.00
280		11/11	1:25PM	788-255-3930	HOMEST FL	1	RM45	DT				0.00
281		11/11	1:28PM	608-774-0213	UXBRID MA	9	RM45	DT				0.00
282		11/11	1:37PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
283		11/11	4:21PM	407-891-6525	ST CLO FL	2	RM45	DT				0.00
284		11/11	4:25PM	407-957-3276	ST CLO FL	4	RM45	DT				0.00
285		11/11	4:58PM	407-894-1361	INCOMI CL	2	RM45	DT				0.00
286		11/11	6:04PM	407-957-3276	ST CLO FL	1	RM45	DT				0.00
287		11/11	7:34PM	407-957-3276	ST CLO FL	2	RM45	DT				0.00
288	WED	11/12	7:17AM	407-694-1361	INCOMI CL	1	RM45	DT				0.00
289		11/12	1:07PM	407-694-1361	INCOMI CL	2	RM45	DT				0.00
290		11/12	4:59PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
291	THU	11/13	9:53AM	578-558-2904	ATLANT GA	1	RM45	DT				0.00
292		11/13	10:51AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
293		11/13	1:22PM	321-624-9323	ST CLO FL	16	MME0	DT	M2MC			0.00
294		11/13	2:31PM	407-791-2759	INCOMI CL	1	RM45	DT				0.00
295		11/13	3:06PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
296		11/13	3:48PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
297		11/13	3:48PM	940-453-7829	DENTON TX	4	RM46	DT				0.00
298		11/13	3:54PM	321-624-9323	ST CLO FL	2	MME0	DT	M2MC			0.00
299		11/13	4:29PM	252-258-0965	GREENV NC	2	RM45	DT				0.00
300		11/13	4:31PM	321-624-9323	INCOMI CL	10	MME0	DT	M2MC			0.00
301		11/13	4:49PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
302		11/13	4:57PM	321-768-7408	ST CLO FL	1	RM45	DT				0.00
303		11/13	5:47PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
304		11/13	7:24PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
305		11/13	7:25PM	214-727-5909	DALLAS TX	2	RM45	DT				0.00
306		11/13	7:27PM	407-791-9345	KISSIM FL	5	RM45	DT				0.00
307		11/13	7:33PM	321-402-4713	KISSIM FL	1	MME0	DT	M2MC			0.00
308		11/13	7:46PM	800-522-4388	Toll F CL	5	RM45	DT				0.00
309		11/13	8:07PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
310		11/13	8:40PM	407-498-0300	ST CLO FL	1	RM45	DT				0.00
311		11/13	8:49PM	321-402-4713	KISSIM FL	1	MME0	DT	M2MC			0.00
312		11/13	9:01PM	407-957-3276	ST CLO FL	6	5KNW	NW				0.00
313		11/13	9:50PM	788-255-3930	HOMEST FL	1	5KNW	NW				0.00
314	FRI	11/14	7:21AM	214-727-5909	INCOMI CL	3	RM45	DT				0.00
315		11/14	8:56AM	407-908-5962	VMAIL CL	2	RM45	DT	VM			0.00
316		11/14	8:59AM	407-908-5962	VMAIL CL	3	RM45	DT	VM			0.00
317		11/14	9:02AM	203-507-4360	NEW HA CT	2	RM45	DT				0.00
318		11/14	9:02AM	203-507-4360	CALL WAIT	1	RM45	DT	CW			0.00
319		11/14	9:04AM	407-498-0038	ST CLO FL	1	RM46	DT				0.00
320		11/14	9:14AM	252-258-0965	INCOMI CL	1	RM45	DT				0.00
321		11/14	9:40AM	252-258-0965	INCOMI CL	2	RM45	DT				0.00
322		11/14	10:09AM	214-727-5909	DALLAS TX	1	RM45	DT				0.00
323		11/14	10:16AM	203-507-4360	NEW HA CT	1	RM45	DT				0.00
324		11/14	12:04PM	203-507-4360	INCOMI CL	1	RM45	DT				0.00
325		11/14	3:06PM	252-258-0965	INCOMI CL	2	RM45	DT				0.00
326		11/14	12:59PM	407-791-9345	INCOMI CL	2	RM45	DT				0.00
327		11/14	1:35PM	407-892-4389	INCOMI CL	2	RM45	DT				0.00
328		11/14	2:53PM	980-233-2746	CHARLO NC	1	RM45	DT				0.00



Page: 15 of 16
Billing Cycle Date: 10/19/08 - 11/18/08
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=Nwkd, DT=Daytime

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
329		11/14	3:26PM	407-791-2769	INCOMI CL	2	RM45	DT				0.00
330		11/14	5:12PM	407-401-3756	ORLAND FL	3	MME0	DT	M2MC			0.00
331		11/14	7:08PM	407-881-8625	ST CLO FL	4	RM45	DT				0.00
332		11/14	7:35PM	800-522-4388	TOIF F CL	2	RM45	DT				0.00
333		11/14	7:36PM	800-522-4388	TOIF F CL	11	RM45	DT				0.00
334		11/14	8:14PM	800-522-4388	TOIF F CL	6	RM45	DT				0.00
335		11/14	8:20PM	766-255-3930	HOMEST FL	2	RM45	DT				0.00
336		11/14	8:43PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
337	SAT	11/15	5:36AM	321-402-3516	INCOMI CL	1	5KNW	NW				0.00
338		11/15	7:21AM	407-361-1712	INCOMI CL	4	5KNW	NW				0.00
339		11/15	7:26AM	407-361-1712	KISSIM FL	1	5KNW	NW				0.00
340		11/15	7:31AM	407-361-1712	KISSIM FL	1	5KNW	NW				0.00
341		11/15	7:32AM	407-361-1712	INCOMI CL	1	5KNW	NW				0.00
342		11/15	7:35AM	407-957-3276	INCOMI CL	2	5KNW	NW				0.00
343		11/15	7:39AM	407-957-3276	ST CLO FL	1	5KNW	NW				0.00
344		11/15	8:00AM	407-361-1712	INCOMI CL	2	5KNW	NW				0.00
345		11/15	8:34AM	407-382-4388	INCOMI CL	2	5KNW	NW				0.00
346		11/15	10:12AM	407-401-0364	INCOMI CL	2	5KNW	NW				0.00
347		11/15	10:19AM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
348		11/15	10:20AM	248-977-7727	PONTIA MI	2	5KNW	NW				0.00
349		11/15	10:57AM	407-361-1712	INCOMI CL	1	5KNW	NW				0.00
350		11/15	11:34AM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
351		11/15	11:35AM	407-470-8100	ORLAND FL	2	5KNW	NW				0.00
352		11/15	12:31PM	407-361-1440	INCOMI CL	3	5KNW	NW				0.00
353		11/15	12:52PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
354		11/15	12:56PM	407-908-5962	VMAIL CL	3	5KNW	NW	VM			0.00
355		11/15	1:57PM	407-981-3388	ST CLO FL	1	5KNW	NW				0.00
356		11/15	2:50PM	407-892-9251	INCOMI CL	2	5KNW	NW				0.00
357		11/15	3:18PM	407-498-5142	ST CLO FL	2	5KNW	NW				0.00
358		11/15	3:38PM	321-402-4713	KISSIM FL	1	5KNW	NW				0.00
359		11/15	7:36PM	407-498-0300	ST CLO FL	1	5KNW	NW				0.00
360	SUN	11/16	10:23AM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
361		11/16	10:23AM	407-488-8457	ORLAND FL	1	5KNW	NW				0.00
362		11/16	10:37AM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
363		11/16	10:38AM	407-488-8457	ORLAND FL	3	5KNW	NW				0.00
364		11/16	12:41PM	407-488-8457	INCOMI CL	3	5KNW	NW				0.00
365		11/16	1:11PM	407-957-3276	INCOMI CL	2	5KNW	NW				0.00
366		11/16	1:12PM	980-233-2746	INCOMI CL	1	5KNW	NW				0.00
367		11/16	1:44PM	321-443-3308	KISSIM FL	5	5KNW	NW				0.00
368		11/16	1:58PM	321-437-4550	INCOMI CL	5	5KNW	NW				0.00
369		11/16	2:02PM	321-443-3308	KISSIM FL	2	5KNW	NW				0.00
370		11/16	2:44PM	407-791-9345	KISSIM FL	5	5KNW	NW				0.00
371		11/16	2:50PM	321-402-4713	KISSIM FL	1	5KNW	NW				0.00
372		11/16	3:13PM	321-443-3308	KISSIM FL	7	5KNW	NW				0.00
373		11/16	5:25PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
374		11/16	4:15PM	407-488-8457	INCOMI CL	3	5KNW	NW				0.00
375		11/16	4:38PM	407-957-3276	ST CLO FL	4	5KNW	NW				0.00
376		11/16	5:08PM	407-957-3276	INCOMI CL	8	5KNW	NW				0.00
377		11/16	5:15PM	407-791-9345	CALL WAIT	8	5KNW	NW	CW			0.00
378		11/16	5:49PM	000-000-0411	DA Cal CL	2	5KNW	NW			1.79	1.79
379		11/16	5:45PM	407-348-2040	KISSIM FL	1	5KNW	NW				0.00
380		11/16	6:14PM	321-443-3308	KISSIM FL	2	5KNW	NW				0.00
381		11/16	6:31PM	766-255-3930	HOMEST FL	41	5KNW	NW				0.00



Page: 16 of 16
Billing Cycle Date: 10/19/08 - 11/18/08
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=Nwkd, DT=Daytime

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
382		11/16	6:36PM	407-957-3276	CALL WAIT	1	5KNW	NW	CW			0.00
383		11/16	7:11PM	407-957-3276	CALL WAIT	1	5KNW	NW	CW			0.00
384		11/16	7:12PM	407-488-6457	ORLAND FL	1	5KNW	NW				0.00
385		11/16	7:12PM	321-402-4713	KISSIM FL	1	5KNW	NW				0.00
386		11/16	7:14PM	407-957-3276	ST CLO FL	8	5KNW	NW				0.00
387		11/16	7:14PM	321-402-4713	CALL WAIT	1	5KNW	NW	CW			0.00
388		11/16	8:18PM	321-402-4713	INCOMI CL	1	5KNW	NW				0.00
389		11/16	10:14PM	407-957-3276	INCOMI CL	1	5KNW	NW				0.00
390	MON	11/17	1:42PM	407-957-3276	INCOMI CL	2	RM45	DT				0.00
391		11/17	2:36PM	407-791-9345	INCOMI CL	1	RM45	DT				0.00
392		11/17	2:51PM	407-834-9199	INCOMI CL	5	RM45	DT				0.00
393		11/17	9:12PM	407-957-3276	INCOMI CL	2	RM45	DT				0.00
394		11/17	4:28PM	321-288-1384	COGGS FL	4	MME0	DT	M2MC			0.00
395		11/17	4:38PM	407-891-8525	INCOMI CL	1	RM45	DT				0.00
396	TUE	11/18	10:10AM	321-624-8323	ST CLO FL	1	MME0	DT	M2MC			0.00
397		11/18	10:20AM	407-908-5962	VMail CL	1	RM45	DT	VM			0.00
398		11/18	12:55PM	407-834-6772	WINTER FL	8	RM45	DT				0.00
399		11/18	1:04PM	407-957-3276	ST CLO FL	1	RM45	DT				0.00
400		11/18	1:09PM	407-791-9345	INCOMI CL	5	RM45	DT				0.00
401		11/18	1:34PM	407-957-3276	INCOMI CL	2	RM45	DT				0.00
402		11/18	2:57PM	407-908-5962	VMail CL	1	RM45	DT	VM			0.00
403		11/18	5:06PM	407-957-3276	ST CLO FL	1	RM45	DT				0.00
Subtotal Minutes						981				5.37		5.37
Totals						981				5.37		5.37

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

10/8-11/7

<u>Account #</u>	<u>Service Address</u>		
101546-34228	7034 BUTTON BUSH LP	\$	8.53
101546-34229	7014 BUTTON BUSH LP	\$	8.65
101546-34230	3338 BRACKEN FERN DR	\$	8.53
101546-34231	3319 BRACKEN FERN DR	\$	12.91
101546-34232	3317 PRIMROSE WILLOW DR	\$	13.47
101546-34233	3306 PRIMROSE WILLOW DR	\$	8.53
101546-34234	3300 POND PINE RD	\$	9.08
101546-34235	7255 E. IRLO BRONSON MEM. HWY ENTL	\$	59.26
*101546-34509	7255 E. IRLO BRONSON MEM. HWY VL	\$	31,124.62
101546-34548	7255 E. IRLO BRONSON MEM. HWY TCTR	\$	13.24
101546-34636	7252 E. IRLO BRONSON MEM. HWY PK	\$	8.75
101546-34850	3340 CAT BRIER TRL PETPK	\$	13.58
101546-34984	7255 FIVE OAKS DRIVE SWIM	\$	1,248.40
101546-36151	3300 SCHOOL HOUSE RD E1	\$	211.01
101546-36152	3300 SCHOOL HOUSE RD E2	\$	13.91
101546-36153	3300 SCHOOL HOUSE RD E3	\$	20.80
101546-37272	7000 E. IRLO BRONSON MEM. HWY UPL	\$	41.73
101546-38203	6917 BEAR GRASS RD	\$	8.53
101546-39822	6900 E IRLO BRONSON MEMORIAL HWY	\$	23.76
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	\$	10.07
101546-47151	3200 BLOCK ODD SCHOOL HOUSE RD	\$	9.90
140024-43311	7124 HARMONY SQ DRIVE S POOL	\$	503.64
VENDOR #55 Total		\$	33,397.96

ONLY *	001.543013-53903-5000	\$	31,124.62
All others	001.543006-53903-5000	\$	2,273.34

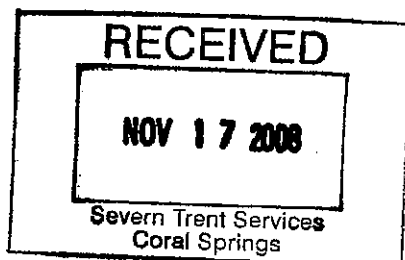


0000248780
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-34228		Service Address: 7034 BUTTON BUSH LP		00090									
Consumption History Commercial Electric Nov 2007 0 KWH Nov 2008 0 KWH		Commercial Electric Meter # 5C224669 Electric Service Charge 10/08/08 Reading 291 11/07/08 Reading 291 Consumption for 30 days 0 KWH Current OUC Electric Charges Gross Receipts Tax Current State of Florida Charges		<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>.00</td> <td>8.32</td> </tr> <tr> <td>.21</td> <td>21</td> </tr> </tbody> </table>		Itemized Charges	Total Charges	8.32		.00	8.32	.21	21
Itemized Charges	Total Charges												
8.32													
.00	8.32												
.21	21												

OUC Customer Service
will be closed
for Thanksgiving
on November
27th and 28th



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 11/25/08	\$8.53
Date Paid	Amount Paid	Check Number			
Total Account Balance					\$8.53



Account: 101546-34228
Bill Date: 11/11/08

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 11/25/08 \$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

0001015467000034228500000085391125089004



The Reliable One®

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		00091
Consumption History		Commercial Electric Meter # 5C224799		Itemized Charges
Commercial Electric		Electric Service Charge		Total Charges
Nov 2007	3 KWH	10/08/08	Reading 216	8.32
Nov 2008	1 KWH	11/07/08	Reading 217	
		Consumption for 30 days 1 KWH@ .106830		.11
		Current OUC Electric Charges		8.43
		Gross Receipts Tax		.22
		Current State of Florida Charges		22

OUC Customer Service
will be closed
for Thanksgiving
on November
27th and 28th

RECEIVED

NOV 17 2008

Severn Trent Services
Coral Springs

For Your Records		Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due 11/25/08	\$8.65
Date Paid	Amount Paid	Check Number		
			Total Account Balance	\$8.65



The Reliable One®

Account: 101546-34229
Bill Date: 11/11/08

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 11/25/08 \$8.65

Total Account Balance \$8.65

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

0001015467000034229400000086551125089008



The Reliable One®

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



Account# 101546-34230		Service Address: 3338 BRACKEN FERN DR		00086
Consumption History		Commercial Electric Meter # 5C224724		Itemized Charges
Commercial Electric		Electric Service Charge		Total Charges
Nov 2007	0 KWH	10/08/08	Reading 0	8.32
Nov 2008	0 KWH	11/07/08	Reading 0	
		Consumption for 30 days 0 KWH		.00
		Current OUC Electric Charges		8.32
		Gross Receipts Tax		.21
		Current State of Florida Charges		.21

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NOV 17 2008

Severn Trent Services
Coral Springs

OUC Customer Service
will be closed
for Thanksgiving
on November
27th and 28th

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 11/24/08	\$8.53
Date Paid	Amount Paid	Check Number		
			Total Account Balance	\$8.53



The Reliable One®

Account: 101546-34230
Bill Date: 11/10/08

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 11/24/08 \$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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The Reliable One®

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		00087	
Consumption History				Itemized Charges	Total Charges
Commercial Electric		Commercial Electric Meter # 5C224671			
Nov 2007 38 KWH		Electric Service Charge		8.32	
Nov 2008 40 KWH		10/08/08 Reading 2289			
		11/07/08 Reading 2329			
		Consumption for 30 days 40 KWH@ .106830		4.27	
		Current OUC Electric Charges			12.59
		Gross Receipts Tax		.32	
		Current State of Florida Charges			.32

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NOV 17 2008

Severn Trent Services
Coral Springs

OUC Customer Service will be closed for Thanksgiving on November 27th and 28th

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 11/24/08	\$12.91
Date Paid	Amount Paid	Check Number			
			Total Account Balance		\$12.91



The Reliable One®

Account: 101546-34231
Bill Date: 11/10/08

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 11/24/08 \$12.91

Total Account Balance \$12.91

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

0001015467000034231000000129171124081006



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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		00088
Consumption History		Commercial Electric Meter # 5C224672		Itemized Charges
Commercial Electric		Electric Service Charge		Total Charges
Nov 2007	42 KWH	10/08/08	Reading 3013	8.32
Nov 2008	45 KWH	11/07/08	Reading 3058	
		Consumption for 30 days 45 KWH@ .106830		4.81
		Current OUC Electric Charges		13.13
		Gross Receipts Tax		.34
		Current State of Florida Charges		.34

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Seymour Trent Services
Coral Springs

OUC Customer Service will be closed for Thanksgiving on November 27th and 28th

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 11/24/08	\$13.47
Date Paid	Amount Paid	Check Number		
			Total Account Balance \$13.47	



The Reliable One®

Account: 101546-34232
Bill Date: 11/10/08

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 11/24/08 \$13.47

Total Account Balance \$13.47

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

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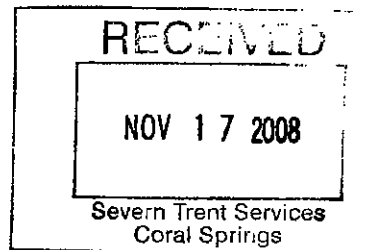


0000342640
 HARMONY COMMUNITY DEV DISTRICT
 HARMONY COMMUNITY DEVELOPMENT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-34233		Service Address: 3306 PRIMROSE WILLOW DR		00089
Consumption History			Itemized Charges	Total Charges
Commercial Electric				
Nov 2007	0 KWH	Commercial Electric Meter # 5C224717		
Nov 2008	0 KWH	Electric Service Charge	8.32	
		10/08/08 Reading 1		
		11/07/08 Reading 1		
		Consumption for 30 days 0 KWH	.00	
		Current OUC Electric Charges		8.32
		Gross Receipts Tax	.21	
		Current State of Florida Charges		.21

OUC Customer Service
 will be closed
 for Thanksgiving
 on November
 27th and 28th



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 11/24/08	\$8.53
Date Paid	Amount Paid	Check Number			
				Total Account Balance	\$8.53



Account: 101546-34233
 Bill Date: 11/10/08

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 11/24/08 \$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		00092
Consumption History				Itemized Charges
Commercial Electric				Total Charges
Nov 2007	2 KWH	Commercial Electric Meter # 5C224670		
Nov 2008	5 KWH	Electric Service Charge	8.32	
		10/08/08 Reading	149	
		11/07/08 Reading	154	
		Consumption for 30 days	5 KWH@ .106830	.53
		Current OUC Electric Charges		8.85
		Gross Receipts Tax	.23	
		Current State of Florida Charges		.23

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Severn Trent Services
Coral Springs

OUC Customer Service will be closed for Thanksgiving on November 27th and 28th

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 11/25/08	\$9.08												
<table border="1"> <thead> <tr> <th>Date Paid</th> <th>Amount Paid</th> <th>Check Number</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> </tbody> </table>	Date Paid	Amount Paid	Check Number										Total Account Balance		\$9.08
Date Paid	Amount Paid	Check Number													

	Account:	101546-34234	Return this portion of your bill with payment. Make checks payable to: City of St. Cloud Post Office Box 31304, Tampa, FL 33631-3304
	Bill Date:	11/11/08	

Current Charges Due 11/25/08	\$9.08	HARMONY COMMUNITY DEV DISTRICT ATTN: ACCOUNTS PAYABLE 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320
Total Account Balance	\$9.08	

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The Reliable One®

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



Account# 101546-34235

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

00090

Consumption History

Commercial Electric

Nov 2007 833 KWH
Nov 2008 463 KWH

Commercial Electric Meter # 5C222418

Electric Service Charge

10/08/08 Reading 47238

11/07/08 Reading 47701

Consumption for 30 days 463 KWH@ 106830

Current OUC Electric Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges

Total Charges

8.32

49.46

1.48

57.78

1.48

OUC Customer Service
will be closed
for Thanksgiving
on November
27th and 28th

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NOV 17 2008

Severn Trent Services
Coral Springs

For Your Records

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

Current Charges Due 11/24/08

\$59.26

Date Paid Amount Paid Check Number

Total Account Balance

\$59.26



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Account: 101546-34235
Bill Date: 11/10/08

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 11/24/08 \$59.26

Total Account Balance \$59.26



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

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**OUC Customer Service
will be closed
for Thanksgiving
on November
27th and 28th**

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



Account# 101546-34548		Service Address: 7255 E IRL O BRONSON MEMORIAL HWY TCTR		00093
Consumption History			Itemized Charges	Total Charges
Commercial Electric Nov 2007 8 KWH Nov 2008 43 KWH			Commercial Electric Meter # 5C210871 Electric Service Charge 8.32 10/08/08 Reading 9049 11/07/08 Reading 9092 Consumption for 30 days 43 KWH@ .106830 Current OUC Electric Charges 4.59 Gross Receipts Tax .33 Current State of Florida Charges .33	12.91 33
OUC Customer Service will be closed for Thanksgiving on November 27th and 28th			RECEIVED NOV 17 2008 Severn Trent Services Coral Springs	

For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due 11/25/08	\$13.24						
<table border="1"> <thead> <tr> <th>Date Paid</th> <th>Amount Paid</th> <th>Check Number</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date Paid	Amount Paid	Check Number				Total Account Balance		\$13.24
Date Paid	Amount Paid	Check Number							



Account: 101546-34548
Bill Date: 11/11/08

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 11/25/08 **\$13.24**
Total Account Balance **\$13.24**

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

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The Reliable One®

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 PK		00092
Consumption History Commercial Electric Nov 2007 1 KWH Nov 2008 2 KWH			Commercial Electric Meter # 5C244876 Electric Service Charge 10/08/08 Reading 145 11/07/08 Reading 147 Consumption for 30 days 2 KWH@ .106830 Current OUC Electric Charges Gross Receipts Tax Current State of Florida Charges	
			Itemized Charges	Total Charges
			8.32	
			.21	8.53
			.22	22

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Severn Trent Services
Coral Springs

OUC Customer Service will be closed for Thanksgiving on November 27th and 28th

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 11/24/08	\$8.75												
<table border="1" style="width: 100%;"> <thead> <tr> <th>Date Paid</th> <th>Amount Paid</th> <th>Check Number</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> </tbody> </table>	Date Paid	Amount Paid	Check Number										Total Account Balance		\$8.75
Date Paid	Amount Paid	Check Number													

The Reliable One®	Account: 101546-34636 Bill Date: 11/10/08	Return this portion of your bill with payment. Make checks payable to: City of St. Cloud Post Office Box 31304, Tampa, FL 33631-3304
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Current Charges Due 11/24/08 \$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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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		00093
Consumption History				Itemized Charges
Commercial Electric		Commercial Electric Meter # 5C229853		Total Charges
Nov 2007	43 KWH	Electric Service Charge		8.32
Nov 2008	46 KWH	10/08/08	Reading 2924	
		11/07/08	Reading 2970	
		Consumption for 30 days 46 KWH@ .106830		4.92
		Current OUC Electric Charges		13.24
		Gross Receipts Tax		.34
		Current State of Florida Charges		.34

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Sever, H. & J. Services
Coral Springs

OUC Customer Service
will be closed
for Thanksgiving
on November
27th and 28th

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 11/24/08	\$13.58
Date Paid	Amount Paid	Check Number		
			Total Account Balance	\$13.58



The Reliable One®

Account: 101546-34850
Bill Date: 11/10/08

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 11/24/08 \$13.58

Total Account Balance \$13.58

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

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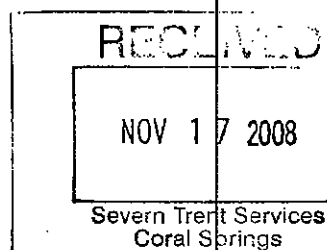


0000256836
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-34984		Service Address: 7255 FIVE OAKS DR SWIM		00094	
Consumption History			Itemized Charges	Total Charges	
Demand Electric				15.60	
Nov 2007	7320 KWH	Commercial Electric Meter # 1ZM02271			
Nov 2008	11800 KWH	Electric Service Charge			
		10/08/08 Reading 13858			
		11/07/08 Reading 14153			
Demand Electric				852.78	
Nov 2007	52 KW	Consumption for 30 days 11800 KWH@ .072270			
Nov 2008	51 KW	Commercial Electric Meter # 1ZM02271			
		10/08/08 Reading 1.29			
		11/07/08 Reading 1.29			
		Consumption for 30 days 51.60 KW @ 6.760000		348.82	
Current OUC Electric Charges					1,217.20
Gross Receipts Tax				31.20	
Current State of Florida Charges					31.20

OUC Customer Service
will be closed
for Thanksgiving
on November
27th and 28th



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	11/24/08	\$1,248.40
Date Paid	Amount Paid	Check Number					
						Total Account Balance	\$1,248.40



Account: 101546-34984
Bill Date: 11/10/08

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 11/24/08 \$1,248.40

Total Account Balance \$1,248.40

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



Account# 101546-36151		Service Address: 3300 SCHODL HOUSE RD E1		00095	
Consumption History				Itemized Charges	Total Charges
Commercial Electric Nov 2007 1556 KWH Nov 2008 1848 KWH Commercial Electric Meter # 5C238797 Electric Service Charge 10/08/08 Reading 89135 11/07/08 Reading 90983 Consumption for 30 days 1848 KWH@ .106830 Current OUC Electric Charges Gross Receipts Tax Current State of Florida Charges				8.32 197.42 5.27	205.74 5.27
OUC Customer Service will be closed for Thanksgiving on November 27th and 28th				RECEIVED NOV 17 2008 Severn Trent Services Coral Springs	

For Your Records		Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due 11/24/08	\$211.01
Date Paid	Amount Paid	Check Number		
			Total Account Balance	\$211.01



The Reliable One®

Account: 101546-36151
Bill Date: 11/10/08

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 11/24/08 \$211.01

Total Account Balance \$211.01

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

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The Reliable One®

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



Account# 101546-36152		Service Address: 3300 SCHOOL HOUSE RD E2		00096	
Consumption History				Itemized Charges	Total Charges
Commercial Electric Nov 2007 84 KWH Nov 2008 49 KWH				8.32	
Commercial Electric Meter # 5C244299 Electric Service Charge 10/08/08 Reading 5772 11/07/08 Reading 5821 Consumption for 30 days 49 KWH@ .106830 Current OUC Electric Charges				5.24	13.56
Gross Receipts Tax				.35	
Current State of Florida Charges					.35

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Seyern Trent Services
Coral Springs

OUC Customer Service
will be closed
for Thanksgiving
on November
27th and 28th

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 11/24/08	\$13.91
Date	Amount	Check		
Paid	Paid	Number		
			Total Account Balance	\$13.91



The Reliable One®

Account: 101546-36152
Bill Date: 11/10/08

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 11/24/08 **\$13.91**

Total Account Balance **\$13.91**

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

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The Reliable One®

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		00097
Consumption History			Itemized Charges	Total Charges
Commercial Electric Nov 2007 127 KWH Nov 2008 112 KWH			Commercial Electric Meter # 5C244302 Electric Service Charge 8.32 10/08/08 Reading 4528 11/07/08 Reading 4640 Consumption for 30 days 112 KWH@ .106830 11.96 Current OUC Electric Charges 20.28 Gross Receipts Tax .52 Current State of Florida Charges 52	
OUC Customer Service will be closed for Thanksgiving on November 27th and 28th			RECEIVED NOV 17 2008 Severn Trent Services Coral Springs	

For Your Records		Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due 11/24/08	\$20.80
Date Paid	Amount Paid	Check Number		
			Total Account Balance	\$20.80



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Account: 101546-36153
Bill Date: 11/10/08

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 11/24/08 \$20.80

Total Account Balance \$20.80

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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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The Reliable One®

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



Account# 101546-37272		Service Address: 7000 E IRLO BRONSON MEMORIAL HWY UPL		00098
Consumption History Commercial Electric Nov 2007 366 KWH Nov 2008 303 KWH			Commercial Electric Meter # 5ZM03252 Electric Service Charge 10/08/08 Reading 16512 11/07/08 Reading 16815 Consumption for 30 days 303 KWH@ .106830 Current OUC Electric Charges Gross Receipts Tax Current State of Florida Charges	
			Itemized Charges	Total Charges
			8.32	
			32.37	40.69
			1.04	1.04

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Severn Trent Services
Coral Springs

OUC Customer Service will be closed for Thanksgiving on November 27th and 28th

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 11/24/08	\$41.73
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Date Paid	Amount Paid	Check Number

Total Account Balance	\$41.73
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The Reliable One®

Account: 101546-37272
Bill Date: 11/10/08

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	11/24/08	\$41.73
Total Account Balance		\$41.73

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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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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		00099	
Consumption History		Commercial Electric Meter # 5C250059		Itemized Charges	Total Charges
Commercial Electric		Electric Service Charge		8.32	
Nov 2007	0 KWH	10/08/08	Reading 3		
Nov 2008	0 KWH	11/07/08	Reading 3		
		Consumption for 30 days 0 KWH		.00	
		Current OUC Electric Charges			8.32
		Gross Receipts Tax		.21	
		Current State of Florida Charges			.21

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Severn Trent Services
Coral Springs

OUC Customer Service will be closed for Thanksgiving on November 27th and 28th

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 11/24/08	\$8.53
Date Paid	Amount Paid	Check Number	Total Account Balance \$8.53	



Account: 101546-38203
Bill Date: 11/10/08

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 11/24/08 \$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

0001015467000038203600000085391124081003



The Reliable One®

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



Account# 101546-39822

Service Address: 6900 E IRLO BRONSON MEMORIAL HWY ODD

00100

Consumption History

Commercial Electric
Nov 2007 71 KWH
Nov 2008 139 KWH

Commercial Electric Meter # 5C260577
Electric Service Charge
10/08/08 Reading 2752
11/07/08 Reading 2891
Consumption for 30 days 139 KWH@ .106830
Current OUC Electric Charges

Gross Receipts Tax
Current State of Florida Charges

Itemized Charges Total Charges

8.32

14.85

.59

23.17

.59

OUC Customer Service
will be closed
for Thanksgiving
on November
27th and 28th

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NOV 17 2008

Severn Trent Services
Coral Springs

For Your Records

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

Current Charges Due 11/24/08

\$23.76

Date Paid	Amount Paid	Check Number

Total Account Balance

\$23.76



The Reliable One®

Account: 101546-39822
Bill Date: 11/10/08

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 11/24/08 \$23.76

Total Account Balance **\$23.76**

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

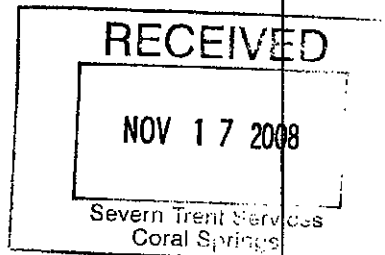
0001015467000039822500000237631124081004



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



Account# 101546-43767		Service Address: 3300 BLOCK EVEN SCHOOL HOUSE RD		00101								
Consumption History Commercial Electric Nov 2007 0 KWH Nov 2008 0 KWH			Commercial Electric Meter # 5C262586 Electric Service Charge 10/08/08 Reading 0 11/07/08 Reading 0 Consumption for 30 days 0 KWH Current OUC Electric Charges Gross Receipts Tax Current State of Florida Charges	<table border="1"> <thead> <tr> <th>Itemized Charges</th> <th>Total Charges</th> </tr> </thead> <tbody> <tr> <td>8.32</td> <td>8.32</td> </tr> <tr> <td>.00</td> <td></td> </tr> <tr> <td>.21</td> <td>.21</td> </tr> </tbody> </table>	Itemized Charges	Total Charges	8.32	8.32	.00		.21	.21
Itemized Charges	Total Charges											
8.32	8.32											
.00												
.21	.21											



OUC Customer Service
will be closed
for Thanksgiving
on November
27th and 28th

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 11/24/08	\$8.53
Date Paid	Amount Paid	Check Number		
			Total Account Balance	\$8.53



Account: 101546-43767
Bill Date: 11/10/08

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 11/24/08 \$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

0001015467000043767400000085391124081002



The Reliable One®

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



Account# 101546-43768		Service Address: 6900 BLOCK ODD FIVE OAKS DR		00102
Consumption History			Itemized Charges	Total Charges
Commercial Electric				
Nov 2007	0 KWH	Commercial Electric Meter # 5C264117		
Nov 2008	0 KWH	Electric Service Charge	8.32	
		10/08/08 Reading	0	
		11/07/08 Reading	0	
		Consumption for 30 days	0 KWH	
		Current OUC Electric Charges	.00	8.32
		Gross Receipts Tax	.21	
		Current State of Florida Charges		.21

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Severn Trent Services
Coral Springs

OUC Customer Service
will be closed
for Thanksgiving
on November
27th and 28th

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 11/24/08	\$8.53
Date Paid	Amount Paid	Check Number		
			Total Account Balance	\$8.53



The Reliable One®

Account: 101546-43768
Bill Date: 11/10/08

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 11/24/08 \$8.53

Total Account Balance \$8.53

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

0001015467000043768300000085391124081000



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



Account# 101546-45071		Service Address: 7600 FIVE OAKS DR IRG		00103								
Consumption History Commercial Electric Nov 2007 16 KWH Nov 2008 14 KWH			Commercial Electric Meter # 5ZM02986 Electric Service Charge 10/08/08 Reading 276 11/07/08 Reading 290 Consumption for 30 days 14 KWH@ .106830 Current OUC Electric Charges Gross Receipts Tax Current State of Florida Charges	<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>1.50</td> <td>9.82</td> </tr> <tr> <td>.25</td> <td>25</td> </tr> </tbody> </table>	Itemized Charges	Total Charges	8.32		1.50	9.82	.25	25
Itemized Charges	Total Charges											
8.32												
1.50	9.82											
.25	25											
OUC Customer Service will be closed for Thanksgiving on November 27th and 28th			RECEIVED NOV 17 2008 Severn Trent Services Coral Springs									

For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due 11/24/08	\$10.07						
<table border="1"> <thead> <tr> <th>Date Paid</th> <th>Amount Paid</th> <th>Check Number</th> </tr> </thead> <tbody> <tr> <td colspan="3" style="height: 40px;"></td> </tr> </tbody> </table>	Date Paid	Amount Paid	Check Number				Total Account Balance \$10.07		
Date Paid	Amount Paid	Check Number							



Account: 101546-45071
Bill Date: 11/10/08

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 11/24/08 \$10.07
Total Account Balance \$10.07

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

0001015467000045071100000100711124081007



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 SCHODL HOUSE RD		00104	
Consumption History				Itemized Charges	Total Charges
Commercial Electric Meter # 5C262587					
Electric Service Charge				8.32	
Nov 2007	N/A KWH	10/08/08	Reading 0		
Nov 2008	0 KWH	11/07/08	Reading 0		
Consumption for 30 days 0 KWH				.00	
Current OUC Electric Charges					8.32
Current Osceola County 1% Tax				.09	
Osc Cty Pub Svc Tax				.68	
Current Osceola County Charges					.77
Gross Receipts Tax				.21	
State Sales Tax				.60	
Current State of Florida Charges					.81

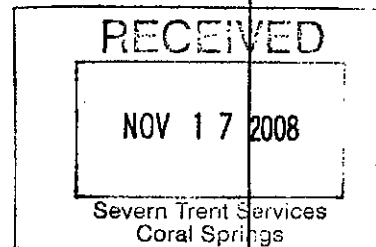
OUC Customer Service
will be closed
for Thanksgiving
on November
27th and 28th

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Severn Trent Services
Coral Springs

OUC Customer Service
will be closed
for Thanksgiving
on November
27th and 28th



For Your Records			Current Charges Due 11/24/08		\$9.90
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		\$9.90



Account: 101546-47151
Bill Date: 11/10/08

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 11/24/08 \$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

0001015467000047151000000099031124081007



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



Account# 140024-43311		Service Address: 7124 HARMONY SQUARE DRIVE S POOL		00105
Consumption History Commercial Electric Nov 2007 N/A KWH Nov 2008 3977 KWH			Commercial Electric Meter # 5C262585 Electric Service Charge 10/08/08 Reading 81913 11/07/08 Reading 85890 Consumption for 30 days 3977 KWH@ .106830 Current OUC Electric Charges Current Osceola County 1% Tax Osc Cty Pub Svc Tax Current Osceola County Charges Gross Receipts Tax State Sales Tax Current State of Florida Charges	
			Itemized Charges 8.32 424.86 4.44 23.82 11.10 31.10	Total Charges 433.18 28.26 42.20

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Severn Trent Services
Coral Springs

OUC Customer Service will be closed for Thanksgiving on November 27th and 28th

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 11/24/08	\$503.64
Date Paid	Amount Paid	Check Number		
			Total Account Balance	\$503.64



Account: 140024-43311
Bill Date: 11/10/08

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 11/24/08 \$503.64
Total Account Balance \$503.64

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

0001400246000043311400005036461124081003



Monthly Statement
November 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



Long Distance - Page 3

2.05

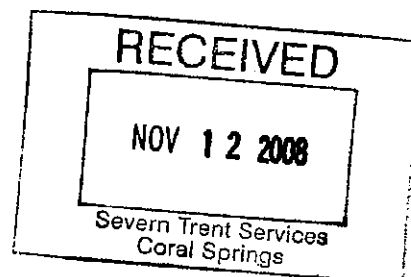
Taxes and Surcharges - Page 4

15.66

Total Current Charges

\$51.46

541003-83910



Previous Balance	Payments & Adjustments	Balance	Total Current Charges	Total Amount Due
55.10	-55.10	.00	51.46	\$51.46

Current Charges Due By: 11/28/08
If received after December 7: \$59.46

46



Please return this portion with payment

Customer Service
1-877-436-2277

Internet Address
EMBARQ.com/business

Account Number
407-498-3185-059



Due Date:

November 28, 2008

Total Amount Due:

\$51.46

\$59.46 if received after December 7

Amount Enclosed:

\$

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

Embarq
PO Box 96064
Charlotte NC 28296-0064



AT 01 084325 56771B364 D**3DGT



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

39 40749831850599 00000000005146 000051460 0833604

73011 1/3





Monthly Statement
November 7, 2008

Customer Service
1-877-436-2277

Internet Address
EMBARQ.com/business

Page 2 of 5
Account Number
407-498-3185-059

EMBARQ Important Information and News You Can Use

\$ - Truth-in-billing

According to state and federal rules, local phone service cannot be interrupted for non-payment of the charges indicated (marked as \$). Valid charges that are not paid, however, may cause availability of these services to be restricted and may be subject to collection actions. Please review your bill and notify EMBARQ® of any unauthorized charges or changes to your account. For more information about your bill, please call the number listed at the top of this page.

Call Before You Dig

Please help protect the telephone network against accidental outages from cable cuts by calling 800-432-4770 at least 48 hours before you dig or drill. We will locate buried cables for you free of charge.

Notice about electronic check conversion

When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. If you do not want to have your check payment converted to an electronic transaction, please call 800-449-9925.

EMBARQ offers convenient alternatives to mailing your payment each month. Simply go to embarq.com/myaccount to make a one-time payment or to set up recurring payments from your bank account.

Important Information and News You Can Use continued on page 5

8005 91



Monthly Statement
November 7, 2008

Customer Service
1-877-436-2277

Internet Address
EMBARQ.com/business

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

73011 2/3

Payments and Adjustments

Payments and Adjustments

Payment - Thank you!	Oct 25	-55.10
----------------------	--------	--------

Total Payments and Adjustments	-55.10
---------------------------------------	---------------

EMBARQ Local Services

Detail charges for 407-498-3185: November 7 - December 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
--	----------------

EMBARQ Long Distance

Long Distance Account ID: 1009070268
Long Distance Invoice: 53021249

Detail charges for 407-498-3185: October 28

Monthly Service Charges

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

PRESUBSCRIBED LINE CHG	2.05
------------------------	------

Total Monthly Service Charges	\$2.05
--------------------------------------	---------------

Total EMBARQ Long Distance Charges	\$2.05
---	---------------



Monthly Statement
November 7, 2008

Customer Service
1-877-436-2277

Internet Address
EMBARQ.com/business

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

Taxes and Surcharges

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

Long Distance Taxes and Surcharges

Invoice Number: 53021249 - Oct 28

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.		
Total Long Distance Government Fees and Taxes: Oct 28		\$.31
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	
Total Long Distance Surcharges and Fees: Oct 28		\$.27
Total Long Distance Taxes and Surcharges		\$.58
Total Taxes and Surcharges		\$15.66



Monthly Statement
November 7, 2008

Customer Service
1-877-436-2277

Internet Address
EMBARQ.com/business

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

73011 3/3

EMBARQ Important Information and News You Can Use (continued)

EMBARQ® Conferencing Services can save you time and money

Did you know that EMBARQ offers both audio and Web conferencing services? Conduct your business meetings, training, and interaction with customers and employees using EMBARQ® Conferencing Services. Call 877-642-4623 to speak with a business specialist today!

Get a \$25 credit

Refer a business to EMBARQ today and receive a \$25 credit when they sign up for eligible services with EMBARQ! Visit embarq.com/referral to learn more!

Service Changes and Carrier Selections

This section is provided to conveniently identify any changes to your account since the last bill and to confirm your carrier selections.

Summary for 407-498-3185

Current Carrier Selections	Activity
Local Toll:	
None	no change
Long Distance:	
None	no change





Monthly Statement
November 25, 2008

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

Payment Options & Contact Info



Retail Store In Your Area
See Embarq Website

Pay Online
EMBARQ.com/myaccount

Pay by Phone
1-877-813-7604

Customer Service
1-877-436-2277

Repair Service
1-800-788-3600

Internet Address
EMBARQ.com/business

Current Charges At-A-Glance

EMBARQ Services

Total



Local Services - Page 3

28.75



Long Distance - Page 3

.00

Taxes and Surcharges - Page 4

14.18

Total Current Charges

\$42.93

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DEC - 1 2008

Severn Trent Services
Coral Springs

541003-87301

Previous Balance Payments & Adjustments

Balance

Total Current Charges

Total Amount Due

42.91

-42.91

.00

42.93

\$42.93

Current Charges Due By: 12/13/08
If received after December 25: \$50.93

46



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:

December 13, 2008

Total Amount Due:
\$50.93 if received after December 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 086877 61400 B 375 A



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

39 40789113084036 00000000004293 000042932 0901507



Monthly Statement
November 25, 2008

Customer Service
1-877-436-2277

Internet Address
EMBARQ.com/business

Page 2 of 5
Account Number
407-891-1308-403

EMBARQ Important Information and News You Can Use

§ - Truth-in-billing

According to state and federal rules, local phone service cannot be interrupted for non-payment of the charges indicated (marked as §). Valid charges that are not paid, however, may cause availability of these services to be restricted and may be subject to collection actions. Please review your bill and notify EMBARQ® of any unauthorized charges or changes to your account. For more information about your bill, please call the number listed at the top of this page.

Business listed incorrectly in directory

Florida Business Solutions, 940 Centre Cir., 407-682-3991, should be listed as Future Business Solutions, 940 Centre Cir., 407-682-3991 in the January 2008 and January 2009 Central Florida/Orlando directories. Please make note of this for future reference.

Call Before You Dig

Please help protect the telephone network against accidental outages from cable cuts by calling 800-432-4770 at least 48 hours before you dig or drill. We will locate buried cables for you free of charge.

Notice about electronic check conversion

When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. If you do not want to have your check payment converted to an electronic transaction, please call 800-449-9925.

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Important Information and News You Can Use continued on page 5



Monthly Statement
November 25, 2008

Customer Service
1-877-436-2277

Internet Address
EMBARQ.com/business

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

Payments and Adjustments

Payments and Adjustments

Payment - Thank you!	Nov 10	-42.91
----------------------	--------	--------

Total Payments and Adjustments	-\$42.91
---------------------------------------	-----------------

EMBARQ Local Services

Detail charges for 407-891-1308: November 25 - December 24

Monthly Service Charges

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

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

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

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

EMBARQ Long Distance

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





Monthly Statement
November 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
November 25, 2008

Customer Service
1-877-436-2277

Internet Address
EMBARQ.com/business

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

79147 3/3

EMBARQ Important Information and News You Can Use (continued)

EMBARQ® Conferencing Services can save you time and money

Did you know that EMBARQ offers both audio and Web conferencing services? Conduct your business meetings, training, and interaction with customers and employees using EMBARQ® Conferencing Services. Call 877-642-4623 to speak with a business specialist today!

Now offering new online account management tools

At EMBARQ, we understand anything that makes managing your account easier is good news. That's why we've revamped our online account management system to give you new cutting-edge functionality such as interactive bill management, group invoicing on a single view and reporting. Visit embarq.com/billing and see how EMBARQ makes account management as easy as clicking your mouse!

Get a \$25 credit

Refer a business to EMBARQ today and receive a \$25 credit when they sign up for eligible services with EMBARQ! Visit embarq.com/referral to learn more!

Service Changes and Carrier Selections

This section is provided to conveniently identify any changes to your account since the last bill and to confirm your carrier selections.

Summary for 407-891-1308

Current Carrier Selections	Activity
Local Toll:	
Embarq Communications Inc	no change
Long Distance:	
Embarq Communications Inc	no change





Invoice Number	Invoice Date	Account Number	Page
2-984-55569	Nov 11, 2008	2506-5623-8	1 of 3

FedEx Tax ID: 71-0427007

Billing Address:

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

Shipping Address:

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

Invoice Questions?

Contact FedEx Revenue Services

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

Fax: (800) 548-3020

Internet: www.fedex.com

Invoice Summary Nov 11, 2008

FedEx Express Services

Transportation Charges		10.95
Base Discount		-3.29
Special Handling Charges		2.18
Total Charges	USD	\$9.84
TOTAL THIS INVOICE	USD	\$9.84

You saved \$3.29 in discounts this period!

Other discounts may apply.

FedEx News!

Effective January 5, 2009, FedEx Express package and freight rates will increase an average of 6.9% for U.S. and U.S. export services. The rate increase will be partially offset by adjusting the fuel price at which the fuel surcharge begins, reducing the fuel surcharge by 2 percentage points. FedEx Ground and FedEx Home Delivery® rates will also increase. For detailed information about rate, surcharge, fee and other important changes, go to fedex.com/2009rates.

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Nov 14 2008

Severn Trent Services
Coral Springs

541006-81301

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

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

Invoice Number	Account Number	Amount Due
2-984-55569	2506-5623-8	USD \$9.84

Remittance Advice

Your payment is due by Nov 26, 2008

250656232984555694500000098455

AT 01 055074 52012B222 A**3DGT



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



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



99326150018713



Invoice Number	Invoice Date	Account Number
2-984-55569	Nov 11, 2008	2506-5623-8

Page
2 of 3

Adjustment Request
Fax to (800) 548-3020

Use this form to fax requests for adjustments due to the reasons indicated below. Requests for adjustments due to other reasons, **including** service failures, should be submitted by going to **www.fedex.com** or calling 800.622.1147. Please use multiple forms for additional requests.

Please complete all fields in black ink.

Requestor Name _____ Date ____/____/____

Phone _____ - _____ - _____ Fax # _____ - _____ - _____

E-mail Address _____ ☐ Yes, I want to update account contact with the above information.

Tracking Number	Bill to Account	\$ Amount
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

ADR - Address Correction	INW - Incorrect Weight	OVS - Oversize Surcharge	For all Service failures or other surcharges please use our web site www.fedex.com or call (800) 622-1147
DVC - Declared Value	INS - Incorrect Service	RSU - Residential Delivery	
IAN - Invalid Acct #	OCF - Grd Pick-up Fee	PND - Pwrshp Not Delivered	
	OCS - Exp Pick-up Fee	SDR - Saturday Delivery	

Tracking Number	Code	\$ Amount	Rerate information only (round to nearest inch)			
			LBS	L	W	H
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____

Check all that apply Effective Date ____/____/____

☐ Shipping Address (Physical Address)	☐ Billing Address Only ☐ Billing Same As Shipping Address
Company _____	Company _____
Address _____	Address _____
Address _____	Address _____
Dept. _____	Dept. _____
Floor _____ Apt/Suite # _____	Floor _____ Apt/Suite # _____
City _____	City _____
State _____ Zip Code _____ - _____	State _____ Zip Code _____ - _____
Phone _____ - _____ - _____	Phone _____ - _____ - _____
Fax # _____ - _____ - _____	Fax # _____ - _____ - _____





Invoice Number	Invoice Date	Account Number
2-984-55569	Nov 11, 2008	2506-5623-8

Page
3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Nov 03, 2008

Cust. Ref.: Harmony CDD Mfg. File

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 28.50% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	Sender	Recipient
Tracking ID	798054576463	Gary Moyer	Stephanie Rehe
Service Type	FedEx 2Day	Severn Trent Services	Severn Trent Services
Package Type	Customer Packaging	610 Sycamore Street	210 N University Drive
Zone	03	KISSIMMEE FL 34747 US	CORAL SPRINGS FL 33071 US
Packages	1		
Rated Weight	4.0 lbs, 1.8 kgs		
Delivered	Nov 05, 2008 09:53	Transportation Charge	10.95
Svc Area	A1	Discount	-3.29
Signed by	S.STEPHANIE	Fuel Surcharge	2.18
FedEx Use	000000000/0006002/_	Total Charge	USD \$9.84
Third Party Subtotal			USD \$9.84
Total FedEx Express			USD \$9.84







Invoice Number	Invoice Date	Account Number	Page
8-991-69449	Nov 25, 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**Invoice Summary Nov 25, 2008****FedEx Express Services**

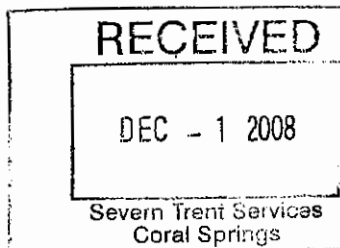
Transportation Charges		10.95
Base Discount		-3.29
Special Handling Charges		2.18
Total Charges	USD	\$9.84
TOTAL THIS INVOICE	USD	\$9.84

You saved \$3.29 in discounts this period!

Other discounts may apply.

FedEx News!

Effective January 5, 2009, FedEx Express package and freight rates will increase an average of 6.9% for U.S. and U.S. export services. The rate increase will be partially offset by adjusting the fuel price at which the fuel surcharge begins, reducing the fuel surcharge by 2 percentage points. FedEx Ground and FedEx Home Delivery® rates will also increase. For detailed information about rate, surcharge, fee and other important changes, go to fedex.com/2009rates.



541006-51301

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

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

Invoice Number	Account Number	Amount Due
8-991-69449	2506-5623-8	USD \$9.84

Remittance Advice**Your payment is due by Dec 10, 2008**

250656238991694491100000098451

AT 01 070385 63960B289 A**3DGT

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

99398290023174



Invoice Number

8-991-69449

Invoice Date

Nov 25, 2008

Account Number

2506-5623-8

Page

2 of 3

Adjustment Request

Fax to (800) 548-3020

Use this form to fax requests for adjustments due to the reasons indicated below. Requests for adjustments due to other reasons, **including** service failures, should be submitted by going to www.fedex.com or calling 800.622.1147. Please use multiple forms for additional requests.

Please complete all fields in black ink.

Requestor Name Date / / Phone - - Fax # - - E-mail Address ☐ Yes, I want to update account contact with the above information.

Tracking Number	Bill to Account	\$ Amount
		•
		•
		•
		•
		•

ADR - Address Correction	INW - Incorrect Weight	OVS - Dversize Surcharge	For all Service failures or other surcharges please use our web site www.fedex.com or call (800) 622-1147
DVC - Declared Value	INS - Incorrect Service	RSU - Residential Delivery	
IAN - Invalid Acct #	OCF - Grd Pick-up Fee	PND - Pwrshp Not Delivered	
	OCS - Exp Pick-up Fee	SDR - Saturday Delivery	

Tracking Number	Code	\$ Amount	Rerate information only (round to nearest inch)			
			LBS	L	W	H
		•				
		•				
		•				
		•				
		•				

Check all that apply

Effective Date / / ☐ Shipping Address (Physical Address)

Company
Address
Address
Dept.
Floor Apt/Suite #
City
State Zip Code -
Phone - -
Fax # - -

☐ Billing Address Only ☐ Billing Same As Shipping Address

Company
Address
Address
Dept.
Floor Apt/Suite #
City
State Zip Code -
Phone - -
Fax # - -



Invoice Number	Invoice Date	Account Number
8-991-69449	Nov 25, 2008	2506-5623-8

Page
3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Nov 20, 2008

Cust. Ref.: Harmony Mtg. File

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 28.50% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	Sender	Recipient
Tracking ID	797127414330	Gary Moyer	Stephanie Rehe
Service Type	FedEx 2Day	Savern Trent Services	Savern Trent Services
Package Type	Customer Packaging	610 Sycamore Street	210 N University Drive
Zone	03	KISSIMMEE FL 34747 US	CORAL SPRINGS FL 33071 US
Packages	1		
Rated Weight	4.0 lbs, 1.8 kgs		
Delivered	Nov 21, 2008 10:42	Transportation Charge	10.95
Svc Area	A1	Fuel Surcharge	2.18
Signed by	S.REHE	Discount	-3.29
FedEx Use	000000000/0006002/_	Total Charge	USD \$9.84
Third Party Subtotal			USD \$9.84
Total FedEx Express			USD \$9.84



FedEx.



Grau and Associates

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

graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

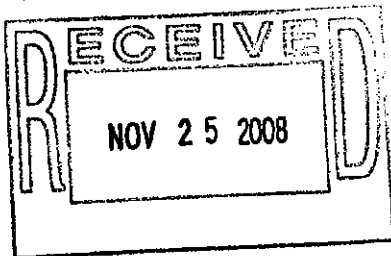
Harmony Community Development District
210 North University Drive, Suite 702
Coral Springs FL 33071

Invoice #: 3859
Date: 11/19/2008
Client ID: Harmony Community

For Professional Services Rendered:

Capital Improvement Revenue Bonds, Series 2001 -
arbitrage rebate calculations September 30, 2008

Report received + fee verified
11/25/2008. *CLC*



New Charges:	\$1,200.00
Outstanding Balance:	\$0.00
New Balance:	\$1,200.00

This invoice is due upon receipt

531002 - 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

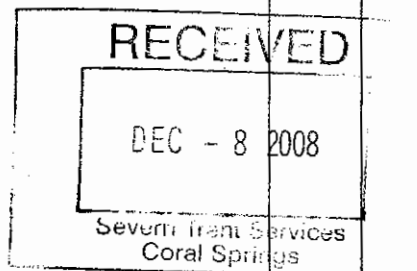
E-mail: Turfbuddha@aol.com

Invoice

DATE	INVOICE #
12/1/2008	11*2808

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

DESCRIPTION	RATE	AMOUNT
Month of November		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



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

E-mail: Turfbuddha@aol.com

DATE	INVOICE #
12/1/2008	11*2408

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

DESCRIPTION		RATE	AMOUNT
Month of November			0.00
Boat Dock mowing two times at \$100.00 each cut	2	100.00	200.00

Thank you for your business!

Total

200.00

Greer's Landscape and Lawn Maintenance, LLC.

P.O. Box 701412

St. Cloud, Florida 34770-1412

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

E-mail: Turfbuddha@aol.com

Invoice

DATE	INVOICE #
12/1/2008	11*1408

BILL TO

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

DESCRIPTION		RATE	AMOUNT
Month of November			0.00
Mowing Schoolhouse Rd. strip two times		100.00	100.00
RECEIVED DEC - 8 2008 Severn Trent Services Coral Springs			

Thank you for your business!

Total

100.00

**JAN-PRO OF ORLANDO**

4403 Vineland Road, Suite B-9

ORLANDO, FL 32811

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

INVOICE

DATE

INVOICE #

12/1/2008

9375

BILL TO:

Seven Trent Services

Attn: Wendy Ritter A/P

210 N University Dr., Ste 702

Coral Springs, FL 33071

516074-53910

Due by the 10th

F-063

DESCRIPTION

AMOUNT

Location: Harmony Development Center, 3500 Harmony Square Dr.W.,

Harmony, FL 34773

Monthly Invoice Per Contract

FEES FOR

JANITORIAL SERVICES: Ashley Park Square

FEES FOR

JANITORIAL SERVICES: Lake Shore Location

FEES FOR

JANITORIAL SERVICES: Harmony Club House

Invoiced on Behalf of Independent Franchisee Lydia DaRosa

Thank you for Choosing JAN-PRO of Orlando!**December 2008****Please Complete and Return Bottom Portion with Payment by the 10th of the Month.**

RECEIVED

DEC - 1 2008

Seven Trent Services
Coral Springs

245.13

245.13

245.13

Sales Tax (7.0%)

\$0.00

Payments/Credits

\$0.00

Balance Due

\$735.39Harmony Development Co.
3500 Harmony Square Dr. W
Harmony, FL 34773

Customer:

Comments:

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

TOTAL**\$735.39**

Harmony CDD
Kissimmee Utility Authority
KUA

Nov-08 10/17-11/18

<u>Account #</u>	<u>Service Address</u>	<u>Balance</u>
1525420-774870	3350 CAT BRIER TRL	\$ 3.50
1525420-774910	BRACKEN FERN DR PARK	\$ 42.60
1525420-774920	BUTTON BUSH LOOP PARKB	\$ 34.50
1525420-774940	7036 BUTTON BUSH LOOP PARK B	\$ 111.66
1525420-774950	POND PINE RD PARK	\$ 44.40
1525420-774960	ALLEY NEIGHBORHOOD PARKC	\$ 49.80
1525420-774980	PRIMROSE WILLOW DR PARK	\$ 46.20
1525420-774990	7014 BUTTON BUSH LOOP PARK	\$ 39.90
1525420-775000	CATBRIER & BRACKEN FERN DR PPARK	\$ 177.61
1525420-784380	FIVE OAKS DR	\$ 440.70
1525420-784390	SCHOOL HOUSE RD PARK	\$ 277.10
1525420-784410	CAT BRIER TRL PARK	\$ 674.10
1525420-784420	HARMONY SQ DRIVE WEST	\$ 415.00
1525420-784430	HARMONY SQ DRIVE EAST	\$ 487.80
1525420-784440	HARMONY SQ DRIVE ENT W	\$ 651.60
1525420-785210	FIVE OAKS DR RM	\$ 387.80
1525420-790300	7255 FIVE OAKS DRIVE CABAN	\$ 62.18
1525420-790660	7255 FIVE OAKS DRIVE POOL	\$ 56.78
1525420-790670	7255 FIVE OAKS DRIVE SHOWR	\$ 29.06
1525420-790680	7255 FIVE OAKS DRIVE RECLM	\$ 42.60
1525420-812210	3300 SCHOOL HOUSE RD RM	\$ 105.00
1525420-819280	3300 SCHOOL HOUSE RD PARK	\$ 494.09
1525420-846710	HARMONY SQ DR & 192	\$ 246.30
1525420-855740	SCHOOL HOUSE & CUPSEED	\$ 199.50
1525420-903760	6900 E IRLO BRONSON MEM HWY	\$ 450.95
1525420-933910	6900 FIVE OAKS DR BLK RCLM	\$ 252.60
1525420-933920	3300 SCHOOL HOUSE RD BLK RCLM	\$ 189.60
1525420-944380	7124 HARMONY SQ DR/POOL CABANA	\$ 395.63
1525420-948250	7300 FIVE OAKS DR RCLM	\$ 410.27
1525420-948380	7500 FIVE OAKS DR RCLM	\$ 361.68
1525420-1125108	3200 SCHOOL HOUSE RD RM EVN BLOC	\$ 367.08
V-54	001.543021.53903.5000	<u><u>\$ 7,547.59</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 November 24, 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

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

Total Current Toho Charges: 3.50

RECEIVED

DEC - 1 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	11/18/08	101	10/17/08	101	0	0	1	32

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 12/12/2008	Amount Due After 12/12/2008	Total Amount Due
1525420-774870	\$0.00	\$3.50	\$3.50	\$3.50

* Pay this amount now to avoid immediate service disconnection.

7264



*****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



0015254200007748700000003500000003502008121260

0 0 1 0 0 1 0 2 8 8

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

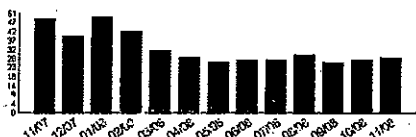
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of November 24, 2008

Previous Balance	\$41.70
Payment Received	\$ -41.70
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$42.60
Total Amount Due	\$42.60

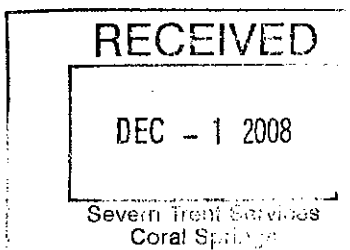


Reclaimed Water - Residential



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	48506865	11/18/08	2257	10/17/08	2233	24	24	1	32

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 12/12/2008	Amount Due After 12/12/2008	Total Amount Due
1525420-774910	\$0.00	\$42.60	\$42.60	\$42.60

* Pay this amount now to avoid immediate service disconnection.



7265



*****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



0015254200007749100000042600000042602008121260

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

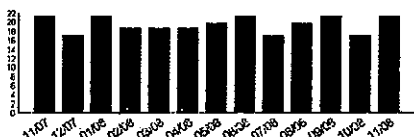
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of November 24, 2008

Previous Balance	\$31.80
Payment Received	\$ -31.80
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$34.50
Total Amount Due	\$34.50



Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	13.50
Base Charge - Harmony Reclaimed	21.00

Total Current Toho Charges: 34.50

RECEIVED

DEC - 1 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	48994941	11/18/08	867	10/17/08	852	15	15	1	32

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 12/12/2008	Amount Due After 12/12/2008	Total Amount Due
1525420-774920	\$0.00	\$34.50	\$34.50	\$34.50

* Pay this amount now to avoid immediate service disconnection.

7266



*****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: **1525420-774940** Cycle-13\011
 Service Address: **7036 BUTTON BUSH LOOP PARKB**

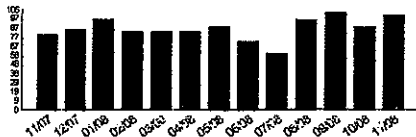
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of November 24, 2008

Previous Balance	\$99.23
Payment Received	\$-99.23
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$111.66
Total Amount Due	\$111.66



Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	90.66
Base Charge - Harmony Reclaimed	21.00

Total Current Toho Charges: 111.66

RECEIVED

DEC - 1 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	68506870	11/18/08	4576	10/17/08	4486	90	90	1	32

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 12/12/2008	Amount Due After 12/12/2008	Total Amount Due
1525420-774940	\$0.00	\$111.66	\$111.66	\$111.66

* Pay this amount now to avoid immediate service disconnection.

7267



*****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**

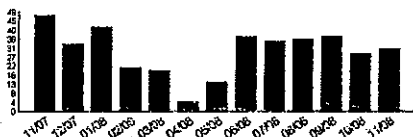
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of November 24, 2008

Previous Balance	\$42.60
Payment Received	\$ - 42.60
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$44.40
Total Amount Due	\$44.40



Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	23.40
Base Charge - Harmony Reclaimed	21.00

Total Current Toho Charges: 44.40

RECEIVED

DEC - 1 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	48994942	11/18/08	2964	10/17/08	2938	26	26	1	32

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 12/12/2008	Amount Due After 12/12/2008	Total Amount Due
1525420-774950	\$0.00	\$44.40	\$44.40	\$44.40

* Pay this amount now to avoid immediate service disconnection.

7286



*****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



0015254200007749500000044400000044402008121280

0 0 1 0 0 1 0 5 5 8

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

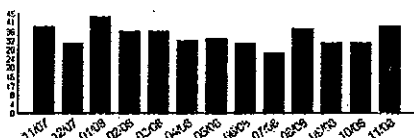
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of November 24, 2008

Previous Balance	\$44.40
Payment Received	\$ -44.40
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$49.80
Total Amount Due	\$49.80



Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	28.80
Base Charge - Harmony Reclaimed	21.00

Total Current Toho Charges: 49.80

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Severn Trent 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	48506862	11/18/08	2095	10/17/08	2063	32	32	1	32

Detach this portion and return with your payment.

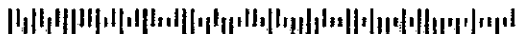
Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due 12/12/2008	Amount Due After 12/12/2008	Total Amount Due
1525420-774960	\$0.00	\$49.80	\$49.80	\$49.80

* Pay this amount now to avoid immediate service disconnection.

7287



*****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



0015254200007749600000049800000049802008121270

0 0 1 0 0 1 0 5 5 9

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

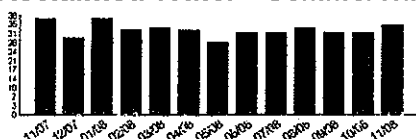
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of November 24, 2008

Previous Balance	\$43.50
Payment Received	\$ -43.50
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$46.20
Total Amount Due	\$46.20

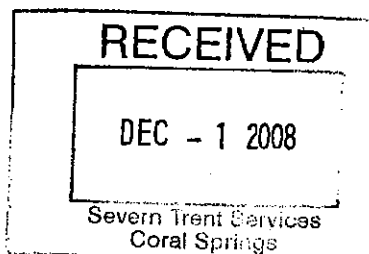


Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	25.20
Base Charge - Harmony Reclaimed	21.00

Total Current Toho Charges: 45.20



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	48506863	11/18/08	1964	10/17/08	1936	28	28	1	32

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 12/12/2008	Amount Due After 12/12/2008	Total Amount Due
1525420-774980	\$0.00	\$46.20	\$46.20	\$46.20

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0015254200007749800000046200000046202008121210

0 0 1 0 0 1 0 5 6 0

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

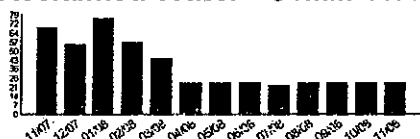
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of November 24, 2008

Previous Balance \$39.00
 Payment Received \$ -39.00
 Amount Past Due \$0.00
 Adjustments \$0.00
 Current Charges \$39.90
 Total Amount Due \$39.90



Reclaimed Water - Commercial



Consumption - Harmony Reclaimed 18.90
 Base Charge - Harmony Reclaimed 21.00

Total Current Toho Charges: 39.90

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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	48506864	11/18/08	3235	10/17/08	3214	21	21	1	32

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 12/12/2008	Amount Due After 12/12/2008	Total Amount Due
1525420-774990	\$0.00	\$39.90	\$39.90	\$39.90

* Pay this amount now to avoid immediate service disconnection.

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Kissimmee Utility Authority
 P.O. Box 850001
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0015254200007749900000039900000039902008121210

0 0 1 0 0 1 0 2 9 2

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

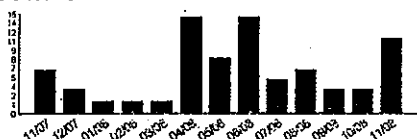
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of November 24, 2008

Previous Balance	\$142.78
Payment Received	\$ -142.78
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$177.61
Total Amount Due	\$177.61



Water/Sewer - Commercial



Consumption - Harmony Sewer	22.96
Consumption - Harmony Water	16.75
Consumption - Harmony Reclaimed	10.80
Base Charge - Harmony Reclaimed	105.00
Base Charge - Harmony Water	10.70
Base Charge - Harmony Sewer	11.40
Total Current Toho Charges:	177.61

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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				
Water	TGALS	00000791	11/18/08	224	10/17/08	217	7	7	1	32
Reclaimed Water	TGALS	84700013	11/18/08	1969	10/17/08	1957	12	12	1	32

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 12/12/2008	Amount Due After 12/12/2008	Total Amount Due
1525420-775000	\$0.00	\$177.61	\$177.61	\$177.61

* Pay this amount now to avoid Immediate service disconnection.

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



0015254200007750000000177610000177612008121220

0 0 1 0 0 1 0 2 9 3

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

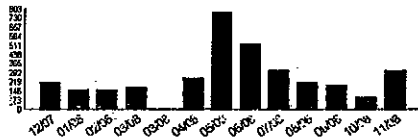
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of November 24, 2008

Previous Balance	\$263.60
Payment Received	\$ -263.80
Current Balance Forward	\$ -0.20
Adjustments	\$0.00
Current Charges	\$440.90
Total Amount Due	\$440.70

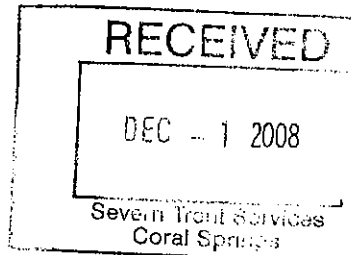


Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	248.40
Base Charge - Harmony Reclaimed	192.50

Total Current Toho Charges: 440.90



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	62615009	11/18/08	2387	10/17/08	2111	276	276	1	32

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 12/12/2008	Amount Due After 12/12/2008	Total Amount Due
1525420-784380	\$-0.20	\$440.90	\$440.90	\$440.70

* Pay this amount now to avoid immediate service disconnection.

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0015254200007843800000440700000440702008121270

0 0 1 0 0 1 0 2 9 4

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

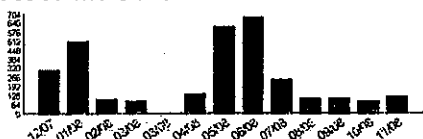
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of November 24, 2008

Previous Balance	\$244.70
Payment Received	\$ -244.70
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$277.10
Total Amount Due	\$277.10

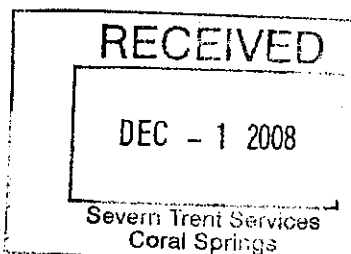


Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	84.60
Base Charge - Harmony Reclaimed	192.50

Total Current Toho Charges: 277.10



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	60910380	11/18/08	1870	10/17/08	1776	94	94	1	32

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 12/12/2008	Amount Due After 12/12/2008	Total Amount Due
1525420-784390	\$0.00	\$277.10	\$277.10	\$277.10

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0015254200007843900000277100000277102008121280

0 0 1 0 0 1 0 5 6 1

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

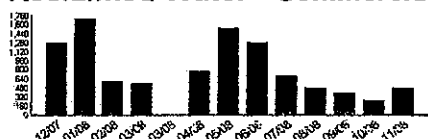
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of November 24, 2008

Previous Balance	\$482.40
Payment Received	\$ -482.40
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$674.10
Total Amount Due	\$674.10

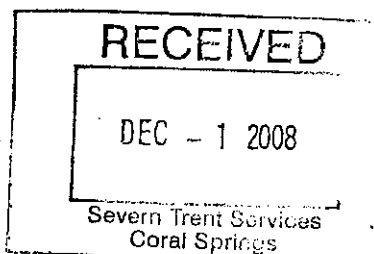


Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	359.10
Base Charge - Harmony Reclaimed	315.00

Total Current Toho Charges: 674.10



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	62751435	11/18/08	5025	10/17/08	4626	399	399	1	32

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 12/12/2008	Amount Due After 12/12/2008	Total Amount Due
1525420-784410	\$0.00	\$674.10	\$674.10	\$674.10

* Pay this amount now to avoid immediate service disconnection.



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0015254200007844100000674100000674102008121210

0 0 1 0 0 1 0 2 9 5

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

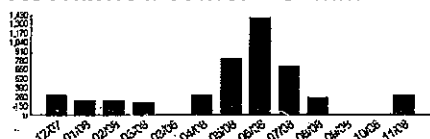
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of November 24, 2008

Previous Balance	\$219.70
Payment Received	\$ -219.70
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$415.00
Total Amount Due	\$415.00

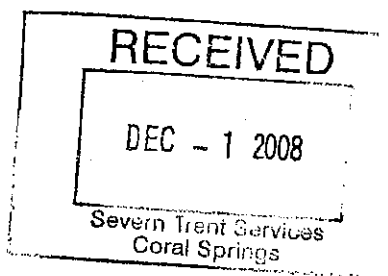


Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	202.50
Grease Trap Charge	20.00
Base Charge - Harmony Reclaimed	192.50

Total Current Toho Charges: 415.00



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	62615010	11/18/08	3224	10/17/08	2999	225	225	1	32

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 12/12/2008	Amount Due After 12/12/2008	Total Amount Due
1525420-784420	\$0.00	\$415.00	\$415.00	\$415.00

* Pay this amount now to avoid immediate service disconnection.



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0015254200007844200000415000000415002008121240

0 0 1 0 0 1 0 2 9 6

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

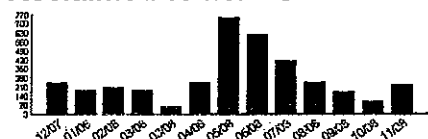
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of November 24, 2008

Previous Balance	\$378.00
Payment Received	\$ -378.00
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$487.80
Total Amount Due	\$487.80

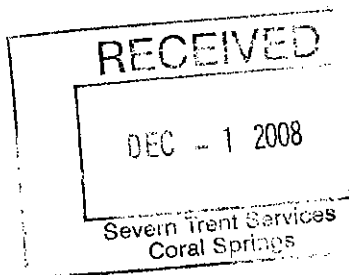


Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	172.80
Base Charge - Harmony Reclaimed	315.00

Total Current Toho Charges: 487.80



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	62751434	11/18/08	2501	10/17/08	2309	192	192	1	32

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 12/12/2008	Amount Due After 12/12/2008	Total Amount Due
1525420-784430	\$0.00	\$487.80	\$487.80	\$487.80

* Pay this amount now to avoid immediate service disconnection.

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 HARMONY COMM DEV DISTRICT
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 CORAL SPRINGS, FL 33071-7320

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



001525420000784430000004878000000487802008121290

0 0 1 0 0 1 0 2 9 7

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

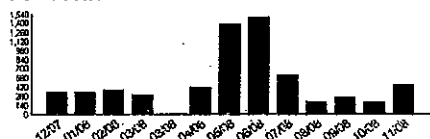
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of November 24, 2008

Previous Balance	\$430.20
Payment Received	\$ -430.20
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$651.60
Total Amount Due	\$651.60



Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	336.60
Base Charge - Harmony Reclaimed	315.00

Total Current Toho Charges: 651.60

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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	62644706	11/18/08	4271	10/17/08	3897	374	374	1	32

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 12/12/2008	Amount Due After 12/12/2008	Total Amount Due
1525420-784440	\$0.00	\$651.60	\$651.60	\$651.60

* Pay this amount now to avoid immediate service disconnection.

7274



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 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
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0015254200007844400000651600000651602008121240

0 0 1 0 0 1 0 2 9 8

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

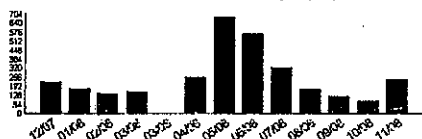
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of November 24, 2008

Previous Balance \$243.80
 Payment Received \$-243.80
 Amount Past Due \$0.00
 Adjustments \$0.00
 Current Charges \$387.80
 Total Amount Due \$387.80



Reclaimed Water - Commercial



Consumption - Harmony Reclaimed 195.30
 Base Charge - Harmony Reclaimed 192.50

Total Current Toho Charges: 387.80

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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	62615008	11/18/08	2177	10/17/08	1960	217	217	1	32

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 12/12/2008	Amount Due After 12/12/2008	Total Amount Due
1525420-785210	\$0.00	\$387.80	\$387.80	\$387.80

* Pay this amount now to avoid immediate service disconnection.



7275



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 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
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Kissimmee Utility Authority
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0015254200007852100000387800000387802008121250

0 0 1 0 0 1 0 2 9 9

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

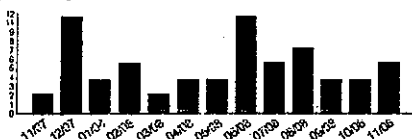
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
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Account Summary as of November 24, 2008

Previous Balance	\$59.87
Payment Received	\$ -59.87
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$62.18
Total Amount Due	\$62.18



Water/Sewer - Commercial



Consumption - Harmony Water	6.93
Base Charge - Harmony Water	26.75
Base Charge - Harmony Sewer	28.50

Total Current Toho Charges: 62.18

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Severn Trent Utilities
Coral Springs

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Water	TGALS	53452609	11/18/08	321	10/17/08	318	3	3	1	32

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 12/12/2008	Amount Due After 12/12/2008	Total Amount Due
1525420-790300	\$0.00	\$62.18	\$62.18	\$62.18

* Pay this amount now to avoid immediate service disconnection.

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00152542000079030000000621800000062182008121240

0 0 1 0 0 1 0 3 0 0

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

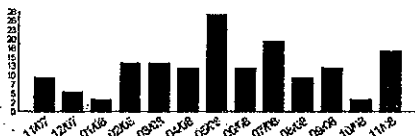
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of November 24, 2008

Previous Balance	\$31.37
Payment Received	\$ -31.37
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$56.78
Total Amount Due	\$56.78

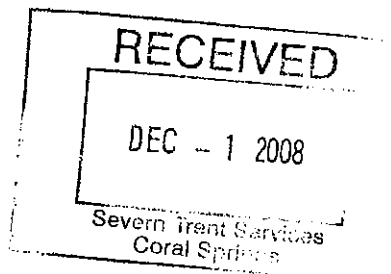


Water/Sewer - Commercial



Consumption - Harmony Water	30.03
Base Charge - Harmony Water	26.75

Total Current Toho Charges: 56.78



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	11/18/08	858	10/17/08	845	13	13	1	32

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 12/12/2008	Amount Due After 12/12/2008	Total Amount Due
1525420-790660	\$0.00	\$56.78	\$56.78	\$56.78

* Pay this amount now to avoid immediate service disconnection.

7277



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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



0015254200007906600000056780000056782008121290

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

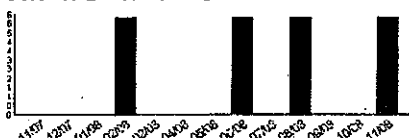
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of November 24, 2008

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



Water/Sewer - Commercial



Consumption - Harmony Water	2.31
Base Charge - Harmony Water	26.75

Total Current Toho Charges: 29.06

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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	53452651	11/18/08	21	10/17/08	20	1	1	1	32

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 12/12/2008	Amount Due After 12/12/2008	Total Amount Due
1525420-790670	\$0.00	\$29.06	\$29.06	\$29.06

* Pay this amount now to avoid immediate service disconnection.

7276



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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



0015254200007906700000029060000029062008121260

0 0 1 0 0 1 0 3 0 2

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

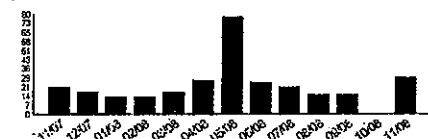
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of November 24, 2008

Previous Balance	\$21.00
Payment Received	\$ -21.00
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$42.60
Total Amount Due	\$42.60

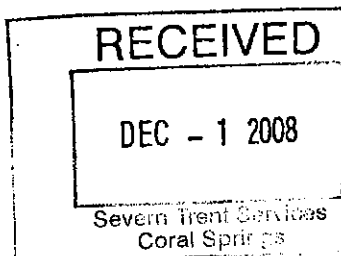


Reclaimed Water - Commercial



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	02163002	11/18/08	4974	10/17/08	4950	24	24	1	32

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 12/12/2008	Amount Due After 12/12/2008	Total Amount Due
1525420-790680	\$0.00	\$42.60	\$42.60	\$42.60

* Pay this amount now to avoid immediate service disconnection.

7279



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 HARMONY COMM DEV DISTRICT
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 CORAL SPRINGS, FL 33071-7320

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



0015254200007906800000042600000042602008121200

0 0 1 0 0 1 0 3 0 3

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

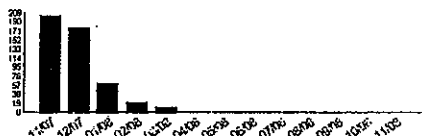
Account Summary as of November 24, 2008

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

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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	70112866	11/18/08	19353	10/17/08	19353	0	0	1	32

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 12/12/2008	Amount Due After 12/12/2008	Total Amount Due
1525420-812210	\$0.00	\$105.00	\$105.00	\$105.00

* Pay this amount now to avoid immediate service disconnection.

7290



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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



00152542000081221000000105000000105002008121290

0 0 1 0 0 1 0 5 6 2

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

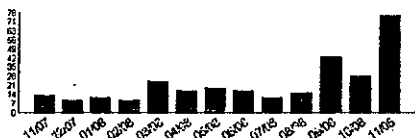
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of November 24, 2008

Previous Balance	\$188.46
Payment Received	\$ - 188.46
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$494.09
Total Amount Due	\$494.09

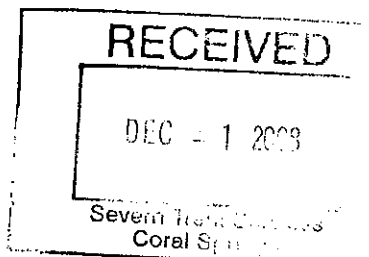


Water/Sewer - Commercial



Consumption - Harmony Water	222.36
Consumption - Harmony Sewer	216.48
Base Charge - Harmony Sewer	28.50
Base Charge - Harmony Water	26.75

Total Current Toho Charges: 494.09



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Water	TGALS	63044324	11/18/08	849	10/17/08	783	66	66	1	32

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 12/12/2008	Amount Due After 12/12/2008	Total Amount Due
1525420-819280	\$0.00	\$494.09	\$494.09	\$494.09

* Pay this amount now to avoid immediate service disconnection.

7291



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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



0015254200008192800000494090000494092008121280

0 0 1 0 0 1 0 5 6 3

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

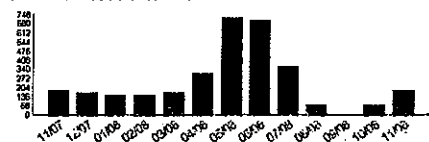
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of November 24, 2008

Previous Balance	\$146.40
Payment Received	\$ -146.40
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$246.30
Total Amount Due	\$246.30

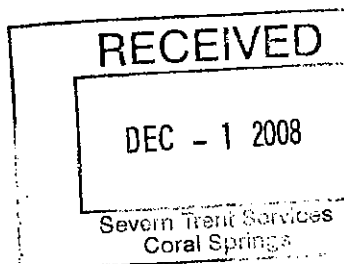


Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	141.30
Base Charge - Harmony Reclaimed	105.00

Total Current Toho Charges: 246.30



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	70117644	11/18/08	13445	10/17/08	13288	157	157	1	32

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 12/12/2008	Amount Due After 12/12/2008	Total Amount Due
1525420-846710	\$0.00	\$246.30	\$246.30	\$246.30

* Pay this amount now to avoid immediate service disconnection.

7280



*****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
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00152542000084671000000246300000246302008121250

0 0 1 0 0 1 0 3 0 4

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

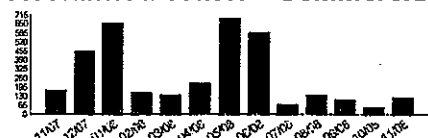
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of November 24, 2008

Previous Balance	\$132.00
Payment Received	\$ - 132.00
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$199.50
Total Amount Due	\$199.50



Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	94.50
Base Charge - Harmony Reclaimed	105.00

Total Current Toho Charges: 199.50

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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	56743355	11/18/08	7408	10/17/08	7303	105	105	1	32

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 12/12/2008	Amount Due After 12/12/2008	Total Amount Due
1525420-855740	\$0.00	\$199.50	\$199.50	\$199.50

* Pay this amount now to avoid immediate service disconnection.

7292



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

Kissimmee Utility Authority
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0015254200008557400000199500000199502008121210

0 0 1 0 0 1 0 5 6 4

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

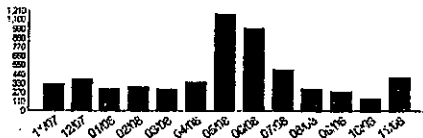
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of November 24, 2008

Previous Balance	\$205.80
Payment Received	\$ -205.80
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$450.95
Total Amount Due	\$450.95



Reclaimed Water - Residential



Consumption - Harmony Reclaimed	345.95
Base Charge - Harmony Reclaimed	105.00

Total Current Toho Charges: 450.95

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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	58044954	11/18/08	212	10/17/08	9857	-9645	355	1	32

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 12/12/2008	Amount Due After 12/12/2008	Total Amount Due
1525420-903760	\$0.00	\$450.95	\$450.95	\$450.95

* Pay this amount now to avoid immediate service disconnection.

7281



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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



0015254200009037600000450950000450952008121270

0 0 1 0 0 1 0 3 0 5

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

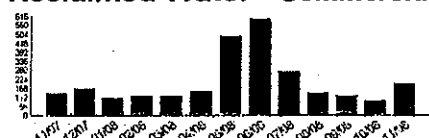
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of November 24, 2008

Previous Balance	\$166.20
Payment Received	\$-166.20
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$252.60
Total Amount Due	\$252.60



Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	147.60
Base Charge - Harmony Reclaimed	105.00

Total Current Toho Charges: 252.60

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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	60720859	11/18/08	6460	10/17/08	6296	164	164	1	32

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 12/12/2008	Amount Due After 12/12/2008	Total Amount Due
1525420-933910	\$0.00	\$252.60	\$252.60	\$252.60

* Pay this amount now to avoid immediate service disconnection.

7282



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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



00152542000093391000000252600000252602008121280

0 0 1 0 0 1 0 3 0 6

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

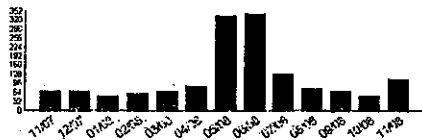
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of November 24, 2008

Previous Balance	\$139.20
Payment Received	\$ -139.20
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$189.60
Total Amount Due	\$189.60

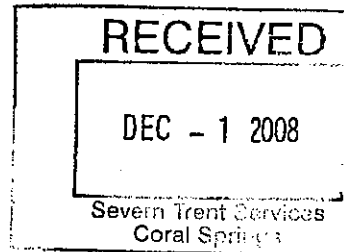


Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	84.60
Base Charge - Harmony Reclaimed	105.00

Total Current Toho Charges: 189.60



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	11/18/08	3757	10/17/08	3663	94	94	1	32

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 12/12/2008	Amount Due After 12/12/2008	Total Amount Due
1525420-933920	\$0.00	\$189.60	\$189.60	\$189.60

* Pay this amount now to avoid immediate service disconnection.

7293



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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



0015254200009339200000189600000189602008121280

0 0 1 0 0 1 0 5 6 5

Customer Name: **HARMONY COMM DEV DISTRICT**
 Account Number: **1525420-944380** Cycle-131011
 Service Address: **7124 S HARMONY SQUARE DR POOLCBNA**

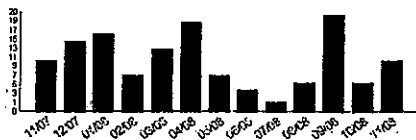
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of November 24, 2008

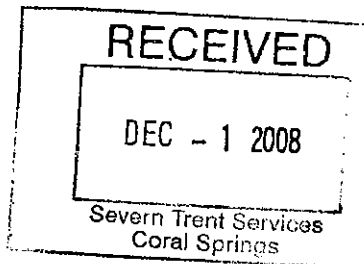
Previous Balance	\$368.96
Payment Received	\$ -368.96
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$395.63
Total Amount Due	\$395.63



Water/Sewer - Commercial



Consumption - Harmony Sewer	22.96
Consumption - Harmony Water	16.17
Consumption - Harmony Reclaimed	74.70
Base Charge - Harmony Reclaimed	105.00
Base Charge - Harmony Water	85.60
Base Charge - Harmony Sewer	91.20
Total Current Toho Charges:	395.63



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	11/18/08	259	10/17/08	252	7	7	1	32
Reclaimed Water	TGALS	58215252	11/18/08	2306	10/17/08	2223	83	83	1	32

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 12/12/2008	Amount Due After 12/12/2008	Total Amount Due
1525420-944380	\$0.00	\$395.63	\$395.63	\$395.63

* Pay this amount now to avoid immediate service disconnection.

7283



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

Kissimmee Utility Authority
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0015254200009443800000395630000395632008121220

0 0 1 0 0 1 0 3 0 7

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

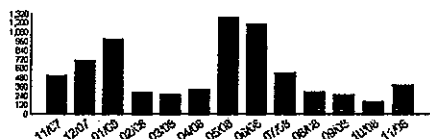
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of November 24, 2008

Previous Balance	\$201.30
Payment Received	\$ -201.30
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$410.27
Total Amount Due	\$410.27

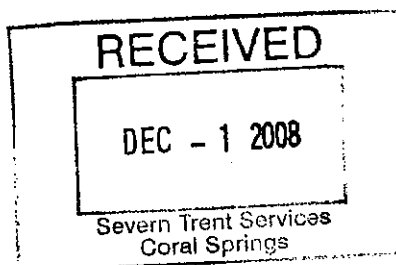


Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	305.27
Base Charge - Harmony Reclaimed	105.00

Total Current Toho Charges: 410.27



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	11/18/08	6402	10/17/08	6083	319	319	1	32

Detach this portion and return with your payment.

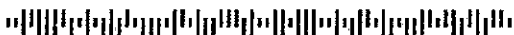


Bill details can be found on reverse side.

Account Number	Past Due Pay Now*	Current Charges Due 12/12/2008	Amount Due After 12/12/2008	Total Amount Due
1525420-948250	\$0.00	\$410.27	\$410.27	\$410.27

* Pay this amount now to avoid immediate service disconnection.

7284



*****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



0015254200009482500000410270000410272008121280

0 0 1 0 0 1 0 3 0 8

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

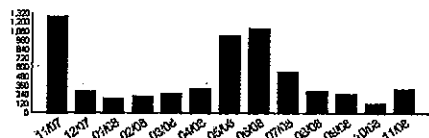
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of November 24, 2008

Previous Balance	\$190.50
Payment Received	\$ -190.50
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$361.68
Total Amount Due	\$361.68



Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	256.68
Base Charge - Harmony Reclaimed	105.00

Total Current Toho Charges: 361.68

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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	60986109	11/18/08	6271	10/17/08	5995	276	276	1	32

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 12/12/2008	Amount Due After 12/12/2008	Total Amount Due
1525420-948380	\$0.00	\$361.68	\$361.68	\$361.68

* Pay this amount now to avoid Immediate service disconnection.

7285



*****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



0015254200009483800000361680000361682008121290

0 0 1 0 0 1 0 3 0 9

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-1125108 Cycle-131012
 Service Address: 3200 SCHOOLHOUSE RD RM EVN BLK

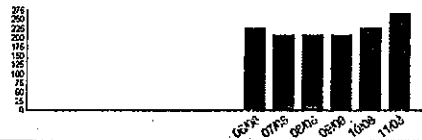
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of November 24, 2008

Previous Balance	\$307.04
Payment Received	\$ -307.04
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$367.08
Total Amount Due	\$367.08

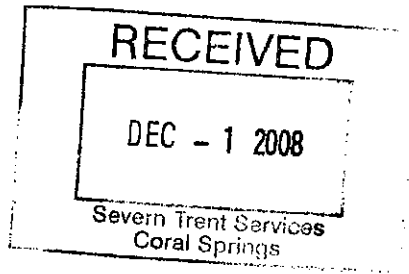


Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	363.58
Base Charge - Harmony Reclaimed	3.50

Total Current Toho Charges: 367.08



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	11/18/08	4138	10/17/08	3901	237	237	1	32

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 12/12/2008	Amount Due After 12/12/2008	Total Amount Due
1525420-1125108	\$0.00	\$367.08	\$367.08	\$367.08

* Pay this amount now to avoid immediate service disconnection.

7294



*****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



0015254200011251080000367080000367082008121240

0 0 1 0 0 1 0 5 6 6

**To: Fezeela Kahn
Harmony CDD
210 N. University Drive
Suite 802
Coral Springs, FL 33071**

Date: December 2, 2008

From: Steven N. Boyd, P.E.

Via: Federal Express

Project Name: Harmony CDD

MER&B Project No.: 65.10

☐ For your use ☐ For Review ☐ Please Comment ☐ As Requested ☐ For Approval

• Comments:

Attached is an invoice to be processed and paid by the CDD:

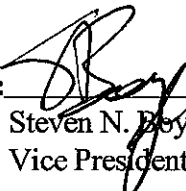
I. To be paid from the O&M budget

A. MER&B Invoice # 8201

\$ 292.50

If you have any questions or concerns, please do not hesitate to contact me at 407-447-5555, Ext.221.

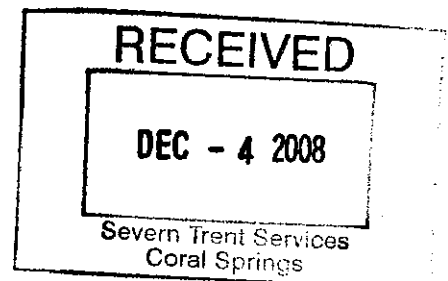
Signed:


Steven N. Boyd P.E.
Vice President, Fl. Reg. No. 43225

SNB:jg

www.MERandB.com

5323 Millenia Lakes Boulevard,
Suite 220
Orlando, FL 32839
Phone 407-447-5555
Fax 407-447-5554



Invoice

Miller Einhouse Rymer & Boyd
5323 Millenia Lakes Boulevard, Suite 220
Orlando, FL 32839
Phone: 407-447-5555 Fax: 407-447-5554

OEM
FUND

Harmony CDD
Attn: Fazeela Kahn
210 N. University Drive
Suite 802
Coral Springs FL 33071

November 17, 2008
Project No: 00065.100
Invoice No: 0008201

Project: 00065.100 Harmony CDD - Project Management

Harmony CDD: Project Management

Professional services from September 26, 2008 to October 25, 2008

Professional Personnel

	Hours	Rate	Amount
Construction Management Coordinator			
Gilley, Joyce 10/16/08 0.50 70.00			35.00
Transmittal re: Harmony CDD invoices/copying/filing/preparation for mail out			
Gilley, Joyce 10/22/08 0.25 70.00			17.50
Preparation for Harmony invoices - Fed Ex			
Construction Manager II			
Mueller, Steve 10/1/08 2.00 120.00			240.00
Working with contractor to make sidewalk repairs on Cat Brier Trail			
Totals 2.75			292.50
Total Labor			292.50

Total this invoice \$292.50

Outstanding Invoices

Number	Date	Balance
0007980	7/17/08	2,038.68
0008044	8/13/08	904.08
0008079	9/15/08	652.64
0008161	10/8/08	2,828.75
Total		6,424.15

Respectfully Submitted, Miller Einhouse Rymer & Boyd

RECEIVED

DEC - 4 2008

Severn Trent Services
Coral Springs

Ritter, Wendy

From: Prenter, Kim
Sent: Wednesday, November 12, 2008 2:36 PM
To: Ritter, Wendy
Subject: RE: Harmony Legal Ad Invoice

Approved as submitted.

Ad ran twice for landowner meeting as statutorily required.

Kim

SEVERN	Kim Prenter Records Administration Manager Severn Trent Management Services
TRENT	
SERVICES	

210 N. University Drive, Ste 800 • Coral Springs, FL 33071
Tel 954 753 5841 Ext 3052 • Fax 954 796 0623
KPrenter@SevernTrentMS.com

From: Ritter, Wendy
Sent: Wednesday, November 05, 2008 3:15 PM
To: Prenter, Kim
Subject: Harmony Legal Ad Invoice

Kim,

Please approve the attached for payment.

Thanks
Wendy

11/12/2008

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

081681902

GARY MOYER/HARMONY

⁴ **Orlando Sentinel**

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

10/30/08

517437001

PLEASE DO NOT FOLD
OR STAPLE THIS PORTION

0000000000816819025174370010000479360000000000081681902517437001000047936

INVOICE

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

RECEIVED
NOV - 5 2008

10/23	WO#040808301 INV#517437001	NOTICE OF LANDOWNERS MEE 0854855	CLAS 2X	1X0112 224.00	2.14	479.36
AMOUNT DUE						479.36

GARY MOYER/HARMONY SUITE 702 210 N UNIVERSITY DR CORAL SPRINGS FL 330717394 US		
081681902 954753038020	10/30/08	20

¹⁹ **Orlando Sentinel**

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

Orlando Sentinel

Published Daily

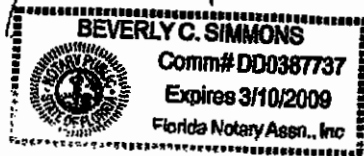
State of Florida } s.s.
COUNTY OF ORANGE

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 Orlando in Orange County, Florida; that the attached copy of advertisement, being a Meeting Notice in the matter of November 20, 2008 in the Orange Court, was published in said newspaper in the issue; of 10/23/08, 10/30/08.

Affiant further says that the said Orlando Sentinel is a newspaper published at Orlando, in said Orange County, Florida, and that the said newspaper has heretofore been continuously published in said Orange County, Florida, each Week Day and has been entered as second-class mail matter at the post office in Orlando in said Orange 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 31st day of October, 2008, by Claudia Escobar, who is personally known to me and who did take an oath.

(SEAL)



Order# 854855

Notice Of Landowners Meeting Harmony Community Development District

Notice is hereby given to all landowners within the Harmony Community Development District, for lands generally described as lying north of US 192, north of Duck and Cat Lakes and their contributory wetlands, along the eastern and western boundaries, containing approximately 993 acres in Orange County, Florida, advising that a meeting of landowners will be held for the purpose of electing one member of the Board of Supervisors, the governing body whose members will be public officers in a District of a local government.

Date: November 20, 2008
Time: 9:00 a.m.
Place:
Harmony/Greensides
2231 Five Oaks Drive
Harmony, Florida

Each landowner may vote in person or by written proxy. Proxy forms may be obtained upon request of the offices of the District Manager, 210 N. University Drive, Suite 600, Coral Springs, Florida 33071, (954) 753-5841. At said meeting each landowner or his proxy shall be entitled to cast one vote per acre of land owned by him and located within the District for each person to be elected. A fraction of an acre shall be treated as one acre.

Immediately following the landowners meeting there will be convened the regular meeting of the Board of Supervisors for the purpose of considering certain organizational matters of the Board to include election of certain District officers, and other such business which may properly come before the Board. 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.

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

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

Each person who decides to appeal any action taken at these meetings is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Gary L. Mayer
District Manager

COR854855 10/23, 30

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

1 BILLED ACCOUNT NO. 081681902

2 BILLED ACCOUNT GARY MOYER/HARMONY
--

3 AMOUNT PAID

4 **Orlando Sentinel**

11/18/08

5 INVOICE NO. 536474001

PLEASE DO NOT FOLD
OR STAPLE THIS PORTION

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

000000000008168190253647400100000016040000000000816819025364740010000001604

INVOICE

FOR BILLING QUESTIONS:

TOLL FREE: (866) 536-2725

RECEIVED

NOV 21 2008

6 DATE	7 REFERENCE NUMBER	8 TO	DESCRIPTION	9	10	11	12	13	14
11/18/08	INV#536474001	0884581	NOTICE OF RULE DEVELOPME	TX	52.00				16.04
			LEGAL AFFIDAVIT						2.00
			AMOUNT DUE						16.04

548002-51301

5 GARY MOYER/HARMONY ACCOUNT		
SUITE 702 210 N UNIVERSITY DR CORAL SPRINGS FL 330717394 US		
16 BILLED ACCOUNT NO. 081681902 954753038020	17 DATE 11/18/08	18 DOCUMENT NO. 10

19 **Orlando Sentinel**

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

Orlando Sentinel

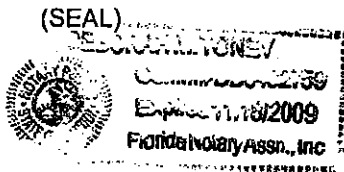
Published Daily

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, 2008 in the Osceola Court, was published in said newspaper in the issue; of 11/18/08.

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 19th day of November, 2008, by Claudia Escobar, who is personally known to me and who did take an oath.



Order# 884581

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

1 BILLED ACCOUNT NO. 081681902

2 BILLED ACCOUNT GARY MOYER/HARMONY
--

3 AMOUNT PAID

4 **Orlando Sentinel**

11/19/08

INVOICE NO. 537036001

PLEASE DO NOT FOLD
OR STAPLE THIS PORTION

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

000000000008168190253703600100000101900000000000816819025370360010000010190

INVOICE

FOR BILLING QUESTIONS:
RECEIVED (866) 536-2725
NOV 25 2008
Severn Trent Services

6	7	8-10	11	12	13	14
REFERENCE	DESCRIPTION	AMOUNT	TAXES	FEES	AMOUNT	
INV#537036001	0884595 1X LEGAL AFFIDAVIT	370.00			2.00	
	648002-5130	AMOUNT DUE			101.90	

15 GARY MOYER/HARMONY ACCOUNT		
SUITE 702 210 N UNIVERSITY DR CORAL SPRINGS FL 330717394 US		
16 BILLED ACCOUNT NO. 081681902 954753038020	17 DATE 11/19/08	18 DOCUMENT NO. 15

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, 2008 in the Osceola Court, was published in said newspaper in the issue; of 11/19/08.

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 20th day of November, 2008, by Claudia Escobar, who is personally known to me and who did take an oath.

(SEAL) DEBORAH M. TONEY
Commissioner 2750
Expires 11/18/2009
Florida Notary Assn., Inc.

Order# 884595

HEARING TO CONSIDER THE ADOPTION OF PROPOSED RELATING TO MEMORIALS IN PUBLIC SPACES AND ESTABLISHING POOL HOURS FOR THE HARMONY COMMUNITY DEVELOPMENT DISTRICT

In accordance with Chapter 190, F.S., Chapter 190.01 and Chapter 1, Rule 1.3 of the Harmony Rules of Procedure, the Harmony Community Development District hereby gives notice of its intent to adopt an amendment to District rules governing its operating policies and procedures relating to the use of its public property creation facilities including procedures for the use of public memorials, pool hours, fee schedules and within such rules and procedures. After adoption, rules will govern all aspects of use of District facilities for memorials and pool hours.

A public hearing will be conducted by the Board of Supervisors of the HARMONY COMMUNITY DEVELOPMENT DISTRICT, Thursday, December 18, 2008 during the meeting of the Supervisors beginning at 9:00 a.m. at Harmony, 7251 Five Oaks Drive, Harmony, FL. At this time, District residents and all other interested persons will have an opportunity to be heard concerning the proposed amendment to the rules regulating the use of the District's parks and recreation facilities, including fee schedules and rates within such rules. A draft copy of the proposed rules may be obtained in writing to Severn Trevelyan, 210 N. University Drive, Suite 600, Coral Gables, Florida 33071 (954-753-5841). The specific legal language for the adoption of the rule, and the provisions of Florida Statutes being implemented, includes 190.033, 190.011, 190.012 and 120.34 F.S. (2008).

STATEMENT OF ESTIMATED REGULATORY COSTS

1. (a) At this time the Harmony Community Development District ("District") does not have enough information to provide a good faith estimate of the number of individuals and entities likely to comply with the proposed Amendment 6 to Chapter 1, Harmony Community Development District Rules of Procedure ("Amendment 6").

(b) A good faith general description of the types of individuals likely to be affected by Amendment 6 includes: residents of the District; corporations, landowners, and entities that wish to donate memorials for installation in District parks to honor a person or event and utilize the pool.

2. (a) A good faith estimate of the cost to the District of implementing Amendment 6: At this time, the District does not have enough information to determine the cost to the District of implementing the proposed amendment. Included in the costs of implementing the proposed amendment will be the creation of the rules and promulgation.

(b) Costs of enforcing Amendment 6: At this time, the District does not have enough information to determine the cost to the District of enforcing the proposed amendment. The costs will include the purchase, installation and maintenance of memorials and posting a sign for pool hours.

(c) A good faith estimate of the cost to the State: i. Costs of implementing Amendment 6: None
ii. Costs of enforcing Amendment 6: None

(d) A good faith estimate of the cost to local government entities: i. Costs of implementing Amendment 6: None
ii. Costs of enforcing Amendment 6: None

(e) A good faith estimate of any anticipated effect on state or local revenues: None.

3. (a) A good faith estimate of the transactional costs likely to be incurred by individuals and entities, including local government entities, required to comply with the requirements of Amendment 6.

Transactional costs are direct costs that are ascertainable readily based upon standard business practices. These include filing fees, the cost of obtaining a license or permit, and the cost of obtaining a sign for the pool in compliance with Amendment 6, additional operating costs incurred for installation and maintenance.

i. Transactional costs incurred by individuals: There will be minimal costs incurred in complying with Amendment 6. The individuals will have to pay for the memorial as well as the installation and maintenance.

ii. Transactional costs incurred by entities: There will be minimal costs incurred in complying with Amendment 6. The entities, businesses or organizations will have to pay for the memorial as well as the installation and maintenance.

iii. Transactional costs incurred by local government entities: There will be minimal costs incurred in complying with Amendment 6. If another local government wishes to make a donation to memorialize a person or event, it will have to pay for the memorial, installation and maintenance and provide signs for the pool.

(b) An analysis of the impact on small businesses as defined by s. 288.703: Impact: Amendment 6 will have minimal impact on small businesses and only if the small business wishes to make a donation to memorialize a person or event.

(c) An analysis of the impact on small counties and small cities as defined by s. 120.52: Impact: Amendment 6 will have no impact on small counties or small cities.

Any additional information that the agency determines may be useful:
i. Amendment 6 is intended to continue the confidence of current and future residents of the District that the District is operating correctly.

ii. Any person who wishes to provide the District with a proposal for a lower cost alternative to the proposed amendment to the rules must do so in writing to Severn Trevelyan, 210 N. University Drive, Suite 600, Coral Gables, Florida 33071 within 21 days after the date of publication of this notice.
Low being implemented:

1) Section 190.012(2)(a): The District has the power to operate, and maintain additional systems and facilities for parks and facilities for indoor and outdoor recreation, cultural, and educational uses.

2) Section 190.012(3): The District has the power to adopt and enforce appropriate rules following the provisions of chapter 120, in connection with the provision of a or more services through its systems and facilities. Objectives of the law being implemented: To implement the single, narrow special purpose of this District which is the provision of basic systems, facilities and long term maintenance at sustained high levels of quality.

Alternatives:

i. Do not adopt Amendment 6 or any other rule alternative to regulate the donation of items to be installed in public spaces of the District to memorialize or honor a person or event or establish pool rules. This alternative would require the District to work out situations with persons wishing to make a donation on an ad hoc basis in a case-by-case incidentally evolving policy which would become a rule in a reasonable time.
ii. The costs of this alternative would be the cost of District staff to open and close the pool. This alternative also carries the risk of the pool being closed.

Invoice**REW Landscape Corp**

PO Box 951484

Lake Mary, FL 32795-1484

Phone: 407/328-9425

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

Date	Invoice #
11/10/2008	705759

Bill To

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

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

Quantity	Description	Rate	Amount
	CC: TODD HASKETT thaskett@Birchwoodacres.com Harmony Development Co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fx: 1/407-891-1620 Ref: HARMONY IRRIGATION REPAIRS This will serve as our invoice for the following IRRIGATION repairs performed on: 11/6/08 DESCRIPTION OF IRRIGATION REPAIRS: Inspected property, made necessary adjustments and repairs to clock 7 1 MATERIALS: 3-pgp 65.85 65.85 0.5 IRRIGATION TECHNICIAN RATE @ \$40.00 PER HOUR 40.00 20.00		
RECEIVED NOV 12 2008 Severn Trent Services Coral Springs			
Please remit to above address.		Total	\$85.85

54 6041 - 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 #
11/10/2008	705760

Bill To

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

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

Quantity	Description	Rate	Amount
	CC: TODD HASKETT thaskett@Birchwoodacres.com Harmony Development Co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fx: 1/407-891-1620 Ref: HARMONY IRRIGATION REPAIRS This will serve as our invoice for the following IRRIGATION repairs performed on: 11/3/08 DESCRIPTION OF IRRIGATION REPAIRS: Inspected property, made necessary adjustments and repairs to clock 21 1 MATERIALS: 1-solenoid, 2-king wire nuts 31.19 31.19 1 IRRIGATION TECHNICIAN RATE @ \$40.00 PER HOUR 40.00 40.00		
RECEIVED NOV 12 2008 Severn Trent Services Coral Springs			
Please remit to above address.		Total	\$71.19

546041-53902

REW Landscape Corp

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

Invoice

Date	Invoice #
11/20/2008	705780

Bill To

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

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

Quantity	Description	Rate	Amount
	CC: TODD HASKETT thaskett@Birchwoodacres.com Harmony Development Co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fx: 1/407-891-1620 Ref: <u>HARMONY IRRIGATION REPAIRS</u> This will serve as our invoice for the following IRRIGATION repairs performed on: 11/10/08 DESCRIPTION OF IRRIGATION REPAIRS: Inspected property, made necessary repairs on clocks #3, 14, & 8 1 MATERIALS:2-1806,2-nozzles,3-couplers,1'-flex 26.64 26.64 2 IRRIGATION TECHNICIAN RATE @ \$40.00 PER HOUR 40.00 80.00		
546041 53902		RECEIVED NOV 25 2008 Severn Trent Services Coral Springs	
Please remit to above address.		Total	\$106.64

Invoice**REW Landscape Corp**

PO Box 951484

Lake Mary, FL 32795-1484

Phone: 407/328-9425

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

Date	Invoice #
11/24/2008	705785

Bill To

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

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

Quantity	Description	Rate	Amount
	CC: TODD HASKETT (email to: thaskett@Birchwoodacres.com) Harmony Development Co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fx: 1/407-891-1620 Ref: HARMONY - COMMON AREAS This will serve as our invoice for the following scope of work performed at the above referenced project:		
1	Reimbursement for DUMPSTER PULLS serviced 11/13 (bill#4572643-0180-7/po#13654 see attached)	458.18	458.18
A rectangular stamp with the word "RECEIVED" in large, bold, capital letters at the top. Below it, in smaller capital letters, is "DEC - 1 2008". At the bottom, in even smaller capital letters, is "Severn Trent Services Coral Springs". 046016-53910			
Please remit to above address.		Total	\$458.18



INVOICE

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

Customer: REW LANDSCAPE CORP
Account Number: 181-0047192-0180-0
Invoice Date: 11/16/2008
Invoice Number: 4572643-0180-7
Due Date: Due Upon Receipt
WM ezPay Account ID: 00013-58903-02009

Current Invoice Amount Total Amount Due

458.18 458.18

Account Summary

Account Level: ROT 8330

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

Total Amount Due 458.18

Total Amount Past Due 0.00

Service Period: NOV 16-30 2008

Description	Amount
Roll-Off	458.18
Total Current Charges	458.18

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

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

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

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
458.18	0.00	0.00	0.00	0.00	458.18



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

Payment Coupon

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

Your Account Number

181-0047192-0180-0

Invoice Date

11/16/2008

Your Invoice Number

4572643-0180-7

Due Date

Upon Receipt

Total Due

458.18

Amount Paid

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

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

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

01801810047192045726430000004581800000045818 7

0000101 01 AT 0.346 **AUTO T1 2 4823 32771-920969 1 CP2 10146073



REW LANDSCAPE CORP
1489 NEW YORK AVE N
SANFORD FL 32771-9209



Waste Management
Orlando
PO BOX 105453
ATLANTA GA 30348-5453

From everyday collection to environmental protection,
Think Green® Think Waste Management.
FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1

Printed on
recycled paper.

000135890302009

REW Landscape Corp

PO Box 951484

Lake Mary, FL 32795-1484

Phone: 407/328-9425

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

Invoice

Date	Invoice #
11/30/2008	705787

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
	FAX TO 954/345-1292 + MAIL ORIGINAL TO HARMONY CDD + EMAIL TO: thaskett@Birchwoodacres.com CC: TODD HASKETT Harmony Development Co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fx: 1/407-891-1620 Ref: HARMONY MAINTENANCE of HARMONY CDD ASHLEY PARK POOL & CABANA TRACT For landscape maintenance per contract for the month of NOVEMBER 2008 Harmony Maintenance: HARMONY CDD ASHLEY PARK POOL & CABANA TRACT @ \$533.33	533.33	533.33
Please remit to above address.		Total	\$533.33

RECEIVED

DEC - 5 2008

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 #
11/30/2008	705788

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

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

Quantity	Description	Rate	Amount
	FAX TO 954/345-1292 + MAIL ORIGINAL TO HARMONY CDD + EMAIL TO: thaskett@Birchwoodacres.com CC: TODD HASKETT Harmony Development Co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fx: 1/407-891-1620 Ref: HARMONY MAINTENANCE of HARMONY 192 For landscape maintenance per contract for the month of NOVEMBER 2008 Harmony Maintenance: HARMONY 192	2,500.00	2,500.00
Please remit to above address.			Total \$2,500.00

RECEIVED

DEC - 5 2008

Severn Trent Services
Coral Springs

REW Landscape Corp

PO Box 951484

Lake Mary, FL 32795-1484

Phone: 407/328-9425

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

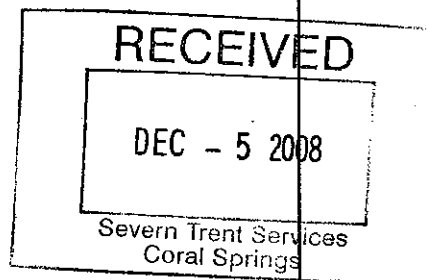
Invoice

Date	Invoice #
11/30/2008	705789

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 arcas

Quantity	Description	Rate	Amount
	FAX TO 954/345-1292 + MAIL ORIGINAL TO HARMONY CDD + EMAIL TO: thaskett@Birchwoodacres.com CC: TODD HASKETT Harmony Development co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fax: 1/407-891-1620 Ref: HARMONY MAINTENANCE * Entry & Us 192 * Blvd & Linear Park * Town Center * Pet park * US 192 Const. Entr to fence west side * Swim Club * Lakeshore Park For landscape maintenance per contract for the month of NOVEMBER 2008 Harmony Maintenance: ENTRY & US 192 Harmony Maintenance: BLVD & 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		
		5,015.00	5,015.00
		6,332.00	6,332.00
		2,429.00	2,429.00
		1,673.00	1,673.00
		200.00	200.00
		485.00	485.00
		1,975.00	1,975.00
Please remit to above address.		Total	\$18,109.00



REW Landscape Corp

PO Box 951484

Lake Mary, FL 32795-1484

Phone: 407/328-9425

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

Invoice

Date	Invoice #
11/30/2008	705790

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

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

Quantity	Description	Rate	Amount
	FAX TO 954/345-1292 + MAIL ORIGINAL TO HARMONY CDD + EMAIL TO: thaskett@Birchwoodacres.com CC: TODD HASKETT Harmony Development co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fax: 1/407-891-1620 Ref: HARMONY MAINTENANCE of HARMONY NEIGHBORHOOD B For landscape maintenance per contract for the month of NOVEMBER 2008 Harmony Maintenance: HARMONY NEIGHBORHOOD B (EFFECTIVE FEBRUARY 2006) RECEIVED DEC - 5 2008 Severn Trent Services Coral Springs	520.00	520.00
Please remit to above address.		Total	\$520.00

REW Landscape Corp

PO Box 951484

Lake Mary, FL 32795-1484

Phone: 407/328-9425

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

Invoice

Date	Invoice #
11/30/2008	705791

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

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

Quantity	Description	Rate	Amount
	FAX TO 954/345-1292 + MAIL ORIGINAL TO HARMONY CDD + EMAIL TO: thaskett@Birchwoodacres.com CC: TODD HASKETT Harmony Development co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fax: 1/407-891-1620 Ref: HARMONY MAINTENANCE of HARMONY NEIGHBORHOOD C2 For landscape maintenance per contract for the month of NOVEMBER 2008 Harmony Maintenance: HARMONY NEIGHBORHOOD C2 RECEIVED DEC - 5 2008 Severn Trent Services Coral Springs	495.00	495.00
Please remit to above address.		Total	\$495.00

REW Landscape Corp

PO Box 951484

Lake Mary, FL 32795-1484

Phone: 407/328-9425

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

Invoice

Date	Invoice #
11/30/2008	705792

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

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

Quantity	Description	Rate	Amount
	FAX TO 954/345-1292 + MAIL ORIGINAL TO HARMONY CDD + EMAIL TO: thaskett@Birchwoodacres.com CC: TODD HASKETT Harmony Development co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fax: 1/407-891-1620 Ref: HARMONY MAINTENANCE of HARMONY NEIGHBORHOOD D1 For landscape maintenance per contract for the month of NOVEMBER 2008 Harmony Maintenance: HARMONY NEIGHBORHOOD D1 RECEIVED DEC - 5 2008 Severn Trent Services Coral Springs	550.00	550.00
Please remit to above address.		Total	\$550.00

Invoice**REW Landscape Corp**

PO Box 951484

Lake Mary, FL 32795-1484

Phone: 407/328-9425

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

Date	Invoice #
11/30/2008	705793

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

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

Quantity	Description	Rate	Amount
	FAX TO 954/345-1292 + MAIL ORIGINAL TO HARMONY CDD + EMAIL TO: thaskett@Birchwoodacres.com CC: TODD HASKETT Harmony Development Co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fx: 1/407-891-1620 Ref: HARMONY MAINTENANCE of HARMONY LONG PARK EAST AND STREETSCAPE For landscape maintenance per contract for the month of NOVEMBER 2008 Harmony Maintenance: HARMONY LONG PARK EAST AND STREETSCAPE - contract date 04/26/2007	6,600.00	6,600.00
Please remit to above address.		Total	\$6,600.00

REW Landscape Corp

PO Box 951484

Lake Mary, FL 32795-1484

Phone: 407/328-9425

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

Invoice

Date	Invoice #
11/30/2008	705794

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

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

Quantity	Description	Rate	Amount
	FAX TO 954/345-1292 + MAIL ORIGINAL TO HARMONY CDD + EMAIL TO: thaskett@Birchwoodacres.com CC: TODD HASKETT Harmony Development Co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fx: 1/407-891-1620 Ref: HARMONY MAINTENANCE of HARMONY NEIGHBORHOOD C1 For landscape maintenance per contract for the month of NOVEMBER 2008 Harmony Maintenance: HARMONY NEIGHBORHOOD C1 (Effective February 2006) RECEIVED DEC - 5 2008 Severn Trent Services Coral Springs	475.00	475.00
Please remit to above address.		Total	\$475.00

Invoice

REW Landscape Corp

PO Box 951484

Lake Mary, FL 32795-1484

Phone: 407/328-9425

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

Date	Invoice #
11/30/2008	705795

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
	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 Ref: HARMONY MAINTENANCE of HARMONY D2 & E, as per Harmony CDD executed contract dated 04/23/08: For landscape monthly maintenance service for the month of: NOVEMBER 2008	1,100.00	1,100.00
Please remit to above address.		Total	\$1,100.00

REW Landscape Corp

PO Box 951484

Lake Mary, FL 32795-1484

Phone: 407/328-9425

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

Invoice

Date	Invoice #
11/30/2008	705796

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
	FAX TO 954/345-1292 + MAIL ORIGINAL TO HARMONY CDD + EMAIL TO: thaskett@Birchwoodacres.com CC: TODD HASKETT Harmony Development Co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fx: 1/407-891-1620 Ref: HARMONY MAINTENANCE of HARMONY CDD PARKS AND OPEN SPACE WITHIN NEIGHBORHOOD G For landscape maintenance per contract for the month of NOVEMBER 2008 Harmony Maintenance: HARMONY CDD PARKS AND OPEN SPACE WITHIN NEIGHBORHOOD G RECEIVED DEC - 5 2008 Severn Trent Services Coral Springs	1,200.00	1,200.00
Please remit to above address.		Total	\$1,200.00

REW Landscape Corp

PO Box 951484

Lake Mary, FL 32795-1484

Phone: 407/328-9425

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

Invoice

Date	Invoice #
11/30/2008	705797

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
	FAX TO 954/345-1292 + MAIL ORIGINAL TO HARMONY CDD + EMAIL TO: thaskett@Birchwoodacres.com CC: TODD HASKETT Harmony Development Co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fx: 1/407-891-1620 Ref: HARMONY MAINTENANCE of HARMONY SECONDARY ENTRANCE For landscape maintenance per contract for the month of NOVEMBER 2008 Harmony Maintenance: HARMONY SECONDARY ENTRANCE RECEIVED DEC - 5 2008 Severn Trent Services Coral Springs	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

24 HR PAGERS
PAT (407) 899-1707
SUSAN (407) 236-3318
JP (407) 651-0425

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

Date: 11/15/2008

HARMONY SWIM CLUB	
NOVEMBER POOL MAINTENANCE	\$ 580.00
4 WEEKS ENDING 11/24/08	
FOUNTAIN AT LAKESHORE PARK	
NOVEMBER POOL MAINTENANCE	\$ 180.00
4 WEEKS ENDING 11/24/08	
ASHLEY PARK POOL & CABANA	
NOVEMBER POOL MAINTENANCE	NOV 20 2008 \$ 420.00
4 WEEKS ENDING 11/24/08	
TOTAL PAYMENT DUE \$ 1,180.00	

546074-53910

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: 11/15/2008

[illegible]

546074-53910

**SEVERN
TRENT
SERVICES**

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

SRO INVOICE: STES 2038920
Page: 1
Invoice Date: 11/13/08
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

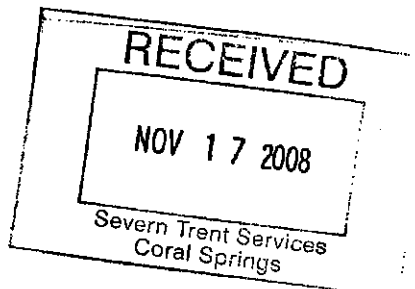
REF
S075726

Cust PO

Ship Via Terms

NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
NOVEMBER 2008 MANAGEMENT FEES				
MANAGEMENT FEE- ADMIN 001.531027.51201.5000	1.00	EA	4,228.33	4,228.33
POSTAGE 001.541006.51301.5000	1.00	EA	16.89	16.89
COPIES 001.547001.51301.5000	1.00	EA	667.80	667.80
OFFICE SUPPLIES 001.551002.51301.5000	1.00	EA	85.00	85.00
PHONE 001.541003.51301.5000	1.00	EA	6.44	6.44
FAXES 001.541003.51301.5000	1.00	EA	2.80	2.80



Sub Total: 5,007.26
Misc Charges: 0.00
Freight: 0.00
Tax Amount: 0.00
Total: 5,007.26

DETACH AND RETURN WITH REMITTANCE

Invoice: 2038920 Customer: 1-00263 HARMONY CDD

5,007.26

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

Remittance Amount



Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 2254524
Account Number: 4076021145
Invoice Date: 10/22/2008
Direct Inquiries To: BETH DRIGGS
Phone: 407-835-3804

HARMONY COMMUNITY DEVELOPMENT DIST
C/O SEVERN TRENT SERVICES
610 SYCAMORE STREET
SUITE 150
CELEBRATION FL 34747

HARMONY 01 REV

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE \$5,279.75

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

HARMONY 01 REV

Invoice Number: 2254524
Account Number: 4076021145
Current Due: \$5,279.75

Direct Inquiries To: BETH DRIGGS
Phone: 407-835-3804

Wire Instructions:
U.S. Bank
ABA # 091000022
Acct # 1-801-5013-5135
Trust Acct # 4076021145
Invoice # 2254524
Attn: Fee Dept St. Paul

Please mail payments to:
U.S. Bank
CM-9690
St. Paul, MN 55170-9690



Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 2254524
Invoice Date: 10/22/2008
Account Number: 4076021145
Direct Inquiries To: BETH DRIGGS
Phone: 407-835-3804

HARMONY 01 REV

Accounts Included 16588 4076021145 4076021154 4076021163 4076021172 4076021181
In This Relationship: 4076021190

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	4,400.00	100.00%	\$4,400.00
04280 Administration	1.00	500.00	100.00%	\$500.00
Subtotal Administration Fees - In Advance 10/01/2008 - 09/30/2009				\$4,900.00
Incidental Expenses	4,900.00	0.0775		\$379.75
Subtotal Incidental Expenses				\$379.75
TOTAL AMOUNT DUE				\$5,279.75

Ritter, Wendy

From: Walker Technical Services [walkertsfl@yahoo.com]
Sent: Monday, November 24, 2008 2:12 PM
To: ggolgowski@birchwoodacres.com
Cc: Ritter, Wendy
Subject: Invoice from Walker Technical Services
Attachments: Inv_550_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.

Walker Technical Services

6003 Nettle Path Dr
Fort Pierce, FL 34951

Invoice

Date	Invoice #
11/19/2008	550

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Monitoring of Maxi-Com System-December Harmony Community	250.00	250.00
546041-53902			
		Total	\$250.00

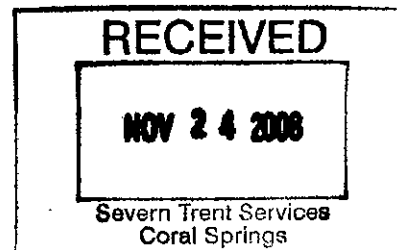
Ritter, Wendy

From: Ken van Assenderp [Kvanassenderp@yvlaw.net]
Sent: Monday, November 24, 2008 12:20 PM
To: Ritter, Wendy
Subject: Harmony CDD - Invoice dated 9/10/2008
Attachments: Inv. #7098 dated 9-10-08.pdf

Wendy, as discussed earlier today attached is Invoice No. 7098 dated 9/10/2008 in the amount of \$3,125.88.
Thank you for your assistance.

Joan Ffolkes
Assistant to Ken vanAssenderp

Attachment



11/24/2008

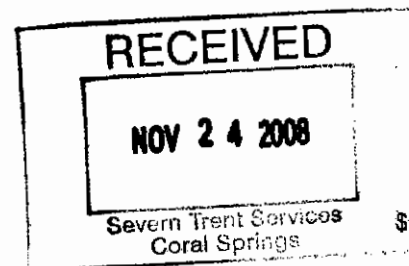
YOUNG VAN ASSENDERP, P.A.
 225 SOUTH ADAMS STREET
 P.O. BOX 1833
 TALLAHASSEE, FL 32302
 (850) 222-7206 Telephone
 (850) 561-6834 Facsimile
 Federal Tax I.D. 59-1480346

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

ACCOUNT NO:
 STATEMENT NO:

Page: 1
 09/10/2008
 98866-003M
 7098

General Counsel to District



PREVIOUS BALANCE

\$1,676.88

		HOURS	
08/22/2008			
TRQ	Finalized rules, reviewed minutes of meeting, reviewed procedures for rule adoption	2.50	312.50
TRQ	Reviewed swimming lesson contract idea with school board of Osceola County	1.20	150.00
KVA	Review minutes of meeting; review school board contract matter.	0.91	250.25
08/25/2008			
TRQ	Further research regarding duties of school board and interlocal agreement with District for use of swimming facilities for swimming	1.10	137.50
KVA	Work on parameters of swimming contract with school board of Osceola County.	1.31	360.25
08/26/2008			
TRQ	Draft interlocal agreement with school board	3.20	400.00
08/27/2008			
TRQ	Finalize interlocal agreement; discuss same with Ken vanAssenderp.	1.10	137.50
KVA	Review draft contract on school board use of Harmony pool facilities including detailed assessment of consideration which induced the agreement to make it enforceable	1.06	291.50
08/28/2008			
TRQ	Travel to and from board meeting (1.5 hours each way).	3.00	375.00
TRQ	Preparation for and participation in board meeting.	2.80	350.00
	CURRENT SERVICES RENDERED	18.18	2,764.50

531023-81401

Harmony

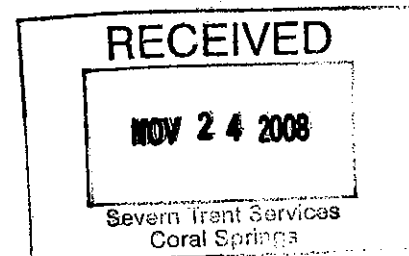
General Counsel to District

ACCOUNT NO:
STATEMENT NO:

Page: 2
09/10/2008
98866-003M
7098

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Ken van Assenderp	3.28	\$275.00	\$902.00
Timothy R. Qualls, Attorney	14.90	125.00	1,862.50
08/31/2008 Per diem meal expense (dinner & breakfast) for T. Qualls on 8/28 - 8/29/08.			25.00
08/31/2008 Mileage expense for T. Qualls on 8/28 - 8/29/08.			336.38
TOTAL ADVANCES			361.38
TOTAL CURRENT WORK			3,125.88
09/09/2008 Fee Payment - Thank you (Check # 51257)			-1,318.75
09/09/2008 Cost Payment - Thank you (Check # 51257)			-358.13
TOTAL PAYMENTS			-1,676.88
BALANCE DUE			\$3,125.88



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.

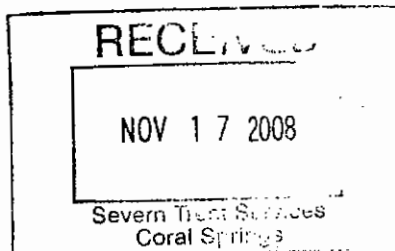
****PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK****

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
 11/13/2008
 ACCOUNT NO: 98866-003M
 STATEMENT NO: 7431

General Counsel to District



PREVIOUS BALANCE

\$6,339.96

		HOURS	
10/01/2008	KVA Work on rules and notices; work on contract with school board.	2.28	627.00
10/02/2008	TRQ Update boat and user agreements.	1.80	225.00
10/03/2008	TRQ Finalized contract with Osceola School Board; sent to Chairman for signature	0.70	87.50
10/21/2008	TRQ Work on donation policies.	0.50	62.50
10/24/2008	TRQ Legal research regarding lien status based upon telephone call from bondholder.	1.00	125.00
10/27/2008	TRQ Revise and update policies; review of minutes; legal research regarding Board's requested report on swimming pool lighting; draft memo to Board on Florida's legal requirements for night swimming	2.90	362.50
10/28/2008	JSG Work on memorandum re: night swimming lighting requirements.	2.00	90.00
10/29/2008	TRQ Finalize and send draft policy, draft boat inspection forms and memo regarding swimming pool lighting	1.10	137.50
10/30/2008	KVA Preparation for and participation in telephone conference with Sarah Belmont and Chris Wiebeck of MMA Realty Capital responding to their questions about liens on property on which assessments have been imposed and levied and which are used to amortize bonds held by their		

531023-51401

Harmony

General Counsel to District

ACCOUNT NO:
STATEMENT NO:

Page: 2
11/13/2008
98866-003M
7431

		HOURS	
	company and related work	1.95	536.25
TRQ	Travel time to and from Harmony for board meeting.	3.00	375.00
TRQ	Preparation for and participation in Board meeting and following workshop.	1.80	225.00
	CURRENT SERVICES RENDERED	19.03	2,853.25

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Ken van Assenderp	4.23	\$275.00	\$1,163.25
Spence Glotzbach, Clerk	2.00	45.00	90.00
Timothy R. Qualls, Attorney	12.80	125.00	1,600.00

TOTAL CURRENT WORK

2,853.25

11/04/2008	Fee Payment - Thank you (Check # 51318)	-2,858.50
11/04/2008	Cost Payment - Thank you (Check # 51318)	-355.58
	TOTAL PAYMENTS	-3,214.08
	BALANCE DUE	\$5,979.13

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****



Page: 1 of 15
Billing Cycle Date: 09/19/08 - 10/18/08
Account Number: 993377858
Foundation Account Number: 00089837
Invoice Number: 993377858X10262008

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 - 1,271 Minutes

Wireless Number

407-433-2447

Previous Balance	61.58
Payment Posted	-61.58
BALANCE	0.00
Monthly Service Charges	52.98
Usage Charges	0.00
Credits/Adjustments/Other Charges	-0.03
Government Fees & Taxes	8.62
TOTAL CURRENT CHARGES	61.57
Due Nov 13, 2008	
Rate first assessed after Nov 13	
Total Amount Due	61.57

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.

54003 -
53910

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

#BWNJSZT
#100009933778582#
MB 02 029506 39020 H 152 A
BIRCHWOOD ACRES
ATTN: WENDY RITTER
210 N UNIVERSITY DR STE 800
CORAL SPRINGS, FL 33071-7320

Severn Trent Services
Coral Springs

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

Account Number:	993377858
Total Amount Due:	\$61.57
Amount Paid:	\$

Please do not send correspondence with payment.

☐

Yes, enroll me in AutoPay
Signature required on reverse

Total Amount
Due by Nov 13, 2008

Please Mail Check Payable To:

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



999000009933778580000000000615700000006157005



General Information

- Late fee: Accounts with former AT&T Wireless plans are charged 1.5% or less of the balance unpaid as of the next bill period. Accounts with Cingular/new AT&T plans are charged \$5 in CT, DC, DE, IL, KS, MA, MD, ME, MI, MO, NH, NJ, NY, PA, OK, OH, RI, VA, VT, WI, WV; or 1.5% of the balance unpaid as of the next bill period in all other states. Accounts with former AT&T Wireless and Cingular/new AT&T plans incur the lesser of these charges.
- Notations made on checks or accompanying materials are not effective.
- Do not send notes/letters with payment. We cannot guarantee receipt. Send notes/letters to AT&T, PO Box 68056, Anaheim Hills, CA 92817-8056
- Calls to Customer Service may be monitored to ensure high quality service.
- Questions on accessibility by persons with disabilities: 1-866-241-6568
- AT&T Mobility Tax ID # 84-1659970
- AT&T surcharges include regulatory programs/cost recovery, universal service, gross receipts, and other fees to defray the costs of complying with government regulations. They are not taxes and are subject to change.

Electronic Check Conversion

When you pay your bill by check, you authorize us to either use the information from your check to make a one-time electronic funds transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from the bank. You agree to pay a fee of up to \$30 if your check is returned unpaid. Returned checks may be represented electronically.

Single Payment Agreement (for kiosk payment)

I authorize AT&T to pay my bill by debiting my bank account. If my bank rejects a payment, I may be charged a return fee up to \$30.

AutoPay Enrollment:

If I enroll in AutoPay, I authorize AT&T to pay my bill monthly by electronically deducting money from my bank account. I can cancel authorization by notifying AT&T at att.com/MyWireless, 1-800-331-0500, or 611 from my cell-phone. If my bank rejects a payment, I agree to pay a return fee of up to \$30.

Bank Account Holder Signature

Date

Other Payment Options:

All payment options below can be paid through your bank account, debit card, and credit card.

- Pay using your wireless phone for free. Dial *PAY (*729), then hit send.
- Pay Online. Logon to 'Manage My Wireless Account' at att.com/MyWireless. First time users must register.
 - Make a one time payment under 'Account Overview'; choose 'Make a Payment'
 - Sign up for Paperless Billing under 'Bill & Payments' at no additional charge
- Pay by mail using this remittance stub and a check or money order. It may take up to 7-10 days to post.
- Dial 1-800-331-0500 and pay from any phone.
- An Administrative Fee may apply.





Page: 4 of 15
Billing Cycle Date: 09/19/08 - 10/18/08
Account Number: 993377858
Foundation Account Number: 00089857





Page: 5 of 15
Billing Cycle Date: 09/19/08 - 10/18/08
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
Rate Plan			
OBPRNTN	09/19-10/18	12.99	12.99
Includes:			
- Basic Voice Mail			
- Call Forward Conditional			
- Call Forward Immediate			
- Call Hold			
- Call Waiting			
- Caller ID			
- Detailed Billing			
- Direct Bill Detail			
- Message Waiting Ind			
- Nation GSM			
- Three Way Calling			
Other Services			
AT&T Direct Bill	09/19-10/18	0.00	0.00
AT&T Domestic LD	09/19-10/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	09/19-10/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
GSM Coverage Area	09/19-10/18	0.00	0.00
Off-Network Roam	09/19-10/18	0.00	0.00
TOTAL MONTHLY SERVICE CHARGES			\$12.99
Credits, Adjustments & Other Charges			
Regulatory Cost Recovery Charge		0.20	
Federal Universal Service Charge		0.40	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES			\$0.60
Government Fees & Taxes			
Local Wireless Surcharge		0.50	
FL State Communications Tax		1.25	
City Communications Tax		0.71	
TOTAL GOVERNMENT FEES & TAXES			\$2.46
TOTAL CHARGES FOR 407-433-2447			\$16.05



Page: 6 of 15
Billing Cycle Date: 09/19/08 - 10/18/08
Account Number: 993377858
Foundation Account Number: 00089857





Page: 7 of 15
Billing Cycle Date: 09/19/08 - 10/18/08
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
Rate Plan			
NAT450RUMMSKNW	09/19-10/18	39.99	39.99
Includes:			
- 450 Anytime Min			
- 5000 Nght & Wknd Min			
- Anytime Min Rollover			
- Basic Voice Mail			
- Call Forward Conditional			
- Call Forward Immediate			
- Call Hold			
- Call Waiting			
- Caller ID			
- Detailed Billing			
- Direct Bill Detail			
- Message Waiting Ind			
- NATION GAIT/GSM			
- Three Way Calling			
- Unlimited M2M Expd			
Other Services			
5000 N&W	09/19-10/18	0.00	0.00
AT&T Direct Bill	09/19-10/18	0.00	0.00
AT&T Domestic LD	09/19-10/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	09/19-10/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
GSM Coverage Area	09/19-10/18	0.00	0.00
Off-Network Roam	09/19-10/18	0.00	0.00
Unlimited Expd M2M	09/19-10/18	0.00	0.00
TOTAL MONTHLY SERVICE CHARGES			39.99
Usage Charges			
(See Usage Charge Details)			
TOTAL USAGE CHARGES			0.00
Credits, Adjustments & Other Charges			
Regulatory Cost Recovery Charge		0.20	
Federal Universal Service Charge		1.17	
National Account Discount		-2.00	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES			0.37
Government Fees & Taxes			
Local Wireless Surcharge		0.50	
FL State Communications Tax		3.61	



Page: 8 of 15
Billing Cycle Date: 09/19/08 - 10/18/08
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 2.05

TOTAL GOVERNMENT FEES & TAXES \$8.16

TOTAL CHARGES FOR 407-908-5962 \$45.53

Usage Charge Details

407-908-5962

User Name: THOMAS BELIEF

Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge
NAT450RUMM5KNW					
450 Rollover Mins	450	412			0.00
5000 N&W	5,000	330			0.00
Unlimited Expd M2M		81			0.00
TOTAL USAGE CHARGES					\$0.00

Summary of Rollover Minutes

407-908-5962

User Name: THOMAS BELIEF

Previous Rollover Balance 1,293
Unused Package Minutes Added to Rollover 38
Rollover Minutes Expired (*) -60
Current Rollover Balance 1,271

(*) Unused Package Minutes Expire After 12 Billing Periods

Call Detail

407-908-5962

User Name: THOMAS BELIEF

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

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
1	FRI	09/19	11:02AM	407-884-1301	INGRAM CL	2	RM45	DT	M2MC	0.00		0.00
2		09/19	11:12AM	407-884-1301	INGRAM CL	1	RM45	DT		0.00		0.00
3		09/19	12:10PM	407-908-5962	VMAIL CL	1	RM45	DT	VM	0.00		0.00
4		09/19	12:11PM	407-908-5962	ORLAND FL	1	RM45	DT		0.00		0.00
5		09/19	12:53PM	407-884-1301	INGRAM CL	2	RM45	DT		0.00		0.00
6		09/19	2:01PM	407-361-6886	KISSIM FL	4	MME0	DT	M2MC	0.00		0.00
7		09/19	2:22PM	407-908-5962	VMAIL CL	1	RM45	DT	VM	0.00		0.00
8		09/19	2:24PM	859-828-8278	COVING KY	2	RM45	DT		0.00		0.00
9		09/19	3:13PM	407-908-5962	VMAIL CL	2	RM45	DT	VM	0.00		0.00
10		09/19	3:28PM	800-727-7000	Toll F CL	6	RM45	DT		0.00		0.00
11		09/19	3:44PM	800-727-7000	Toll F CL	3	RM45	DT		0.00		0.00
12		09/19	3:47PM	800-622-4389	Toll F CL	3	RM45	DT		0.00		0.00



at&t

Page: 9 of 15
 Billing Cycle Date: 09/19/08 - 10/18/08
 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=Nwkd, DT=Daytime

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
15	09/19	0:00PM		800-522-4388	Toll F CL	1	RM45	DT		0.00		0.00
16	09/19	3:46PM		800-522-4388	Toll F CL	1	RM45	DT		0.00		0.00
17	09/19	4:46PM		407-908-5962	VMail CL	1	RM45	DT	VM	0.00		0.00
18	09/19	4:46PM		813-215-5212	TAMPA FL	7	MME0	DT	M2MC	0.00		0.00
19	09/19	5:24PM		407-908-5962	VMail CL	1	RM45	DT	VM	0.00		0.00
20	09/19	5:25PM		407-694-1381	ORLAND FL	2	RM45	DT		0.00		0.00
21	09/19	5:26PM		800-522-4388	Toll F CL	18	RM45	DT		0.00		0.00
22	09/19	5:44PM		407-908-5962	VMail CL	2	RM45	DT	VM	0.00		0.00
23	09/19	7:55PM		407-908-5962	VMail CL	1	RM45	DT	VM	0.00		0.00
24	09/19	7:55PM		407-908-5962	VMail CL	1	RM45	DT	VM	0.00		0.00
25	09/19	7:55PM		407-908-5962	VMail CL	1	RM45	DT	VM	0.00		0.00
26	09/19	8:02PM		407-908-5962	VMail CL	1	RM45	DT	VM	0.00		0.00
27	SAT	09/20	8:17AM	407-957-3278	INCOMI CL	1	5KNW	NW		0.00		0.00
28	09/20	8:49AM		863-242-2908	INCOMI CL	1	5KNW	NW		0.00		0.00
29	09/20	8:58AM		863-242-2908	INCOMI CL	2	5KNW	NW		0.00		0.00
30	09/20	9:38AM		407-957-3278	INCOMI CL	1	5KNW	NW		0.00		0.00
31	09/20	9:53AM		407-957-3278	ST CLO FL	1	5KNW	NW		0.00		0.00
32	09/20	10:00AM		321-432-0202	INCOMI CL	2	5KNW	NW		0.00		0.00
33	09/20	10:02AM		407-957-3278	ST CLO FL	18	5KNW	NW		0.00		0.00
34	09/20	11:07AM		407-908-5962	VMail CL	2	5KNW	NW	VM	0.00		0.00
35	09/20	11:24AM		407-908-5962	VMail CL	1	5KNW	NW	VM	0.00		0.00
36	09/20	11:26AM		321-443-3308	INCOMI CL	1	5KNW	NW		0.00		0.00
37	09/20	11:41AM		321-443-3308	INCOMI CL	2	5KNW	NW		0.00		0.00
38	09/20	11:42AM		407-981-5886	KISSIM FL	3	5KNW	NW		0.00		0.00
39	09/20	11:48AM		813-215-5212	INCOMI CL	2	5KNW	NW		0.00		0.00
40	09/20	11:50AM		863-242-2908	HAINES FL	2	5KNW	NW		0.00		0.00
41	09/20	1:56PM		407-981-5886	KISSIM FL	1	5KNW	NW		0.00		0.00
42	09/20	2:40PM		407-908-5962	VMail CL	1	5KNW	NW	VM	0.00		0.00
43	09/20	3:03PM		407-957-3278	ST CLO FL	1	5KNW	NW		0.00		0.00
44	09/20	3:28PM		407-908-5962	VMail CL	1	5KNW	NW	VM	0.00		0.00
45	09/20	4:00PM		407-908-5962	VMail CL	1	5KNW	NW	VM	0.00		0.00
46	09/20	4:01PM		321-443-3308	KISSIM FL	3	5KNW	NW		0.00		0.00
47	09/20	4:47PM		407-729-5176	KISSIM FL	2	5KNW	NW		0.00		0.00
48	09/20	4:48PM		407-729-5176	CALL WAIT	2	5KNW	NW	CW	0.00		0.00
49	09/20	5:23PM		407-729-5176	KISSIM FL	1	5KNW	NW		0.00		0.00
50	09/20	6:06PM		407-908-5962	VMail CL	1	5KNW	NW	VM	0.00		0.00
51	09/20	6:06PM		407-981-5886	KISSIM FL	2	5KNW	NW		0.00		0.00
52	09/20	8:09PM		321-448-2366	COCOA FL	1	5KNW	NW		0.00		0.00
53	SUN	09/21	6:00AM	407-957-3278	INCOMI CL	2	5KNW	NW		0.00		0.00
54	09/21	7:02AM		321-443-3308	INCOMI CL	2	5KNW	NW		0.00		0.00
55	09/21	7:03AM		407-908-5962	VMail CL	1	5KNW	NW	VM	0.00		0.00
56	09/21	7:07AM		407-957-3278	ORLAND FL	1	5KNW	NW		0.00		0.00
57	09/21	7:21AM		407-908-5962	VMail CL	1	5KNW	NW	VM	0.00		0.00
58	09/21	7:50AM		321-448-2366	INCOMI CL	2	5KNW	NW		0.00		0.00
59	09/21	10:40AM		321-448-2366	INCOMI CL	2	5KNW	NW		0.00		0.00
60	09/21	11:58AM		407-694-1381	INCOMI CL	1	5KNW	NW		0.00		0.00
61	09/21	12:43PM		407-908-5962	VMail CL	1	5KNW	NW	VM	0.00		0.00
62	09/21	12:43PM		321-443-3308	KISSIM FL	1	5KNW	NW		0.00		0.00
63	09/21	12:56PM		407-957-3278	ORLAND FL	2	5KNW	NW		0.00		0.00
64	09/21	1:25PM		800-522-4388	Toll F CL	25	5KNW	NW		0.00		0.00
65	09/21	3:25PM		407-694-1381	ORLAND FL	1	5KNW	NW		0.00		0.00
66	09/21	5:34PM		756-215-0830	HOMES FL	1	5KNW	NW		0.00		0.00
67	09/21	7:39PM		808-278-8810	OXFORD MA	1	5KNW	NW		0.00		0.00



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



Call Detail (Continued)

407-908-5962

User Name: THOMAS BELIEF

Rate Code: 6KNW=6000 N&W, RM46=460 Rollover Mins, MME0=Unlimited Expd M2M

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
66		09/21	3:37PM	508-778-0213	UXBRID MA	20	6KNW	NW				0.00
67		09/21	3:59PM	813-216-5212	TAMPA FL	4	6KNW	NW				0.00
68		09/21	4:41PM	813-216-5212	TAMPA FL	1	6KNW	NW				0.00
69		09/21	4:56PM	813-216-5212	INCOMI CL	3	6KNW	NW				0.00
70		09/21	8:08PM	407-891-2630	ST CLO FL	1	6KNW	NW				0.00
71		09/21	8:13PM	813-216-5212	INCOMI CL	2	6KNW	NW				0.00
72	MON	09/22	10:07PM	786-255-3930	INCOMI CL	12	RM46	DT				0.00
73		09/22	9:17PM	407-857-3276	INCOMI CL	1	RM46	DT				0.00
74		09/22	3:28PM	407-908-5982	VMAIL CL	1	RM46	DT	VM			0.00
75		09/22	5:57PM	407-857-3276	ST CLO FL	1	RM46	DT				0.00
76		09/22	4:46PM	321-437-4650	KISSIM FL	3	RM46	DT				0.00
77		09/22	5:57PM	407-857-3276	INCOMI CL	1	RM46	DT				0.00
78	TUE	09/23	11:31AM	407-891-8526	ST CLO FL	1	RM46	DT				0.00
79		09/23	12:41PM	407-908-5982	VMAIL CL	2	RM46	DT	VM			0.00
80		09/23	12:54PM	407-901-1440	KISSIM FL	2	RM46	DT				0.00
81		09/23	1:00PM	407-901-1440	INCOMI CL	1	RM46	DT				0.00
82		09/23	1:48PM	407-908-5982	VMAIL CL	1	RM46	DT	VM			0.00
83		09/23	1:51PM	407-901-1440	INCOMI CL	1	RM46	DT				0.00
84		09/23	6:24PM	407-857-3276	ST CLO FL	2	RM46	DT				0.00
85		09/23	6:59PM	407-908-5982	VMAIL CL	1	RM46	DT	VM			0.00
86		09/23	7:02PM	407-361-5866	INCOMI CL	3	MME0	DT	M2MC			0.00
87		09/23	7:16PM	407-857-3276	INCOMI CL	6	RM46	DT				0.00
88	WED	09/24	8:58AM	407-908-5982	VMAIL CL	1	RM46	DT	VM			0.00
89		09/24	1:16PM	321-482-3895	INCOMI CL	1	RM46	DT				0.00
90		09/24	1:26PM	321-482-3895	INCOMI CL	4	RM46	DT				0.00
91		09/24	2:31PM	800-623-4359	TOLL F CL	1	RM46	DT				0.00
92		09/24	2:34PM	800-623-4359	TOLL F CL	1	RM46	DT				0.00
93		09/24	3:21PM	407-488-0320	ST CLO FL	1	RM46	DT				0.00
94		09/24	3:36PM	407-907-3276	INCOMI CL	1	RM46	DT				0.00
95	THU	09/25	8:32AM	407-908-5982	VMAIL CL	2	RM46	DT	VM			0.00
96		09/25	9:13AM	510-373-3802	OKLD A CA	1	RM46	DT				0.00
97		09/25	9:18AM	321-482-3895	COCOAB FL	1	RM46	DT				0.00
98		09/25	9:19AM	321-443-3308	KISSIM FL	2	RM46	DT				0.00
99		09/25	10:40AM	407-480-4715	INCOMI CL	2	MME0	DT	M2MC			0.00
100		09/25	11:58AM	407-908-5982	VMAIL CL	1	RM46	DT	VM			0.00
101		09/25	11:58AM	407-892-3251	ST CLO FL	2	RM46	DT				0.00
102		09/25	12:36PM	407-892-3251	ST CLO FL	6	RM46	DT				0.00
103		09/25	12:45PM	321-437-4650	INCOMI CL	1	RM46	DT				0.00
104		09/25	1:00PM	407-901-1440	INCOMI CL	2	RM46	DT				0.00
105		09/25	1:56PM	510-373-3802	OKLD A CA	1	RM46	DT				0.00
106		09/25	2:12PM	321-437-4650	KISSIM FL	1	RM46	DT				0.00
107		09/25	2:13PM	321-437-4650	KISSIM FL	1	RM46	DT				0.00
108		09/25	2:46PM	407-857-3276	INCOMI CL	2	RM46	DT				0.00
109		09/25	3:03PM	407-908-5982	VMAIL CL	2	RM46	DT	VM			0.00
110		09/25	3:06PM	407-901-8722	KISSIM FL	3	RM46	DT				0.00
111		09/25	3:46PM	407-908-5982	VMAIL CL	1	RM46	DT	VM			0.00
112		09/25	7:50PM	407-908-5982	VMAIL CL	1	RM46	DT	VM			0.00
113		09/25	10:11PM	407-908-5982	VMAIL CL	1	RM46	DT	VM			0.00
114		09/25	1:04PM	407-857-3276	INCOMI CL	1	RM46	DT				0.00
115		09/25	7:20PM	407-901-1440	KISSIM FL	1	MME0	DT	M2MC			0.00
116		09/25	4:36PM	407-891-8526	ST CLO FL	2	RM46	DT				0.00
117		09/25	6:59PM	407-901-1440	INCOMI CL	2	RM46	DT				0.00
118		09/25	7:54PM	407-901-1440	KISSIM FL	1	RM46	DT				0.00



Page: 11 of 15
Billing Cycle Date: 09/19/08 - 10/18/08
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=Nwkd, DT=Daytime

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
119	FRI	09/26	8:47AM	801-902-3162	KEARNS UT	1	RM45	DT				0.00
120		09/26	9:02AM	407-484-7760	INCOMI CL	1	MME0	DT	M2MC			0.00
121		09/26	9:09AM	321-443-3308	INCOMI CL	3	RM45	DT	M2MC			0.00
122		09/26	9:11AM	407-484-7760	INCOMI CL	1	RM45	DT				0.00
123		09/26	9:17AM	407-408-6982	VMAIL CL	1	RM45	DT	VM			0.00
124		09/26	9:20AM	321-443-3308	INCOMI CL	2	RM45	DT				0.00
125		09/26	9:21AM	321-443-3308	INCOMI CL	2	MME0	DT	M2MC			0.00
126		09/26	2:45PM	407-908-6982	VMAIL CL	1	RM45	DT	VM			0.00
127		09/26	3:05PM	321-228-9792	WINTER FL	1	RM45	DT				0.00
128		09/26	4:32PM	407-301-1440	KISSIM FL	3	RM45	DT				0.00
129		09/26	6:37PM	407-908-6982	VMAIL CL	1	RM45	DT	VM			0.00
130		09/26	7:43PM	407-408-0300	ST CLO FL	3	RM45	DT				0.00
131		09/26	8:13PM	757-646-0116	INCOMI CL	1	RM45	DT	M2MC			0.00
132		09/27	7:09AM	407-484-7760	INCOMI CL	1	5KNW	NW				0.00
133		09/27	7:23AM	407-301-8722	INCOMI CL	1	5KNW	NW				0.00
134		09/27	8:12AM	407-908-6982	INCOMI CL	1	5KNW	NW				0.00
135		09/27	8:14AM	321-443-3308	INCOMI CL	1	5KNW	NW				0.00
136		09/27	9:26AM	321-443-3308	INCOMI CL	3	5KNW	NW				0.00
137		09/27	11:27AM	407-484-7760	INCOMI CL	2	5KNW	NW				0.00
138		09/27	1:37PM	321-402-3516	INCOMI CL	2	5KNW	NW				0.00
139		09/27	2:30PM	321-443-3308	INCOMI CL	3	5KNW	NW				0.00
140		09/27	3:29PM	407-301-8722	INCOMI CL	2	5KNW	NW				0.00
141		09/27	3:32PM	407-749-3226	INCOMI CL	2	5KNW	NW				0.00
142		09/27	3:33PM	407-301-8722	INCOMI CL	1	5KNW	NW				0.00
143		09/27	3:47PM	407-301-8722	KISSIM FL	2	5KNW	NW				0.00
144		09/27	3:50PM	407-484-7760	INCOMI CL	2	5KNW	NW				0.00
145		09/27	3:54PM	407-484-7760	KISSIM FL	1	5KNW	NW				0.00
146		09/27	8:42PM	407-301-8722	INCOMI CL	2	5KNW	NW				0.00
147		09/27	7:23PM	407-301-8722	KISSIM FL	1	5KNW	NW				0.00
148		09/27	7:50PM	407-957-3276	INCOMI CL	1	5KNW	NW				0.00
149		09/27	7:58PM	321-402-3516	KISSIM FL	1	5KNW	NW				0.00
150	SUN	09/28	9:18AM	757-646-0116	INCOMI CL	1	5KNW	NW				0.00
151		09/28	9:19AM	321-443-3308	INCOMI CL	1	5KNW	NW				0.00
152		09/28	9:11AM	407-749-3226	INCOMI CL	2	5KNW	NW				0.00
153		09/28	9:26AM	321-443-3308	INCOMI CL	1	5KNW	NW				0.00
154		09/28	10:18AM	407-749-3226	INCOMI CL	2	5KNW	NW				0.00
155		09/28	10:20AM	757-646-0116	INCOMI CL	3	5KNW	NW				0.00
156		09/28	10:23AM	407-749-3226	KISSIM FL	2	5KNW	NW				0.00
157		09/28	10:53AM	407-908-6982	VMAIL CL	1	5KNW	NW	VM			0.00
158		09/28	10:54AM	407-729-5178	KISSIM FL	2	5KNW	NW				0.00
159		09/28	12:24PM	321-437-4550	INCOMI CL	1	5KNW	NW				0.00
160		09/28	12:52PM	757-646-0116	INCOMI CL	1	5KNW	NW				0.00
161		09/28	1:17PM	407-908-6982	VMAIL CL	1	5KNW	NW	VM			0.00
162		09/28	2:12PM	321-228-9792	WINTER FL	3	5KNW	NW				0.00
163		09/28	2:23PM	321-437-4550	INCOMI CL	1	5KNW	NW				0.00
164		09/28	3:30PM	321-437-4550	INCOMI CL	2	5KNW	NW				0.00
165		09/28	3:51PM	321-228-9792	INCOMI CL	2	5KNW	NW				0.00
166		09/28	3:52PM	321-437-4550	KISSIM FL	1	5KNW	NW				0.00
167		09/28	3:53PM	321-228-9792	WINTER FL	3	5KNW	NW				0.00
168	MON	09/29	7:21AM	321-443-2366	INCOMI CL	1	RM45	DT				0.00
169		09/29	12:34PM	407-908-6982	VMAIL CL	1	RM45	DT	VM			0.00
170		09/29	2:32PM	321-437-4550	INCOMI CL	2	RM45	DT				0.00
171		09/29	2:31PM	407-908-6982	INCOMI CL	3	5KNW	DT				0.00



Page: 12 of 15
Billing Cycle Date: 09/19/08 - 10/18/08
Account Number: 593377858
Foundation Account Number: 00089857



Call Detail (Continued)

407-908-5962

User Name: THOMAS BELIEF

Rate Code: 6KNW=5000 N&W, RM45=450 Rollover Mins, MME0=Unlimited Expd M2M
Rate Period (PD): NW=Nwknd, DT=Daytime
Feature: VM=VoiceMail, CW=Call Waiting, M2MC=Expanded Mobile To Mobile

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
172		09/29	6:17PM	407-908-5962	INCOMI CL	1	RM45	DT		0.00		0.00
173		09/29	6:18PM	407-908-5962	INCOMI CL	1	RM45	DT		0.00		0.00
174		09/29	6:19PM	407-908-5962	INCOMI CL	1	RM45	DT		0.00		0.00
175		09/29	7:05PM	407-908-5962	INCOMI CL	1	RM45	DT		0.00		0.00
176		09/29	7:25PM	407-901-1440	KISSIM FL	1	RM45	DT		0.00		0.00
177	TUE	09/30	12:27PM	407-791-9345	INCOMI CL	8	RM45	DT		0.00		0.00
178		09/30	12:39PM	407-928-2676	INCOMI CL	2	RM45	DT		0.00		0.00
179		09/30	12:52PM	321-624-9323	INCOMI CL	7	MME0	DT	M2MC	0.00		0.00
180		09/30	3:02PM	407-498-5142	ST CLO FL	2	RM45	DT		0.00		0.00
181	WED	10/01	9:09AM	407-957-3278	INCOMI CL	2	RM45	DT		0.00		0.00
182		10/01	11:00AM	321-228-9782	INCOMI CL	10	MME0	DT	M2MC	0.00		0.00
183		10/01	11:01AM	407-791-9345	INCOMI CL	1	RM45	DT		0.00		0.00
184		10/01	1:04PM	407-908-5962	INCOMI CL	2	RM45	DT		0.00		0.00
185		10/01	1:05PM	407-908-5962	INCOMI CL	2	RM45	DT		0.00		0.00
186		10/01	4:20PM	407-957-3278	INCOMI CL	3	RM45	DT		0.00		0.00
187		10/01	4:38PM	407-908-5962	VMAIL CL	1	RM45	DT	VM	0.00		0.00
188		10/01	4:45PM	407-908-5962	VMAIL CL	1	RM45	DT	VM	0.00		0.00
189		10/01	4:47PM	407-460-4715	KISSIM FL	1	MME0	DT	M2MC	0.00		0.00
190		10/01	4:48PM	407-908-5962	VMAIL CL	2	RM45	DT	VM	0.00		0.00
191		10/01	4:49PM	407-460-4715	KISSIM FL	1	RM45	DT	M2MC	0.00		0.00
192		10/01	5:00PM	321-437-4550	INCOMI CL	1	RM45	DT		0.00		0.00
193		10/01	5:08PM	407-901-1440	INCOMI CL	2	RM45	DT		0.00		0.00
194		10/01	5:10PM	407-901-1440	KISSIM FL	2	RM45	DT		0.00		0.00
195		10/01	5:44PM	407-901-1440	INCOMI CL	2	RM45	DT		0.00		0.00
196		10/01	7:56PM	407-791-9345	KISSIM FL	2	RM45	DT		0.00		0.00
197		10/01	7:59PM	321-228-1384	COCOA FL	1	MME0	DT	M2MC	0.00		0.00
198		10/01	8:08PM	407-957-3278	INCOMI CL	2	RM45	DT		0.00		0.00
199		10/01	8:10PM	321-624-9323	ST CLO FL	1	MME0	DT	M2MC	0.00		0.00
200		10/01	9:12PM	321-228-1384	COCOA FL	1	6KNW	NW		0.00		0.00
201	THU	10/02	9:17AM	407-928-2676	INCOMI CL	4	RM45	DT		0.00		0.00
202		10/02	9:52AM	407-470-1100	INCOMI CL	3	RM45	DT		0.00		0.00
203		10/02	10:32AM	407-928-2676	ORLANDO FL	1	RM45	DT		0.00		0.00
204		10/02	2:04PM	407-908-5962	INCOMI CL	1	RM45	DT		0.00		0.00
205		10/02	3:58PM	407-908-5962	VMAIL CL	1	RM45	DT	VM	0.00		0.00
206		10/02	3:09PM	321-228-9782	INCOMI CL	1	RM45	DT		0.00		0.00
207		10/02	3:18PM	321-437-4550	INCOMI CL	1	RM45	DT		0.00		0.00
208		10/02	4:09PM	407-908-5962	VMAIL CL	1	RM45	DT	VM	0.00		0.00
209		10/02	4:09PM	321-437-4550	KISSIM FL	1	RM45	DT		0.00		0.00
210		10/02	5:05PM	321-624-9323	INCOMI CL	8	MME0	DT	M2MC	0.00		0.00
211		10/03	6:15PM	407-901-1440	KISSIM FL	1	RM45	DT		0.00		0.00
212		10/03	6:16PM	407-957-3278	ST CLO FL	1	RM45	DT		0.00		0.00
213		10/03	6:16PM	407-957-3278	INCOMI CL	2	RM45	DT		0.00		0.00
214		10/03	6:16PM	407-791-9345	INCOMI CL	2	RM45	DT		0.00		0.00
215		10/03	8:00PM	407-957-3278	ST CLO FL	3	RM45	DT		0.00		0.00
216	FRI	10/03	10:39AM	407-892-8104	INCOMI CL	1	RM45	DT		0.00		0.00
217		10/03	3:32PM	407-908-5962	VMAIL CL	1	RM45	DT	VM	0.00		0.00
218		10/03	5:04PM	407-957-3278	ST CLO FL	8	RM45	DT		0.00		0.00
219		10/03	5:53PM	407-908-5962	VMAIL CL	1	RM45	DT	VM	0.00		0.00
220	SAT	10/04	7:52AM	321-443-3308	INCOMI CL	1	6KNW	NW		0.00		0.00
221		10/04	11:01AM	321-443-3308	INCOMI CL	1	6KNW	NW		0.00		0.00
222		10/04	11:02AM	407-957-3278	INCOMI CL	2	6KNW	NW		0.00		0.00
223		10/04	11:22PM	321-443-3308	INCOMI CL	4	6KNW	NW		0.00		0.00
224		10/04	12:00PM	321-624-9323	ST CLO FL	1	6KNW	NW		0.00		0.00



Call Detail (Continued)

407-908-5962

User Name: THOMAS BELIEF

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

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
225		10/04	3:32PM	407-908-5962	ST CLO FL	1	5KNW	NW		0.00		0.00
226	SUN	10/05	2:08PM	407-934-9199	KISSIM FL	2	5KNW	NW		0.00		0.00
227		10/05	2:10PM	407-957-3275	ST CLO FL	2	5KNW	NW		0.00		0.00
228		10/05	4:50PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM	0.00		0.00
229		10/05	7:27PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM	0.00		0.00
230	MON	10/06	10:18AM	407-908-5962	VMAIL CL	1	RM45	DT	VM	0.00		0.00
231		10/06	10:17AM	407-301-1440	KISSIM FL	4	RM45	DT		0.00		0.00
232		10/06	2:24PM	407-908-5962	VMAIL CL	1	RM45	DT	VM	0.00		0.00
233		10/06	2:29PM	407-908-5962	ST CLO FL	2	RM45	DT		0.00		0.00
234	TUE	10/07	10:11AM	407-908-5962	VMAIL CL	1	RM45	DT	VM	0.00		0.00
235		10/07	2:41PM	407-908-5962	VMAIL CL	1	RM45	DT	VM	0.00		0.00
236		10/07	3:11PM	407-908-5962	VMAIL CL	1	RM45	DT	VM	0.00		0.00
237		10/07	3:11PM	321-824-9323	ST CLO FL	2	MME0	DT	M2MC	0.00		0.00
238		10/07	4:00PM	407-908-5962	VMAIL CL	1	RM45	DT	VM	0.00		0.00
239		10/07	4:44PM	407-908-5962	VMAIL CL	1	RM45	DT	VM	0.00		0.00
240	WED	10/08	9:55AM	407-908-5962	VMAIL CL	1	RM45	DT	VM	0.00		0.00
241		10/08	10:18AM	321-217-4821	INCOMI CL	1	MME0	DT	M2MC	0.00		0.00
242		10/08	10:30AM	407-908-5962	INCOMI CL	1	RM45	DT		0.00		0.00
243		10/08	1:58PM	321-824-9323	INCOMI CL	2	MME0	DT	M2MC	0.00		0.00
244		10/08	2:39PM	407-908-5962	VMAIL CL	1	RM45	DT	VM	0.00		0.00
245		10/08	2:39PM	407-908-5962	VMAIL CL	1	RM45	DT	VM	0.00		0.00
246	THU	10/09	8:01AM	407-908-5962	VMAIL CL	1	RM45	DT	VM	0.00		0.00
247		10/09	9:13AM	321-217-4821	INCOMI CL	1	RM45	DT		0.00		0.00
248		10/09	10:58AM	407-908-5962	VMAIL CL	1	RM45	DT	VM	0.00		0.00
249		10/09	11:48AM	407-908-5962	VMAIL CL	1	RM45	DT	VM	0.00		0.00
250		10/09	2:00PM	407-908-5962	VMAIL CL	1	RM45	DT	VM	0.00		0.00
251		10/09	2:03PM	407-908-5962	ST CLO FL	1	RM45	DT		0.00		0.00
252		10/09	3:04PM	407-908-5962	INCOMI CL	1	RM45	DT		0.00		0.00
253		10/09	3:10PM	321-824-9323	ST CLO FL	2	MME0	DT	M2MC	0.00		0.00
254		10/09	3:21PM	407-908-5962	ST CLO FL	4	RM45	DT		0.00		0.00
255		10/09	3:40PM	407-301-1440	INCOMI CL	2	RM45	DT		0.00		0.00
256		10/09	4:43PM	407-301-1440	INCOMI CL	3	RM45	DT		0.00		0.00
257		10/09	4:51PM	407-891-8525	ST CLO FL	1	RM45	DT		0.00		0.00
258		10/09	4:52PM	407-891-8525	ST CLO FL	2	RM45	DT		0.00		0.00
259		10/09	4:55PM	407-301-1440	KISSIM FL	1	RM45	DT		0.00		0.00
260		10/09	4:56PM	407-498-5142	ST CLO FL	2	RM45	DT		0.00		0.00
261		10/09	6:17PM	407-908-5962	INCOMI CL	1	RM45	DT		0.00		0.00
262		10/09	7:04PM	407-891-8525	ST CLO FL	2	RM45	DT		0.00		0.00
263		10/09	7:05PM	321-217-4821	GOVARTY	2	MME0	DT	M2MC	0.00		0.00
264		10/09	8:16PM	407-908-5962	ST CLO FL	1	RM45	DT		0.00		0.00
265		10/09	9:45PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM	0.00		0.00
266		10/09	10:19PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM	0.00		0.00
267	FRI	10/10	8:33AM	407-892-4389	INCOMI CL	2	RM45	DT		0.00		0.00
268		10/10	8:48AM	407-240-5939	INCOMI CL	3	RM45	DT		0.00		0.00
269		10/10	11:50AM	407-892-4508	INCOMI CL	1	RM45	DT		0.00		0.00
270		10/10	12:24PM	407-908-5962	VMAIL CL	1	RM45	DT	VM	0.00		0.00
271		10/10	1:31PM	321-443-3376	KISSIM FL	2	RM45	DT		0.00		0.00
272		10/10	2:08PM	407-908-5962	ST CLO FL	4	RM45	DT		0.00		0.00
273		10/10	2:30PM	321-857-4575	INCOMI CL	1	RM45	DT		0.00		0.00
274		10/10	2:34PM	321-857-4575	INCOMI CL	1	RM45	DT	M2MC	0.00		0.00
275		10/10	3:52PM	407-908-5962	INCOMI CL	1	RM45	DT		0.00		0.00
276		10/10	5:50PM	321-446-3581	COCOA FL	1	RM45	DT		0.00		0.00
277		10/10	8:00PM	407-908-5962	VMAIL CL	1	RM45	DT	VM	0.00		0.00



Page: 14 of 15
Billing Cycle Date: 09/19/08 - 10/18/08
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 Expt M2M

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
278		10/10	7:31PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
279		10/10	7:59PM	407-957-3276	INCOMI CL	2	RM45	DT				0.00
280		10/10	9:12PM	786-255-3930	HOMEST FL	2	5KNW	NW				0.00
281		10/10	9:13PM	786-255-3930	CALLWAI	17	5KNW	NW				0.00
282		10/10	10:02AM	321-443-3308	INCOMI CL	1	5KNW	NW				0.00
283		10/10	10:03AM	407-957-3276	ST CLO FL	1	5KNW	NW				0.00
284		10/10	11:55AM	321-443-3308	INCOMI CL	1	5KNW	NW				0.00
285		10/10	12:03PM	321-443-3308	KISSIM FL	2	5KNW	NW				0.00
286		10/11	1:22PM	407-957-3276	INCOMI CL	2	5KNW	NW				0.00
287		10/11	1:24PM	407-493-5142	ST CLO FL	1	5KNW	NW				0.00
288		10/11	2:22PM	407-957-3276	INCOMI CL	1	5KNW	NW				0.00
289		10/11	2:52PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
290		10/11	2:52PM	321-437-4560	KISSIM FL	1	5KNW	NW				0.00
291		10/11	2:53PM	321-443-3308	INCOMI CL	2	5KNW	NW				0.00
292		10/11	4:03PM	407-957-3276	ST CLO FL	1	5KNW	NW				0.00
293		10/11	4:03PM	407-957-3276	ST CLO FL	1	5KNW	NW				0.00
294		10/11	6:04PM	407-957-3276	INCOMI CL	1	5KNW	NW				0.00
295		10/11	7:00PM	407-957-3276	INCOMI CL	1	5KNW	NW				0.00
296		10/11	9:01PM	407-498-0300	ST CLO FL	3	5KNW	NW				0.00
297	SUN	10/12	8:50AM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
298		10/12	8:51AM	321-217-4621	ORLAND FL	1	5KNW	NW				0.00
299		10/12	9:14AM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
300		10/12	9:15AM	407-593-1880	ST CLO FL	1	5KNW	NW				0.00
301		10/12	11:00AM	407-957-3276	INCOMI CL	1	5KNW	NW				0.00
302		10/12	11:00AM	321-443-3308	INCOMI CL	2	5KNW	NW				0.00
303		10/12	11:07PM	321-443-3308	INCOMI CL	2	5KNW	NW				0.00
304		10/12	12:16PM	321-443-3308	INCOMI CL	1	5KNW	NW				0.00
305		10/12	2:00PM	407-957-3276	INCOMI CL	2	5KNW	NW				0.00
306		10/12	3:43PM	321-443-3308	KISSIM FL	2	5KNW	NW				0.00
307		10/12	7:13PM	321-298-1384	COCOA FL	1	5KNW	NW				0.00
308	TUE	10/14	7:22AM	407-908-5962	VMAIL CL	2	RM45	DT	VM			0.00
309		10/14	9:41AM	407-334-9199	KISSIM FL	3	RM45	DT				0.00
310		10/14	2:19PM	407-908-5962	VMAIL CL	2	RM45	DT	VM			0.00
311		10/14	2:19PM	407-908-5962	ST CLO FL	2	RM45	DT				0.00
312		10/14	5:57PM	407-957-3276	INCOMI CL	3	RM45	DT				0.00
313		10/14	7:24PM	407-957-3276	ST CLO FL	1	RM45	DT				0.00
314	WED	10/15	9:05AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
315		10/15	9:10PM	321-786-3326	INCOMI CL	2	RM45	DT				0.00
316		10/16	7:26PM	407-957-3276	ST CLO FL	3	RM45	DT				0.00
317	THU	10/16	10:36AM	407-908-5962	VMAIL CL	2	RM45	DT	VM			0.00
318		10/16	10:36AM	616-566-5070	HOLLAN MI	2	RM45	DT				0.00
319		10/16	11:43AM	407-593-1817	ST CLO FL	1	RM45	DT				0.00
320		10/16	12:53PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
321		10/16	1:51PM	407-957-3276	KISSIM FL	1	RM45	DT				0.00
322		10/16	2:44PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
323		10/16	3:39PM	407-460-5745	KISSIM FL	1	MME0	DT	M2MC			0.00
324		10/16	3:40PM	407-957-3276	INCOMI CL	2	RM45	DT				0.00
325		10/16	4:01PM	407-957-3276	ST CLO FL	3	RM45	DT				0.00
326		10/16	5:19PM	407-361-5866	KISSIM FL	1	MME0	DT	M2MC			0.00
327		10/16	5:30PM	616-566-5070	INCOMI CL	1	RM45	DT				0.00
328		10/16	5:37PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
329		10/16	6:05PM	407-957-3276	INCOMI CL	3	RM45	DT				0.00
330		10/16	6:14PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00



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



Call Detail (Continued)

407-908-5962

User Name: THOMAS BELIEF

Rate Code: 6KNW=8000 N&W, RM45=450 Rollover Mins, MME0=Unlimited Expd M2M

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

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
331		10/17	6:42AM	407-908-5982	ST CLO FL	1	RM45	DT		0.00		0.00
332		10/17	6:43AM	407-908-5982	ST CLO FL	1	RM45	DT		0.00		0.00
333		10/17	6:46PM	407-908-5982	VMAIL CL	1	6KNW	NW	VM	0.00		0.00
334		10/17	6:48PM	407-908-5982	VMAIL CL	1	6KNW	NW	VM	0.00		0.00
335		10/17	6:49PM	407-908-5982	VMAIL CL	1	6KNW	NW	VM	0.00		0.00
336	FRI	10/17	8:02AM	407-908-5982	VMAIL CL	1	RM45	DT	VM	0.00		0.00
337		10/17	9:09AM	407-908-5982	VMAIL CL	1	RM45	DT	VM	0.00		0.00
338		10/17	10:22AM	321-824-9323	ST CLO FL	2	MME0	DT	M2MC	0.00		0.00
339		10/17	10:25AM	321-824-9323	ST CLO FL	1	MME0	DT	M2MC	0.00		0.00
340		10/17	10:58AM	407-908-5982	VMAIL CL	1	RM45	DT	VM	0.00		0.00
341		10/17	11:21AM	407-908-5982	VMAIL CL	1	RM45	DT	VM	0.00		0.00
342		10/17	11:50AM	407-908-5982	VMAIL CL	1	RM45	DT	VM	0.00		0.00
343		10/17	1:04PM	407-908-5982	VMAIL CL	1	RM45	DT	VM	0.00		0.00
344		10/17	1:04PM	407-908-5982	VMAIL CL	1	RM45	DT	VM	0.00		0.00
345		10/17	1:52PM	407-908-5982	VMAIL CL	1	MME0	DT	M2MC	0.00		0.00
346		10/17	4:10PM	407-908-5982	ST CLO FL	1	RM45	DT		0.00		0.00
347		10/17	4:12PM	407-908-5982	KISSIM FL	2	MME0	DT	M2MC	0.00		0.00
348		10/17	5:22PM	788-255-3930	HOMEST FL	1	RM45	DT		0.00		0.00
349		10/17	5:23PM	407-908-5982	ST CLO FL	1	RM45	DT		0.00		0.00
350		10/17	6:08PM	407-908-5982	INCOMI CL	6	RM45	DT		0.00		0.00
351		10/17	6:40PM	407-908-5982	INCOMI CL	1	RM45	DT		0.00		0.00
352		10/17	6:46PM	407-908-5982	ST CLO FL	1	RM45	DT		0.00		0.00
353		10/17	6:48PM	407-908-5982	ST CLO FL	1	6KNW	NW		0.00		0.00
354		10/17	6:49PM	407-908-5982	VMAIL CL	1	6KNW	NW	VM	0.00		0.00
355		10/17	6:50PM	407-908-5982	VMAIL CL	1	6KNW	NW	VM	0.00		0.00
356		10/18	1:22PM	407-908-5982	VMAIL CL	1	6KNW	NW	VM	0.00		0.00
357		10/18	1:22PM	321-443-3308	KISSIM FL	1	6KNW	NW		0.00		0.00
358		10/18	1:58PM	407-908-5982	VMAIL CL	1	6KNW	NW	VM	0.00		0.00
359		10/18	1:58PM	321-443-3308	INCOMI CL	1	6KNW	NW		0.00		0.00
360		10/18	4:18PM	407-908-5982	INCOMI CL	6	6KNW	NW		0.00		0.00
361		10/18	4:20PM	407-908-5982	VMAIL CL	1	6KNW	NW	VM	0.00		0.00
362		10/18	4:20PM	407-908-5982	VMAIL CL	1	6KNW	NW	VM	0.00		0.00
Subtotal Minutes						823						0.00
Totals						823						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.



Invoice Number	Invoice Date	Account Number	Page
2-960-36774	Oct 21, 2008	2506-5623-8	1 of 3

FedEx Tax ID: 71-0427007

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

Phone: (800) 822-1147 M-Sa 7-6 (CST)

Fax: (800) 548-3020

Internet: www.fedex.com

Invoice Summary Oct 21, 2008**FedEx Express Services**

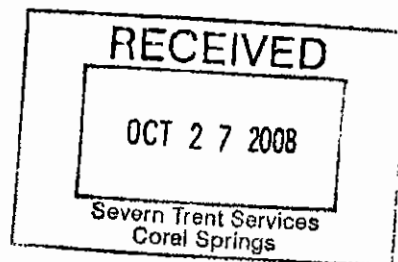
Transportation Charges	24.90
Base Discount	-7.78
Special Handling Charges	4.63
Total Charges	USD \$21.75
TOTAL THIS INVOICE	USD \$21.75

You saved \$7.78 in discounts this period!

Other discounts may apply.

FedEx News!

Effective January 5, 2009, FedEx Express package and freight rates will increase an average of 6.9% for U.S. and U.S. export services. The rate increase will be partially offset by adjusting the fuel price at which the fuel surcharge begins, reducing the fuel surcharge by 2 percentage points. FedEx Ground and FedEx Home Delivery® rates will also increase. For detailed information about rate, surcharge, fee and other important changes, go to fedex.com/2009rates.



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 Nov 05, 2008**

Invoice Number	Account Number	Amount Due
2-960-36774	2506-5623-8	USD \$21.75

250656232960367742900000217586

AT 01 070348 345558288 A**9DGT

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

99339840021814



Invoice Number

2-960-36774

Invoice Date

Oct 21, 2008

Account Number

2506-5623-8

Page

2 of 3

Adjustment Request

Fax to (800) 548-3020

Use this form to fax requests for adjustments due to the reasons indicated below. Requests for adjustments due to other reasons, **including** service failures, should be submitted by going to www.fedex.com or calling 800.622.1147. Please use multiple forms for additional requests.

Please complete all fields in black ink.

Requestor Name Date / / Phone - - Fax # - - E-mail Address ☐ Yes, I want to update account contact with the above information.

Tracking Number	Bill to Account	\$ Amount
		.
		.
		.
		.
		.

ADR - Address Correction	INW - Incorrect Weight	OVS - Oversize Surcharge	For all Service failures or other surcharges please use our web site www.fedex.com or call (800) 622-1147
DVC - Declared Value	INS - Incorrect Service	RSU - Residential Delivery	
IAN - Invalid Acct #	OCF - Grd Pick-up Fee	PND - Pwrshp Not Delivered	
	OCS - Exp Pick-up Fee	SDR - Saturday Delivery	

Tracking Number	Code	\$ Amount	Rerate information only (round to nearest inch)			
			LBS	L	W	H
		.				
		.				
		.				
		.				
		.				
		.				

Check all that apply

Effective Date / / ☐ Shipping Address (Physical Address)

Company

Address

Address

Dept.

Floor Apt/Suite #

City

State Zip Code -

Phone - -

Fax # - -

☐ Billing Address Only☐ Billing Same As Shipping Address

Company

Address

Address

Dept.

Floor Apt/Suite #

City

State Zip Code -

Phone - -

Fax # - -



Invoice Number	Invoice Date	Account Number	Page
2-960-36774	Oct 21, 2008	2506-5623-8	3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Oct 09, 2008

Cost Ref: Tax collection

Ref #2:

Payor: Third Party

Ref #3:

Check cut on 10/19

- Fuel Surcharge - FedEx has applied a fuel surcharge of 27.00% to this shipment.
- Distance Based Pricing, Zone 3

Automation	INET	Sender	Recipient
Tracking ID	792123173745	Tiziana Cesena	DEPOSITS LEE DAUGHERTY
Service Type	FedEx Express Saver	Severn Trent Services	U.S. BANK NATIONAL ASSOCIATION
Package Type	FedEx Envelope	210 N. University Drive, Suite	225 E ROBINSON ST STE 250
Zone	03	CORAL SPRINGS FL 33071 US	ORLANDO FL 32801 US
Packages	1		
Rated Weight	N/A	Transportation Charge	9.50
Delivered	Oct 14, 2008 12:01	Counter Pickup Charge	0.00
Svc Area	A1	Discount	-2.85
Signed by	A.RIVERA	Fuel Surcharge	1.80
FedEx Use	000000000/0000830/_	Total Charge	USD \$8.45

Dropped off: Oct 16, 2008

Cost Ref: HARMONY GDB

Ref #2:

Payor: Third Party

Ref #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 27.00% to this shipment.
- Distance Based Pricing, Zone 3

Automation	INET	Sender	Recipient
Tracking ID	799395579272	LUVINIA LACAP	Attn: Deposits / Lee Daughert
Service Type	FedEx Standard Overnight	Severn Trent	US BANK NATIONAL ASSOCIATION
Package Type	FedEx Envelope	210 N University Drive #800	225 E ROBINSON ST STE 250
Zone	03	CORAL SPRINGS FL 33071 US	ORLANDO FL 32801 US
Packages	1		
Rated Weight	N/A	Transportation Charge	15.40
Delivered	Oct 17, 2008 09:58	Fuel Surcharge	2.83
Svc Area	A1	Discount	-4.93
Signed by	A.LATHLOP	Total Charge	USD \$13.30
FedEx Use	000000000/0000211/_		

Third Party Subtotal	USD	\$21.75
Total FedEx Express	USD	\$21.75

Harmony CDD
Kissimmee Utility Authority
KUA

Oct-08 9/18-10/17

<u>Account #</u>	<u>Service Address</u>	<u>Balance</u>
1525420-774870	3350 CAT BRIER TRL	\$ 3.50
1525420-774910	BRACKEN FERN DR PARK	\$ 41.70
1525420-774920	BUTTON BUSH LOOP PARKB	\$ 31.80
1525420-774940	7036 BUTTON BUSH LOOP PARK B	\$ 99.23
1525420-774950	POND PINE RD PARK	\$ 42.60
1525420-774960	ALLEY NEIGHBORHOOD PARKC	\$ 44.40
1525420-774980	PRIMROSE WILLOW DR PARK	\$ 43.50
1525420-774990	7014 BUTTON BUSH LOOP PARK	\$ 39.00
1525420-775000	CATBRIER & BRACKEN FERN DR PPARK	\$ 142.78
1525420-784380	FIVE OAKS DR	\$ 263.80
1525420-784390	SCHOOL HOUSE RD PARK	\$ 244.70
1525420-784410	CAT BRIER TRL PARK	\$ 482.40
1525420-784420	HARMONY SQ DRIVE WEST	\$ 219.70
1525420-784430	HARMONY SQ DRIVE EAST	\$ 378.00
1525420-784440	HARMONY SQ DRIVE ENT W	\$ 430.20
1525420-785210	FIVE OAKS DR RM	\$ 243.80
1525420-790300	7255 FIVE OAKS DRIVE CABAN	\$ 59.87
1525420-790660	7255 FIVE OAKS DRIVE POOL	\$ 31.37
1525420-790670	7255 FIVE OAKS DRIVE SHOWR	\$ 26.75
1525420-790680	7255 FIVE OAKS DRIVE RECLM	\$ 21.00
1525420-812210	3300 SCHOOL HOUSE RD RM	\$ 105.00
1525420-819280	3300 SCHOOL HOUSE RD PARK	\$ 188.46
1525420-846710	HARMONY SQ DR & 192	\$ 146.40
1525420-855740	SCHOOL HOUSE & CUPSEED	\$ 132.00
1525420-903760	6900 E IRLO BRONSON MEM HWY	\$ 205.80
1525420-933910	6900 FIVE OAKS DR BLK RCLM	\$ 166.20
1525420-933920	3300 SCHOOL HOUSE RD BLK RCLM	\$ 139.20
1525420-944380	7124 HARMONY SQ DR/POOL CABANA	\$ 368.96
1525420-948250	7300 FIVE OAKS DR RCLM	\$ 201.30
1525420-948380	7500 FIVE OAKS DR RCLM	\$ 190.50
1525420-1125108	3200 SCHOOL HOUSE RD RM EVN BLOC	\$ 307.04
V-54	001.543021.53903.5000	<u>\$ 5,040.96</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 October 24, 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

RECEIVED

OCT 29 2008

Sever...
Coral...

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	10/17/08	101	09/18/08	101	0	0	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due 11/11/2008	Amount Due After 11/11/2008	Total Amount Due
1525420-774870	\$0.00	\$3.50	\$3.50	\$3.50

* Pay this amount now to avoid immediate service disconnection.

3325



*****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



0015254200007748700000003500000003502008111180

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

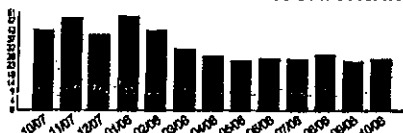
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of October 24, 2008

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



Reclaimed Water - Residential



Consumption - Harmony Reclaimed	20.70
Base Charge - Harmony Reclaimed	21.00

Total Current Toho Charges: 41.70

RECEIVED

OCT 29 2008

Severin M. ...
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	48506885	10/17/08	2233	09/18/08	2210	23	23	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due 11/11/2008	Amount Due After 11/11/2008	Total Amount Due
1525420-774910	\$0.00	\$41.70	\$41.70	\$41.70

* Pay this amount now to avoid immediate service disconnection.

0326



*****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

001525420000774910000000417000000041702008111180



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

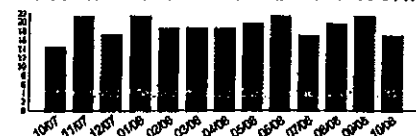
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of October 24, 2008

Previous Balance	\$34.50
Payment Received	\$-34.50
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$31.80
Total Amount Due	\$31.80

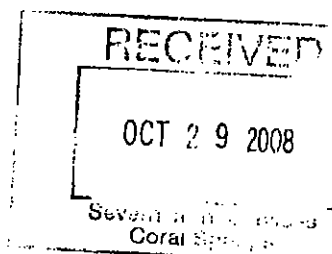


Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	10.80
Base Charge - Harmony Reclaimed	21.00

Total Current Toho Charges: 31.80



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	48994941	10/17/08	852	09/18/08	840	12	12	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due 11/11/2008	Amount Due After 11/11/2008	Total Amount Due
1525420-774920	\$0.00	\$31.80	\$31.80	\$31.80

* Pay this amount now to avoid immediate service disconnection.

3527



*****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 32885-0098

0015254200007749200000031800000031802008111160



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

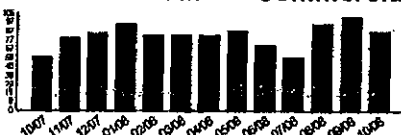
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of October 24, 2008

Previous Balance	\$113.92
Payment Received	\$ -113.92
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$99.23
Total Amount Due	\$99.23

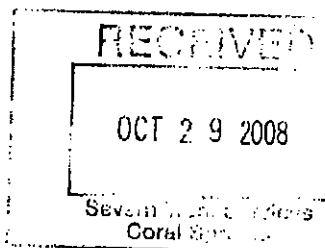


Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	78.23
Base Charge - Harmony Reclaimed	21.00

Total Current Toho Charges: 99.23



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	68506870	10/17/08	4486	09/18/08	4407	79	79	1	29

Detach this portion and return with your payment.



Bill details can be found on reverse side.

Account Number	Past Due Pay Now*	Current Charges Due 11/11/2008	Amount Due After 11/11/2008	Total Amount Due
1525420-774940	\$0.00	\$99.23	\$99.23	\$99.23

* Pay this amount now to avoid immediate service disconnection.

3928



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

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

0015254200007749400000099230000099232008111180



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

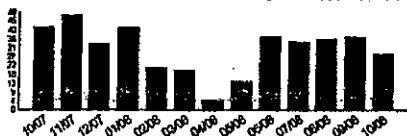
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of October 24, 2008

Previous Balance	\$48.90
Payment Received	\$-48.90
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$42.60
Total Amount Due	\$42.60

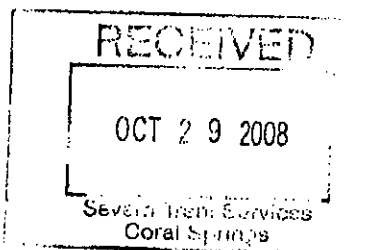


Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	21.60
Base Charge - Harmony Reclaimed	21.00

Total Current Toho Charges: 42.60



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	48994942	10/17/08	2938	09/18/08	2914	24	24	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due 11/11/2008	Amount Due After 11/11/2008	Total Amount Due
1525420-774950	\$0.00	\$42.60	\$42.60	\$42.60

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3347



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0015254200007749500000042600000042602008111190

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

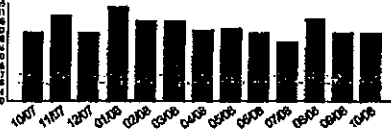
KISSIMMEE UTILITY AUTHORITY
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of October 24, 2008

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

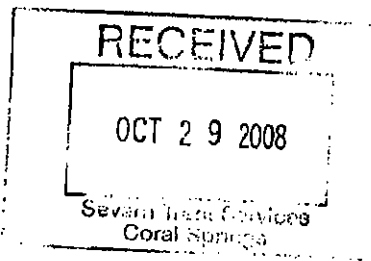


Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	23.40
Base Charge - Harmony Reclaimed	21.00

Total Current Toho Charges: 44.40



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	48508862	10/17/08	2083	09/18/08	2037	26	26	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due 11/11/2008	Amount Due After 11/11/2008	Total Amount Due
1525420-774960	\$0.00	\$44.40	\$44.40	\$44.40

* Pay this amount now to avoid immediate service disconnection.

3348



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 HARMONY COMM DEV DISTRICT
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 CORAL SPRINGS, FL 33071-7320

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

0015254200007749600000044400000044402008111180



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

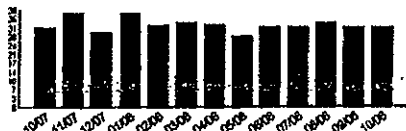
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of October 24, 2008

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

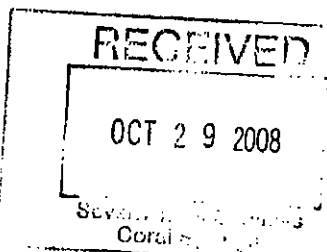


Reclaimed Water - Commercial



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	48506883	10/17/08	1936	09/18/08	1911	25	25	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due 11/11/2008	Amount Due After 11/11/2008	Total Amount Due
1525420-774980	\$0.00	\$43.50	\$43.50	\$43.50

* Pay this amount now to avoid immediate service disconnection.

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 HARMONY COMM DEV DISTRICT
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 CORAL SPRINGS, FL 33071-7320

Kissimmee Utility Authority
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0015254200007749800000043500000043502008111130



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

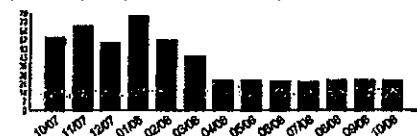
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of October 24, 2008

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



Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	18.00
Base Charge - Harmony Reclaimed	21.00

Total Current Toho Charges: 39.00

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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	48506864	10/17/08	3214	09/18/08	3194	20	20	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due 11/11/2008	Amount Due After 11/11/2008	Total Amount Due
1525420-774990	\$0.00	\$39.00	\$39.00	\$39.00

* Pay this amount now to avoid immediate service disconnection.

3320



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 HARMONY COMM DEV DISTRICT
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0015254200007749900000039000000039002008111110

0 0 0 9 9 2 0 2 6 7

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

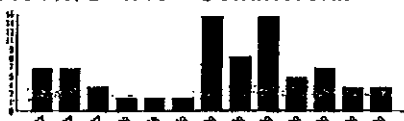
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of October 24, 2008

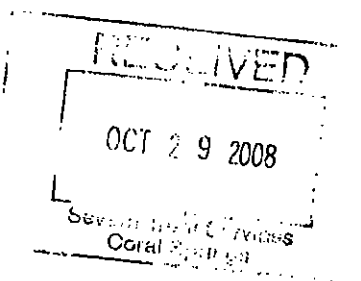
Previous Balance \$146.38
 Payment Received \$-146.38
 Amount Past Due \$0.00
 Adjustments \$0.00
 Current Charges \$142.78
 Total Amount Due \$142.78



Water/Sewer - Commercial



Consumption - Harmony Sewer 6.56
 Consumption - Harmony Water 4.62
 Consumption - Harmony Reclaimed 4.50
 Base Charge - Harmony Reclaimed 105.00
 Base Charge - Harmony Water 10.70
 Base Charge - Harmony Sewer 11.40
 Total Current Toho Charges: 142.78



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	10/17/08	217	09/18/08	215	2	2	1	29
Reclaimed Water	TGALS	00000791	10/17/08	1467	09/18/08	1952	5	5	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due 11/11/2008	Amount Due After 11/11/2008	Total Amount Due
1525420-775000	\$0.00	\$142.78	\$142.78	\$142.78

* Pay this amount now to avoid immediate service disconnection.

3330



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0015254200007750000000142780000142782008111150

0 0 0 9 9 2 0 2 6 8

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

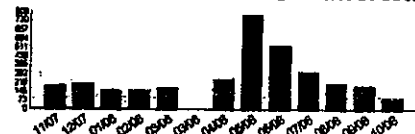
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of October 24, 2008

Previous Balance	\$336.50
Payment Received	\$-336.50
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$263.60
Total Amount Due	\$263.60

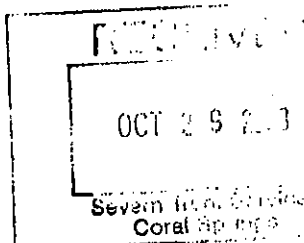


Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	71.10
Base Charge - Harmony Reclaimed	192.50

Total Current Toho Charges: 263.60



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	62815009	10/17/08	2111	09/18/08	2032	79	79	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due 11/11/2008	Amount Due After 11/11/2008	Total Amount Due
1525420-784380	\$0.00	\$263.60	\$263.60	\$263.60

* Pay this amount now to avoid immediate service disconnection.



3331



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

0015254200007843800000263600000263602008111120



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

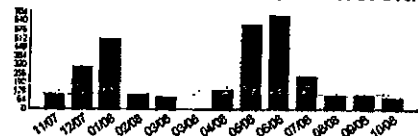
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of October 24, 2008

Previous Balance	\$266.30
Payment Received	\$-266.30
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$244.70
Total Amount Due	\$244.70



Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	52.20
Base Charge - Harmony Reclaimed	192.50

Total Current Toho Charges: 244.70

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Service Charge
 Current

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	10/17/08	1776	09/18/08	1718	58	58	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due 11/11/2008	Amount Due After 11/11/2008	Total Amount Due
1525420-784390	\$0.00	\$244.70	\$244.70	\$244.70

* Pay this amount now to avoid immediate service disconnection.

3550



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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

0015254200007843900000244700000244702008111110



Customer Name: **HARMONY COMM DEV DISTRICT**
 Account Number: **1525420-784410** Cycle-131011
 Service Address: **0 CAT BRIER TRL PARK**

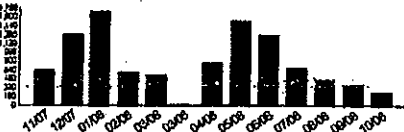
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of October 24, 2008

Previous Balance \$604.80
 Payment Received \$ -604.80
 Amount Past Due \$0.00
 Adjustments \$0.00
 Current Charges \$482.40
 Total Amount Due \$482.40

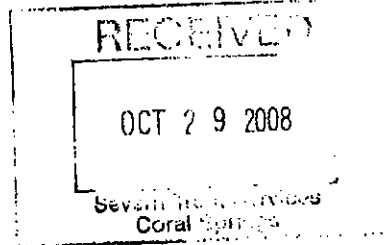


Reclaimed Water - Commercial



Consumption - Harmony Reclaimed 167.40
 Base Charge - Harmony Reclaimed 315.00

Total Current Toho Charges: 482.40



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	62751435	10/17/08	4626	09/18/08	4440	186	186	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due 11/11/2008	Amount Due After 11/11/2008	Total Amount Due
1525420-784410	\$0.00	\$482.40	\$482.40	\$482.40

* Pay this amount now to avoid immediate service disconnection.

3332



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 HARMONY COMM DEV DISTRICT
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 CORAL SPRINGS, FL 33071-7320

Kissimmee Utility Authority
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 Orlando, FL 32885-0096

0015254200007844100000482400000482402008111140



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

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

Account Summary as of October 24, 2008

Previous Balance	\$217.00
Payment Received	\$-217.00
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$219.70
Total Amount Due	\$219.70

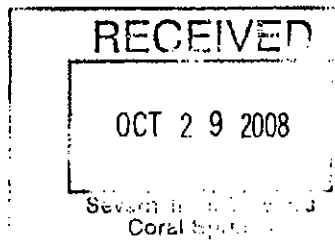


Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	7.20
Grease Trap Charge	20.00
Base Charge - Harmony Reclaimed	192.50

Total Current Toho Charges: 219.70



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	62615010	10/17/08	2999	09/18/08	2991	8	8	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due 11/11/2008	Amount Due After 11/11/2008	Total Amount Due
1525420-784420	\$0.00	\$219.70	\$219.70	\$219.70

* Pay this amount now to avoid immediate service disconnection.

3333



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 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
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Kissimmee Utility Authority
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 Orlando, FL 32885-0098



0015254200007844200000219700000219702008111180

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

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

Account Summary as of October 24, 2008

Previous Balance	\$444.60
Payment Received	\$ - 444.60
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$378.00
Total Amount Due	\$378.00

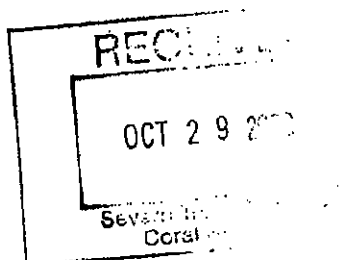


Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	63.00
Base Charge - Harmony Reclaimed	315.00

Total Current Toho Charges: 378.00



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	62751434	10/17/08	2309	09/18/08	2239	70	70	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due 11/11/2008	Amount Due After 11/11/2008	Total Amount Due
1525420-784430	\$0.00	\$378.00	\$378.00	\$378.00

* Pay this amount now to avoid immediate service disconnection.

3334



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 HARMONY COMM DEV DISTRICT
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 CORAL SPRINGS, FL 33071-7320

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



0015254200007844300000378000000378002008111190

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

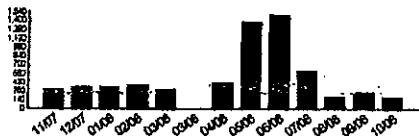
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of October 24, 2008

Previous Balance	\$510.30
Payment Received	\$-510.30
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$430.20
Total Amount Due	\$430.20

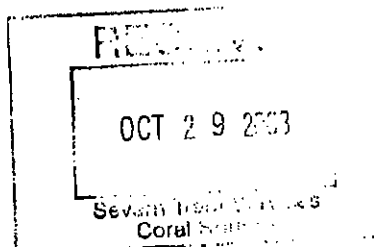


Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	115.20
Base Charge - Harmony Reclaimed	315.00

Total Current Toho Charges: 430.20



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	62844706	10/17/08	3897	09/18/08	3769	128	128	1	29

Detach this portion and return with your payment.



Bill details can be found on reverse side.

Account Number	Past Due Pay Now*	Current Charges Due 11/11/2008	Amount Due After 11/11/2008	Total Amount Due
1525420-784440	\$0.00	\$430.20	\$430.20	\$430.20

* Pay this amount now to avoid immediate service disconnection.



3335



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0015254200007844400000430200000430202008111160

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

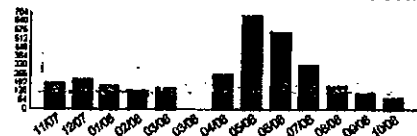
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of October 24, 2008

Previous Balance	\$281.60
Payment Received	\$ -281.60
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$243.80
Total Amount Due	\$243.80

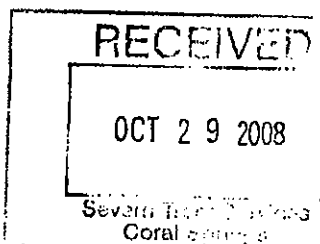


Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	51.30
Base Charge - Harmony Reclaimed	192.50

Total Current Toho Charges: 243.80



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	62815008	10/17/08	1960	09/18/08	1903	57	57	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due 11/11/2008	Amount Due After 11/11/2008	Total Amount Due
1525420-785210	\$0.00	\$243.80	\$243.80	\$243.80

* Pay this amount now to avoid immediate service disconnection.

3308



*****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



0015254200007852100000243800000243802008111160

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

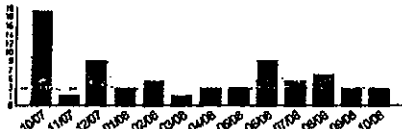
Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of October 24, 2008

Previous Balance	\$59.87
Payment Received	\$ -59.87
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$59.87
Total Amount Due	\$59.87

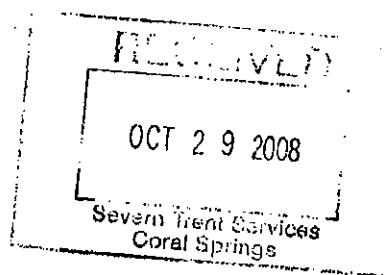


Water/Sewer - Commercial



Consumption - Harmony Water	4.62
Base Charge - Harmony Water	26.75
Base Charge - Harmony Sewer	28.50

Total Current Toho Charges: 59.87



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	10/17/08	318	09/18/08	316	2	2	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due 11/11/2008	Amount Due After 11/11/2008	Total Amount Due
1525420-790300	\$0.00	\$59.87	\$59.87	\$59.87

* Pay this amount now to avoid immediate service disconnection.

3337

*****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

0015254200007903000000059870000059872008111180



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

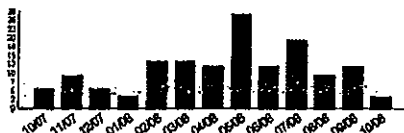
Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of October 24, 2008

Previous Balance \$47.54
 Payment Received \$-47.54
 Amount Past Due \$0.00
 Adjustments \$0.00
 Current Charges \$31.37
 Total Amount Due \$31.37



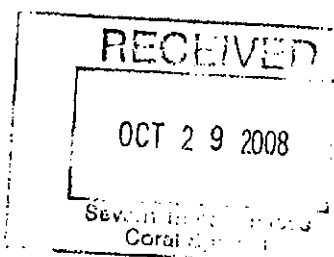
Water/Sewer - Commercial



Consumption - Harmony Water 4.62
 Base Charge - Harmony Water 26.75

Total Current Toho Charges:

31.37



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	10/17/08	845	09/18/08	843	2	2	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due 11/11/2008	Amount Due After 11/11/2008	Total Amount Due
1525420-790660	\$0.00	\$31.37	\$31.37	\$31.37

* Pay this amount now to avoid immediate service disconnection.

3338



*****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: **1525420-790670** Cycle-131011
 Service Address: **7255 FIVE OAKS DR SHOWR**

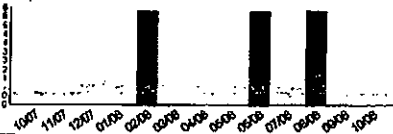
Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of October 24, 2008

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



Water/Sewer - Commercial



Base Charge - Harmony Water 26.75

Total Current Toho Charges: 26.75

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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				
Water	TGALS	53452651	10/17/08	20	09/18/08	20	0	0	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due 11/11/2008	Amount Due After 11/11/2008	Total Amount Due
1525420-790670	\$0.00	\$26.75	\$26.75	\$26.75

* Pay this amount now to avoid immediate service disconnection.

3389



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



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0 0 0 9 9 2 0 2 7 7

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

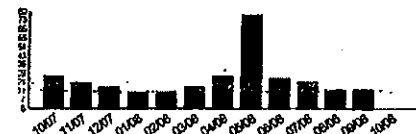
Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of October 24, 2008

Previous Balance	\$32.70
Payment Received	\$-32.70
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$21.00
Total Amount Due	\$21.00

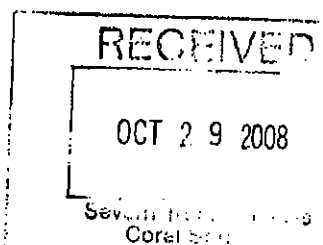


Reclaimed Water - Commercial



Base Charge - Harmony Reclaimed 21.00

Total Current Toho Charges: 21.00



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed Water	TGALS	02163002	10/17/08	4950	09/18/08	4950	0	0	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due 11/11/2008	Amount Due After 11/11/2008	Total Amount Due
1525420-790680	\$0.00	\$21.00	\$21.00	\$21.00

* Pay this amount now to avoid immediate service disconnection.

3940



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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



0015254200007906800000021000000021002008111100

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

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

Account Summary as of October 24, 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

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Seal of the City of Coral Springs
 Coral Springs, FL

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	10/17/08	19353	09/18/08	19353	0	0	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due 11/11/2008	Amount Due After 11/11/2008	Total Amount Due
1525420-812210	\$0.00	\$105.00	\$105.00	\$105.00

* Pay this amount now to avoid immediate service disconnection.

3351



*****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

0015254200008122100000105000000105002008111110



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

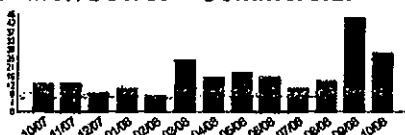
Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of October 24, 2008

Previous Balance \$279.88
 Payment Received \$ -279.88
 Amount Past Due \$0.00
 Adjustments \$0.00
 Current Charges \$188.46
 Total Amount Due \$188.46



Water/Sewer - Commercial



Consumption - Harmony Water 57.77
 Consumption - Harmony Sewer 75.44
 Base Charge - Harmony Sewer 28.50
 Base Charge - Harmony Water 26.75

Total Current Toho Charges: 188.46

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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	63044324	10/17/08	783	09/18/08	760	23	23	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due 11/11/2008	Amount Due After 11/11/2008	Total Amount Due
1525420-819280	\$0.00	\$188.46	\$188.46	\$188.46

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

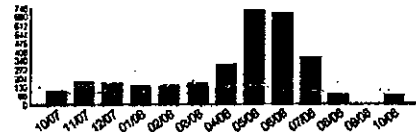
Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of October 24, 2008

Previous Balance	\$105.00
Payment Received	\$ - 105.00
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$146.40
Total Amount Due	\$146.40



Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	41.40
Base Charge - Harmony Reclaimed	105.00

Total Current Toho Charges: 146.40

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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	70117644	10/17/08	13288	09/18/08	13242	46	46	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due 11/11/2008	Amount Due After 11/11/2008	Total Amount Due
1525420-846710	\$0.00	\$146.40	\$146.40	\$146.40

* Pay this amount now to avoid immediate service disconnection.



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

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



0015254200008467100000146400000146402008111170

0 0 0 9 9 2 0 2 7 9

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

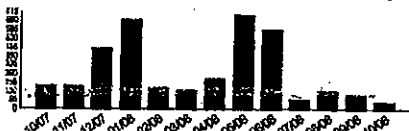
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of October 24, 2008

Previous Balance	\$177.00
Payment Received	\$ -177.00
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$132.00
Total Amount Due	\$132.00

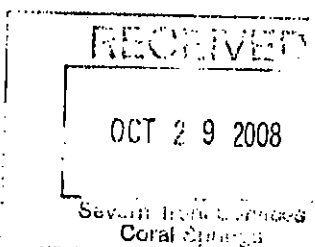


Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	27.00
Base Charge - Harmony Reclaimed	105.00

Total Current Toho Charges: 132.00



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	10/17/08	7303	09/18/08	7273	30	30	1	29

Detach this portion and return with your payment.



Bill details can be found on reverse side.

Account Number	Past Due Pay Now*	Current Charges Due 11/11/2008	Amount Due After 11/11/2008	Total Amount Due
1525420-855740	\$0.00	\$132.00	\$132.00	\$132.00

* Pay this amount now to avoid immediate service disconnection.



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

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



0015254200008557400000132000000132002008111100

0 0 0 9 9 2 0 5 3 5

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

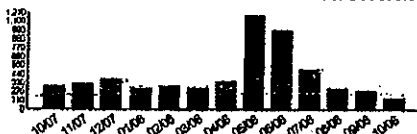
Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of October 24, 2008

Previous Balance	\$267.00
Payment Received	\$ -267.00
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$205.80
Total Amount Due	\$205.80



Reclaimed Water - Residential



Customer Name: **HARMONY COMM DEV DISTRICT**
 Account Number: **1525420-933910** Cycle-131011
 Service Address: **6900 FIVE OAKS DR RCLM BLK**

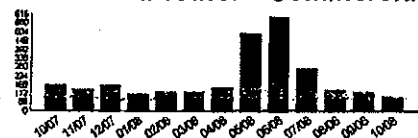
Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of October 24, 2008

Previous Balance \$197.70
 Payment Received \$-197.70
 Amount Past Due \$0.00
 Adjustments \$0.00
 Current Charges \$166.20
 Total Amount Due \$166.20

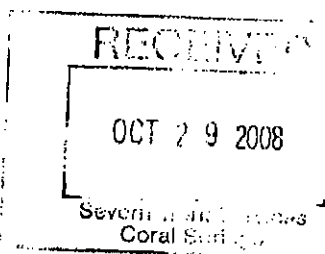


Reclaimed Water - Commercial



Consumption - Harmony Reclaimed 61.20
 Base Charge - Harmony Reclaimed 105.00

Total Current Toho Charges: 166.20



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	60720859	10/17/08	6296	09/18/08	6228	68	68	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due 11/11/2008	Amount Due After 11/11/2008	Total Amount Due
1525420-933910	\$0.00	\$166.20	\$166.20	\$166.20

* Pay this amount now to avoid immediate service disconnection.

3343



*****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-131012
 Service Address: **3300 SCHOOL HOUSE RD RCLM BLK**

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

Account Summary as of October 24, 2008

Previous Balance	\$155.40
Payment Received	\$ -155.40
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$139.20
Total Amount Due	\$139.20

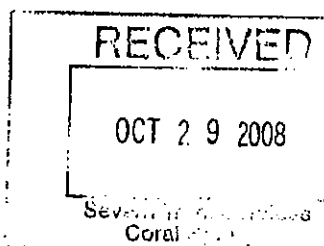


Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	34.20
Base Charge - Harmony Reclaimed	105.00

Total Current Toho Charges: 139.20



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	60720861	10/17/08	3663	09/18/08	3625	38	38	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due 11/11/2008	Amount Due After 11/11/2008	Total Amount Due
1525420-933920	\$0.00	\$139.20	\$139.20	\$139.20

* Pay this amount now to avoid immediate service disconnection.

3354



*****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



0015254200009339200000139200000139202008111190

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-944380 Cycle-131011
 Service Address: 7124 S HARMONY SQUARE DR POOLCBNA

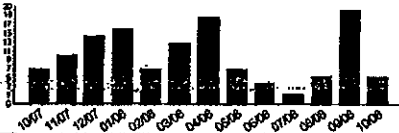
Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of October 24, 2008

Previous Balance	\$436.56
Payment Received	\$ - 436.56
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$368.96
Total Amount Due	\$368.96



Water/Sewer - Commercial



Consumption - Harmony Sewer	13.12
Consumption - Harmony Water	9.24
Consumption - Harmony Reclaimed	64.80
Base Charge - Harmony Reclaimed	105.00
Base Charge - Harmony Water	85.60
Base Charge - Harmony Sewer	91.20
Total Current Toho Charges:	368.96

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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				
Water	TGALS	55640503	10/17/08	252	09/18/08	248	4	4	1	29
Reclaimed Water	TGALS	55640503	10/17/08	222	09/18/08	218	4	4	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due 11/11/2008	Amount Due After 11/11/2008	Total Amount Due
1525420-944380	\$0.00	\$368.96	\$368.96	\$368.96

* Pay this amount now to avoid immediate service disconnection.

3344



*****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

0015254200009443800000368960000368962008111150



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

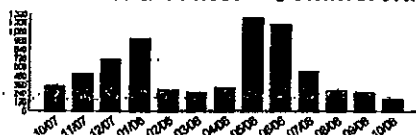
Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of October 24, 2008

Previous Balance	\$287.70
Payment Received	\$ -287.70
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$201.30
Total Amount Due	\$201.30

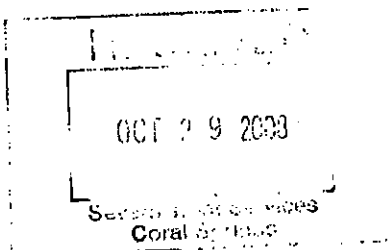


Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	96.30
Base Charge - Harmony Reclaimed	105.00

Total Current Toho Charges: 201.30



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	61099858	10/17/08	6083	09/18/08	5976	107	107	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due 11/11/2008	Amount Due After 11/11/2008	Total Amount Due
1525420-948250	\$0.00	\$201.30	\$201.30	\$201.30

* Pay this amount now to avoid immediate service disconnection.

3346



*****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: 1525420-948380 Cycle-131011
 Service Address: 7500 FIVE OAKS DR RCLM

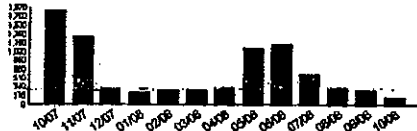
Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of October 24, 2008

Previous Balance	\$305.70
Payment Received	\$ -305.70
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$190.50
Total Amount Due	\$190.50

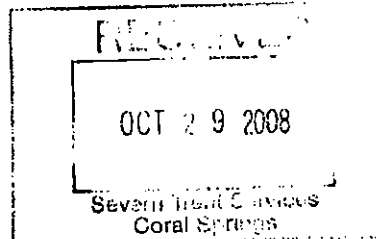


Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	85.50
Base Charge - Harmony Reclaimed	105.00

Total Current Toho Charges: 190.50



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	60986109	10/17/08	5995	09/18/08	5900	95	95	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due 11/11/2008	Amount Due After 11/11/2008	Total Amount Due
1525420-948380	\$0.00	\$190.50	\$190.50	\$190.50

* Pay this amount now to avoid immediate service disconnection.

3346



*****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

0015254200009483800000190500000190502008111190



Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-1125108 Cycle-131012
 Service Address: 3200 SCHOOLHOUSE RD RM EVN BLK

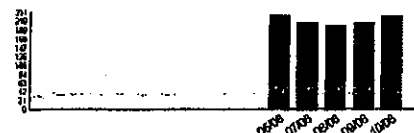
Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of October 24, 2008

Previous Balance	\$281.76
Payment Received	\$-281.76
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$307.04
Total Amount Due	\$307.04



Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	303.54
Base Charge - Harmony Reclaimed	3.50

Total Current Toho Charges: 307.04

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OCT 29 2008

Severance & Sons
 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	10/17/08	3901	09/18/08	3702	199	199	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due 11/11/2008	Amount Due After 11/11/2008	Total Amount Due
1525420-1125108	\$0.00	\$307.04	\$307.04	\$307.04

* Pay this amount now to avoid immediate service disconnection.

3355



*****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



0015254200011251080000307040000307042008111180

0 0 0 9 9 2 0 5 3 7



Monthly Statement
October 25, 2008

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

80173 1/3

Payment Options & Contact Info



Retail Store in Your Area
See Embarq Website

Pay Online
EMBARQ.com/myaccount

Pay by Phone
1-877-813-7604

Customer Service
1-877-438-2277

Repair Service
1-800-788-3600

Internet Address
EMBARQ.com/business

Current Charges At-A-Glance

EMBARQ Services

Total



Local Services - Page 3

28.73



Long Distance - Page 3

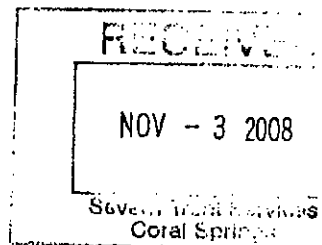
.00

Taxes and Surcharges - Page 4

14.18

Total Current Charges

\$42.91



841003-51301

Previous Balance	Payments & Adjustments	Balance	Total Current Charges	Total Amount Due
43.57	-43.57	.00	42.91	\$42.91

Current Charges Due By: 11/14/08
If received after November 23: \$50.91



Please Recycle

Please return this portion with payment

Customer Service
1-877-438-2277

Internet Address
EMBARQ.com/business

Account Number
407-891-1308-403

EMBARQ™

Due Date:

November 14, 2008

Total Amount Due:
\$50.91 If received after November 23

\$42.91

Amount Enclosed: \$

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

Embarq
PO Box 96064
Charlotte NC 28296-0064



MB 01 087805 52174 B 395 A



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

39 40789113084036 00000000004291 000042914 0835200



Monthly Statement
October 25, 2008

Customer Service
1-877-438-2277

Internet Address
EMBARQ.com/business

Page 2 of 5
Account Number
407-891-1308-403

EMBARQ Important Information and News You Can Use

1 - Truth-in-billing

According to state and federal rules, local phone service cannot be interrupted for non-payment of the charges indicated (marked as \$). Valid charges that are not paid, however, may cause availability of these services to be restricted and may be subject to collection actions. Please review your bill and notify EMBARQ® of any unauthorized charges or changes to your account. For more information about your bill, please call the number listed at the top of this page.

USF rate increased

Beginning October 1, 2008, the Federal Universal Service Fund (USF) surcharge increased as a result of multi-line business subscriber line charge increases for most customers. This federally approved fund helps keep local phone service affordable for all people and gives a discount to schools, libraries and low-income families. You can find these updated charges in the "Taxes and surcharges" section of this bill.

We value you as a customer and look forward to continuing to serve your communications needs. If you have questions, please contact the customer service number listed at the top of this page.

Call Before You Dig

Please help protect the telephone network against accidental outages from cable cuts by calling 800-432-4770 at least 48 hours before you dig or drill. We will locate buried cables for you free of charge.

Notice about electronic check conversion

When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. If you do not want to have your check payment converted to an electronic transaction, please call 800-449-9925.

EMBARQ offers convenient alternatives to mailing your payment each month. Simply go to embarq.com/myaccount to make a one-time payment or to set up recurring payments from your bank account.

Important Information and News You Can Use continued on page 5



Monthly Statement
October 25, 2008

Customer Service
1-877-436-2277

Internet Address
EMBARQ.com/business

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

80173 2/3

Payments and Adjustments

Payments and Adjustments

Payment - Thank you!	Oct 11	-43.57
----------------------	--------	--------

Total Payments and Adjustments	-43.57
--------------------------------	--------

EMBARQ Local Services

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

Monthly Service Charges

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

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

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

Partial Month Charges

This section contains pro-rated charges resulting from a rate or service change. These are one-time charges and will not appear on future bills.

Added	Interstate access surcharge	October 1 - October 25	-.02
-------	-----------------------------	------------------------	------

Total Partial Month Charges	-\$0.02
-----------------------------	---------

Total EMBARQ Local Services Charges	\$28.73
-------------------------------------	---------

EMBARQ Long Distance

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

§ - see page 2 for explanation.



Monthly Statement
October 25, 2008

Customer Service
1-877-438-2277

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

! - see page 2 for explanation.



Invoice Number	Invoice Date	Account Number	Page
2-968-65232	Oct 28, 2008	2506-5623-8	1 of 3

FedEx Tax ID: 71-0427007

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

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

Fax: (800) 548-3020

Internet: www.fedex.com**Invoice Summary Oct 28, 2008****FedEx Express Services**

Transportation Charges	19.60
Base Discount	-5.88
Special Handling Charges	3.71
Total Charges	USD \$17.43
TOTAL THIS INVOICE	USD \$17.43

You saved \$5.88 in discounts this period!

Other discounts may apply.

FedEx News!

Effective January 5, 2009, FedEx Express package and freight rates will increase an average of 6.9% for U.S. and U.S. export services. The rate increase will be partially offset by adjusting the fuel price at which the fuel surcharge begins, reducing the fuel surcharge by 2 percentage points. FedEx Ground and FedEx Home Delivery® rates will also increase. For detailed information about rate, surcharge, fee and other important changes, go to fedex.com/2009rates.

RECEIVED

OCT 31 2008

Severn Land Services
Coral

841006-51301

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

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

Remittance Advice**Your payment is due by Nov 12, 2008**

Invoice Number	Account Number	Amount Due
2-968-65232	2506-5623-8	USD \$17.43

250656232968652327900000174343

AT 01 070780 397558290 A**3DGT

HARMONY COMMUNITY
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320FedEx
P.O. Box 680481
DALLAS TX 75266-0481

98338010023122

22288 1/2

8



Invoice Number

2-968-65232

Invoice Date

Oct 28, 2008

Account Number

2506-5623-8

Page

2 of 3

Adjustment Request

Fax to (800) 548-3020

Use this form to fax requests for adjustments due to the reasons indicated below. Requests for adjustments due to other reasons, **including** service failures, should be submitted by going to www.fedex.com or calling 800.622.1147. Please use multiple forms for additional requests.

Please complete all fields in black ink.

Requestor Name Date / / Phone - - Fax # - - E-mail Address ☐ Yes, I want to update account contact with the above information.

Tracking Number	Bill to Account	\$ Amount
		.
		.
		.
		.
		.

ADR - Address Correction	INW - Incorrect Weight	OVS - Oversize Surcharge	For all Service failures or other surcharges please use our web site www.fedex.com or call (800) 622-1147
DVC - Declared Value	INS - Incorrect Service	RSU - Residential Delivery	
IAN - Invalid Acct #	OCF - Grd Pick-up Fee	PND - Pwrshp Not Delivered	
	OCS - Exp Pick-up Fee	SDR - Saturday Delivery	

Tracking Number	Code	\$ Amount	Rerate information only (round to nearest inch)			
			LBS	L	W	H
		.				
		.				
		.				
		.				
		.				
		.				

Check all that apply

Effective Date / / ☐ Shipping Address (Physical Address)☐ Billing Address Only ☐ Billing Same As Shipping Address

Company
Address
Address
Dept.
Floor Apt/Suite #
City
State Zip Code -
Phone - -
Fax # - -

Company
Address
Address
Dept.
Floor Apt/Suite #
City
State Zip Code -
Phone - -
Fax # - -



Invoice Number

2-968-65232

Invoice Date

Oct 28, 2008

Account Number

2506-5623-8

Page

3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Oct 21, 2008

Cust. Ref.: Harmony tax transfer

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 27.00% to this shipment.
- Distance Based Pricing, Zone 3

Automation INET
Tracking ID 792774330804
Service Type FedEx Express Saver
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered Oct 23, 2008 09:35
Svc Area A1
Signed by A.LATHROP
FedEx Use 000000000/0000830/...

Sender
Tiziana Cassna
Severn Trent Services
210 N. University Drive, Suite
CORAL SPRINGS FL 33071 US

Recipient
Attention: Deposits Lee Daughe
U.S. Bank National Association
225 E ROBINSON ST STE 250
ORLANDO FL 32801 US

Transportation Charge	9.50
Discount	-2.85
Fuel Surcharge	1.80
Total Charge	USD \$8.45

Dropped off: Oct 23, 2008

Cust. Ref.: Harmony tax transfer

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 27.00% to this shipment.
- Distance Based Pricing, Zone 3

Automation CAFE
Tracking ID 971484662370
Service Type FedEx 2Day
Package Type FedEx Box
Zone 03
Packages 1
Rated Weight 1.0 lbs, 0.5 kgs
Delivered Oct 24, 2008 10:56
Svc Area A2
Signed by R.ISCHENKEL
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	10.10
Discount	-3.03
Fuel Surcharge	1.91
Total Charge	USD \$8.98

Third Party Subtotal USD \$17.43

Total FedEx Express USD \$17.43

081681902

GARY MOYER/HARMONY

Orlando Sentinel

10/23/08

511826001

PLEASE DO NOT FOLD
OR STAPLE THIS PORTIONP.O. BOX 100608
ATLANTA, GA. 30384-0608
LEGAL ADVERTISING

000000000081681902511826001000017548000000000000081681902511826001000017548

INVOICE**RECEIVED**

FOR BILLING QUESTIONS:

TOLL-FREE: (866) 536-2725

OCT 27 2008

10/23	W040808201	NOTICE OF RULE DEVELOPME	CLAS	1X0082	2.14	175.48
	INV#511826001	500 100608954	1X	82100		
			AMOUNT DUE			175.48

GARY MOYER/HARMONY
SUITE 702
210 N UNIVERSITY DR
CORAL SPRINGS FL 33071739# US

19 **Orlando Sentinel**
 publisher of
 ORLANDO SENTINEL
 633 NORTH ORANGE AVENUE
 ORLANDO, FLORIDA 32801
 LEGAL ADVERTISING

081681902	10/23/08	28
954753038020		

548002-5201

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 Orlando in Orange County, Florida; that the attached copy of advertisement, being a Meeting Notice in the matter of Oct. 30 in the Orange Court, was published in said newspaper in the issue; of 10/23/08

Affiant further says that the said Orlando Sentinel is a newspaper published at Orlando, in said Orange County, Florida, and that the said newspaper has heretofore been continuously published in said Orange County, Florida, each Week Day and has been entered as second-class mail matter at the post office in Orlando in said Orange 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 24 day of October, 2008, by Claudia Escobar, who is personally known to me and who did take an oath.

(SEAL)

OFF FOUNTONE



2008
Orange County Assn., Inc.

Order# 853954



Invoice Number	Invoice Date	Account Number
2-976-36858	Nov 04, 2008	2506-5623-8

Page
1 of 5

FedEx Tax ID: 71-0427007

Billing Address:

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

Shipping Address:

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

Invoice Questions?

Contact FedEx Revenue Services

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

Fax: (800) 548-3020

Internet: www.fedex.com

Invoice Summary Nov 04, 2008

FedEx Express Services

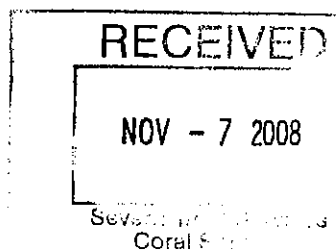
Transportation Charges		104.10
Base Discount		-31.24
Special Handling Charges		42.92
Total Charges	USD	\$115.78
TOTAL THIS INVOICE	USD	\$115.78

FedEx News!

Effective January 5, 2009, FedEx Express package and freight rates will increase an average of 6.9% for U.S. and U.S. export services. The rate increase will be partially offset by adjusting the fuel price at which the fuel surcharge begins, reducing the fuel surcharge by 2 percentage points. FedEx Ground and FedEx Home Delivery® rates will also increase. For detailed information about rate, surcharge, fee and other important changes, go to fedex.com/2009rates.

You saved \$31.24 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.

Invoice Number	Account Number	Amount Due
2-976-36858	2506-5623-8	USD \$115.78

Remittance Advice

Your payment is due by Nov 19, 2008

250656232976368585200001157821

AT 01 069678 45404B285 A**3DGT



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



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



99321090021791



Invoice Number

2-976-36858

Invoice Date

Nov 04, 2008

Account Number

2506-5623-8

Page

2 of 5

Adjustment Request

Fax to (800) 548-3020

Use this form to fax requests for adjustments due to the reasons indicated below. Requests for adjustments due to other reasons, **including** service failures, should be submitted by going to www.fedex.com or calling 800.622.1147. Please use multiple forms for additional requests.

Please complete all fields in black ink.

Requestor Name Date / / Phone - - Fax # - - E-mail Address ☐ Yes, I want to update account contact with the above information.

Tracking Number	Bill to Account	\$ Amount
		.
		.
		.
		.
		.

ADR - Address Correction	INW - Incorrect Weight	OVS - Oversize Surcharge	For all Service failures or other surcharges please use our web site www.fedex.com or call (800) 622-1147
DVC - Declared Value	INS - Incorrect Service	RSU - Residential Delivery	
IAN - Invalid Acct #	OCF - Grd Pick-up Fee	PND - Pwrshp Not Delivered	
	OCS - Exp Pick-up Fee	SDR - Saturday Delivery	

Tracking Number	Code	\$ Amount	Rerate information only (round to nearest inch)					
			LBS	L	W	H		
		.			☒		☒	
		.			☒		☒	
		.			☒		☒	
		.			☒		☒	
		.			☒		☒	

Check all that apply

Effective Date / /

☐ Shipping Address (Physical Address)	☐ Billing Address Only	☐ Billing Same As Shipping Address
Company	Company	
Address	Address	
Address	Address	
Dept.	Dept.	
Floor Apt/Suite #	Floor Apt/Suite #	
City	City	
State Zip Code -	State Zip Code -	
Phone - -	Phone - -	
Fax # - -	Fax # - -	



Invoice Number	Invoice Date	Account Number	Page
2-976-36858	Nov 04, 2008	2506-5623-8	3 of 5

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Oct 23, 2008

Cust. Ref.: harmony agenda package

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 27.00% 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
- Package Delivered to Recipient Address - Release Authorized

Automation	CAFE	Sender	Recipient
Tracking ID	971484662278	SEVERN TRENT SERVICES	SNYDER, NANACY
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	7023 FIVE OAKS DRIVE
Package Type	FedEx Pak	210 UNIVERSITY DR	ST CLOUD FL 34773 US
Zone	03	CORAL SPRINGS FL 33071 US	
Packages	1		
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge	10.30
Delivered	Oct 27, 2008 15:14	Delivery Area-Resi	2.30
Svc Area	A6	Fuel Surcharge	3.19
Signed by	99999999999999	Residential Delivery	2.30
FedEx Use	00000000/0006002/02	Discount	-3.09
		Total Charge	USD \$15.00

Dropped off: Oct 23, 2008

Cust. Ref.: harmony agenda package

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 27.00% to this shipment.
- Distance Based Pricing, Zone 3

Automation	CAFE	Sender	Recipient
Tracking ID	971484662289	SEVERN TRENT SERVICES	BOYD, STEVE
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	MILLER EINHOUSE RYMER ASSOC.
Package Type	FedEx Pak	210 UNIVERSITY DR	5323 MILLENIA LAKES BLVD
Zone	03	CORAL SPRINGS FL 33071 US	ORLANDO FL 32839 US
Packages	1		
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge	10.30
Delivered	Oct 27, 2008 14:41	Discount	-3.09
Svc Area	A1	Fuel Surcharge	1.95
Signed by	J.GILLY	Total Charge	USD \$9.16
FedEx Use	00000000/0006002/_		

Dropped off: Oct 23, 2008

Cust. Ref.: harmony agenda package

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 27.00% 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
- Package Delivered to Recipient Address - Release Authorized

Automation	CAFE	Sender	Recipient
Tracking ID	971484662290	SEVERN TRENT SERVICES	EVANS, MR. ROBERT D.
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	LDCHMERE DEVELOPMENT GROUP, IN
Package Type	FedEx Pak	210 UNIVERSITY DR	920 HARBOUR BAY BLVD.
Zone	03	CORAL SPRINGS FL 33071 US	TAMPA FL 33602 US
Packages	1		
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge	10.30
Delivered	Oct 27, 2008 14:30	Residential Delivery	2.30
Svc Area	A1	Discount	-3.09
Signed by	99999999999999	Fuel Surcharge	2.57
FedEx Use	00000000/0006002/02	Total Charge	USD \$12.08

**Invoice Number**

2-976-36858

Invoice Date

Nov 04, 2008

Account Number

2506-5623-8

Page

4 of 5

Dropped off: Oct 23, 2008**Cust. Ref.:** harmony agenda package**Ref.#2:****Payor:** Third Party**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 27.00% to this shipment.
- Distance Based Pricing, Zone 3

Automation CAFE
Tracking ID 971484662304
Service Type FedEx 2Day
Package Type FedEx Pak
Zone 03
Packages 1
Rated Weight 2.0 lbs, 0.9 kgs
Delivered Oct 27, 2008 15:05
Svc Area A6
Signed by R.HEIL
FedEx Use 00000000/0006002/_

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

Recipient
GOLGOWSKI, GREG
HARMONY DEVELOPMENT COMPANY
3500 HARMONY SQUARE DRIVE W
ST CLOUD FL 34773 US

Transportation Charge	10.30
Discount	-3.09
Delivery Area Surcharge-Commercial	1.50
Fuel Surcharge	2.35
Total Charge	USD \$11.06

Dropped off: Oct 23, 2008**Cust. Ref.:** harmony agenda package**Ref.#2:****Payor:** Third Party**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 27.00% 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 CAFE
Tracking ID 971484662315
Service Type FedEx 2Day
Package Type Customer Packaging
Zone 03
Packages 1
Rated Weight 4.0 lbs, 1.8 kgs
Delivered Oct 27, 2008 15:05
Svc Area A6
Signed by R.HEIL
FedEx Use 00000000/0006002/_

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	2.47
Discount	-3.29
Total Charge	USD \$11.63

Dropped off: Oct 23, 2008**Cust. Ref.:** harmony agenda package**Ref.#2:****Payor:** Third Party**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 27.00% 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
- Package Delivered to Recipient Address - Release Authorized

Automation CAFE
Tracking ID 971484662326
Service Type FedEx 2Day
Package Type FedEx Pak
Zone 03
Packages 1
Rated Weight 2.0 lbs, 0.9 kgs
Delivered Oct 27, 2008 10:40
Svc Area A3
Signed by 99999999999999
FedEx Use 00000000/0006002/02

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

Recipient
JAMES D'KEEFE
4934 LAZY DAKS WAY
ST CLOUD FL 34771 US

Transportation Charge	10.30
Delivery Area-Resi	2.30
Fuel Surcharge	3.19
Residential Delivery	2.30
Discount	-3.09
Total Charge	USD \$15.00

Dropped off: Oct 23, 2008**Cust. Ref.:** harmony agenda package**Ref.#2:****Payor:** Third Party**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 27.00% 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
- Package Delivered to Recipient Address - Release Authorized

Automation CAFE
Tracking ID 971484662337
Service Type FedEx 2Day
Package Type FedEx Pak
Zone 03
Packages 1
Rated Weight 2.0 lbs, 0.9 kgs

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

Recipient
KENNETH PEACH
7146 SHADY WOOD LANE
ORLANDO FL 32835 US

Transportation Charge	10.30
-----------------------	-------

Continued on next page

**Invoice Number**

2-976-36858

Invoice Date

Nov 04, 2008

Account Number

2506-5623-8

Page

5 of 5

Tracking ID: 971484662337 continued

Delivered	Oct 27, 2008 13:09	Residential Delivery	2.30
Svc Area	A1	Fuel Surcharge	2.57
Signed by	999999999999999	Discount	-3.09
FedEx Use	000000000/0006002/02	Total Charge	USD \$12.08

Dropped off: Oct 23, 2008**Cust. Ref.:** harmony agenda package ✓**Ref. #2:****Payor:** Third Party**Ref. #3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 27.00% to this shipment.
- Distance Based Pricing, Zone 4

Automation CAFE
Tracking ID 971484662348
Service Type FedEx 2Day
Package Type FedEx Pak
Zone 04
Packages 1

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

Rated Weight 2.0 lbs, 0.9 kgs
Delivered Oct 27, 2008 09:46
Svc Area A2
Signed by B.BLAZSEWITZ
FedEx Use 000000000/0006024/_

Transportation Charge	10.75
Fuel Surcharge	2.03
Discount	-3.23
Total Charge	USD \$9.55

Dropped off: Oct 23, 2008**Cust. Ref.:** harmony agenda package ✓**Ref. #2:****Payor:** Third Party**Ref. #3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 27.00% to this shipment.
- Distance Based Pricing, Zone 3

Automation CAFE
Tracking ID 971484662359
Service Type FedEx 2Day
Package Type FedEx Pak
Zone 03
Packages 1

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

Rated Weight 2.0 lbs, 0.9 kgs
Delivered Oct 27, 2008 08:43
Svc Area A1
Signed by J.MOLINA
FedEx Use 000000000/0006002/_

Transportation Charge	10.30
Fuel Surcharge	1.95
Discount	-3.09
Total Charge	USD \$9.16

Dropped off: Oct 23, 2008**Cust. Ref.:** harmony agenda package ✓**Ref. #2:****Payor:** Third Party**Ref. #3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 27.00% to this shipment.
- Distance Based Pricing, Zone 3

Automation CAFE
Tracking ID 971484662360
Service Type FedEx 2Day
Package Type FedEx Pak
Zone 03
Packages 1

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

Rated Weight 2.0 lbs, 0.9 kgs
Delivered Oct 27, 2008 15:05
Svc Area A6
Signed by R.HEIL
FedEx Use 000000000/0006002/_

Transportation Charge	10.30
Fuel Surcharge	2.35
Delivery Area Surcharge-Commercial	1.50
Discount	-3.09
Total Charge	USD \$11.06

Third Party Subtotal	USD	\$115.78
-----------------------------	------------	-----------------

Total FedEx Express	USD	\$115.78
----------------------------	------------	-----------------



4150 S.W. 19th Street
Ocala, FL 34474
1-800-609-6066 · FAX: 352/237-

SALES ORDER

TO: Harmony Community Development
Attn: Todd Haskett
3500 Harmony Square Drive West
Harmony, FL 34773
Tel.: 407-891-1616 // Fax: 407-891-1620
Project: Swim Club

FROM: Marie Weissenborn
1-800-609-6066 ext. 10

DATE: October 29, 2008

PAGE: 1 of 1

Thank you for your interest in Shade Systems. We are happy to quote the following product(s):

QTY	DESCRIPTION	EACH	TOTAL
1	Model No. SW103008 – 10' x 30' Shade Walk Shade System -8' high	\$ 4,996.00	\$ 4,996.00
	Shipping cost to above address, excluding C.O.D. fees		491.00
	COLORS: Fabric: <u>Forest Green</u> Metals: <u>Alpine White</u>		

TOTAL \$ 5,487.00

IMPORTANT TERMS & CONDITIONS:

- All products quoted are per standard Shade Systems specifications per our 2008 catalog with in ground bury columns and **including our easy-to-use Turn-N-Slide™ fabric removal and re-attachment fastening system factory-installed at each corner.**
- Above prices do not include any concrete supplies, truck unloading, or installation.
- Professional engineer-sealed drawings are not included. Products quoted will be delivered complete with factory installation instructions and assembly drawings.
- Prices quoted are valid until November 30, 2008. Current shipping schedule is estimated at 4 to 6 weeks after receipt of order with deposit.
- To place this order, please return signed copy of this Sales Order along with your deposit check in the amount of **\$2,743.50**. You may fax this sheet to schedule your order while check is in the mail. Your order will ship via common carrier with the balance due C.O.D. plus the carrier's C.O.D. fee payable by cashier's check. You will be notified of the total C.O.D. amount due by the carrier 48 hours in advance of scheduled delivery. Please note that this order is non-cancelable once placed, and deposit is non-refundable. If shipment is refused when delivery is attempted, carrier will return the shipment to the factory and all resulting charges will be applied to your account.

ABOVE APPROVED AND ACCEPTED:

By signing below, Buyer accepts the terms and conditions of this Sales Order and directs Shade Systems to provide the products listed for the amounts shown. Buyer agrees to pay to the seller interest on accounts past due at a rate of 1.50% per month or the maximum allowed interest rate by applicable law, whichever is lower, all collection costs including attorney's fees, and other costs involved in the collection of any accounts past due. Buyer agrees this order is not cancelable and deposit is non-refundable.

BY: Robert D. Green

TITLE: Chairman

DATE: 10-30-08

Harmony CDD
City of St Cloud
OUC

10/8-11/7

<u>Account #</u>	<u>Service Address</u>		
101546-34228	7034 BUTTON BUSH LP	\$	8.53
101546-34229	7014 BUTTON BUSH LP	\$	8.65
101546-34230	3338 BRACKEN FERN DR	\$	8.53
101546-34231	3319 BRACKEN FERN DR	\$	12.91
101546-34232	3317 PRIMROSE WILLOW DR	\$	13.47
101546-34233	3306 PRIMROSE WILLOW DR	\$	8.53
101546-34234	3300 POND PINE RD	\$	9.08
101546-34235	7255 E. IRLO BRONSON MEM. HWY ENTL	\$	59.26
*101546-34509	7255 E. IRLO BRONSON MEM. HWY VL	\$	31,124.62
101546-34548	7255 E. IRLO BRONSON MEM. HWY TCTR	\$	13.24
101546-34636	7257 E. IRLO BRONSON MEM. HWY PK	\$	8.75
101546-34850	3340 CAT BRIER TRL PETPK	\$	13.58
101546-34984	7255 FIVE OAKS DRIVE SWIM	\$	1,248.40
101546-36151	3300 SCHOOL HOUSE RD E1	\$	211.01
101546-36152	3300 SCHOOL HOUSE RD E2	\$	13.91
101546-36153	3300 SCHOOL HOUSE RD E3	\$	20.80
101546-37272	7000 E. IRLO BRONSON MEM. HWY UPL	\$	41.73
101546-38203	6917 BEAR GRASS RD	\$	8.53
101546-39822	6900 E IRLO BRONSON MEMORIAL HWY	\$	23.76
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	\$	10.07
101546-47151	3200 BLOCK ODD SCHOOL HOUSE RD	\$	9.90
140024-43311	7124 HARMONY SQ DRIVE S POOL	\$	503.64
VENDOR #55 Total		\$	<u>33,397.96</u>
ONLY *	001.543013-53903-5000	\$	31,124.62
All others	001.543006-53903-5000	\$	2,273.34



0000240100
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-34228		Service Address: 7034 BUTTON BUSH LP		00090	
Consumption History				Itemized Charges	Total Charges
Commercial Electric					
Nov 2007	0 KWH	Commercial Electric Meter # 5C224669		8.32	
Nov 2008	0 KWH	Electric Service Charge			
		10/08/08 Reading	291		
		11/07/08 Reading	291		
		Consumption for 30 days	0 KWH	.00	
		Current OUC Electric Charges			8.32
		Gross Receipts Tax		.21	
		Current State of Florida Charges			.21
OUC Customer Service will be closed for Thanksgiving on November 27th and 28th				RECEIVED NOV 17 2008 Severn Trent Services Coral Springs	

For Your Records			Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due 11/25/08	\$8.53
Date Paid	Amount Paid	Check Number		Total Account Balance	\$8.53



Account: 101546-34228
Bill Date: 11/11/08

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 11/25/08 **\$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

0001015467000034228500000085391125089004



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Severn Trent Services
Coral Springs

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

Total Account Balance	\$8.65
------------------------------	---------------

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

0001015467000034229400000086551125089008



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



Celebrating Small Town Life

Account# 101546-34230

Service Address: 3338 BRACKEN FERN DR

00086

Consumption History

Commercial Electric

Nov 2007 0 KWH
Nov 2008 0 KWH

Commercial Electric Meter # 5C224724

Electric Service Charge

10/08/08 Reading 0

11/07/08 Reading 0

Consumption for 30 days 0 KWH

Current OUC Electric Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges

Total Charges

8.32

.00

.21

8.32

.21

OUC Customer Service
will be closed
for Thanksgiving
on November
27th and 28th

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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 11/24/08

\$8.53

Date Amount Check
Paid Paid Number

Total Account Balance

\$8.53



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Account: 101546-34230
Bill Date: 11/10/08

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 11/24/08 \$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

0001015467000034230100000085391124081000



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



Celebrating Small Town Life

Account# 101546-34231

Service Address: 3319 BRACKEN FERN DR

00087

Consumption History

Commercial Electric
Nov 2007 38 KWH
Nov 2008 40 KWH

Commercial Electric Meter # 5C224671

Electric Service Charge 10/08/08 Reading 2289

11/07/08 Reading 2329

Consumption for 30 days 40 KWH@ .106830

Current OUC Electric Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

8.32

4.27

.32

12.91

.32

OUC Customer Service
will be closed
for Thanksgiving
on November
27th and 28th

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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 11/24/08

\$12.91

Date Amount Check
Paid Paid Number

Total Account Balance

\$12.91



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Account: 101546-34231
Bill Date: 11/10/08

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 11/24/08 \$12.91

Total Account Balance \$12.91



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

0001015467000034231000000129171124081006

Account# 101546-34232

Service Address: 3317 PRIMROSE WILLOW DR

00000

Consumption History

Commercial Electric
Nov 2007 42 KWH
Nov 2008 45 KWH

Commercial Electric Meter # 5C224672
Electric Service Charge
10/08/08 Reading 3013
11/07/08 Reading 3058
Consumption for 30 days 45 KWH@ .106830
Current OUC Electric Charges

Gross Receipts Tax
Current State of Florida Charges

Itemized Charges Total Charges

8.32

4.81

.34

13.47

34

OUC Customer Service
will be closed
for Thanksgiving
on November
27th and 28th

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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 11/24/08 \$13.47

Date Paid Amount Paid Check Number

Total Account Balance \$13.47

Current Charges Due 11/24/08 \$13.47

Total Account Balance \$13.47

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

0001015467000034232900000134701124081007



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



Celebrating Small Town Life

Account# 101546-34233

Service Address: 3306 PRIMROSE WILLOW DR

00089

Consumption History

Commercial Electric

Nov 2007 0 KWH
Nov 2008 0 KWH

Commercial Electric Meter # 5C224717

Electric Service Charge

10/08/08 Reading 1

11/07/08 Reading 1

Consumption for 30 days 0 KWH

Current OUC Electric Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges

Total Charges

8.32

.00

.21

OUC Customer Service
will be closed
for Thanksgiving
on November
27th and 28th

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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 11/24/08

\$8.53

Date Amount Check
Paid Paid Number

Total Account Balance

\$8.53



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Account: 101546-34233
Bill Date: 11/10/08

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 11/24/08 \$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

0001015467000034233800000085391124081004



0001015467000034234700000090831125089005



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 ENTE

00090

Consumption History

Commercial Electric
Nov 2007 833 KWH
Nov 2008 463 KWH

Commercial Electric Meter # 5C222418

Electric Service Charge

10/08/08 Reading 47238

11/07/08 Reading 47701

Consumption for 30 days 463 KWH@ 106830

Current OUC Electric Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges

Total Charges

8.32

49.46

1.48

57.78

1.48

OUC Customer Service
will be closed
for Thanksgiving
on November
27th and 28th

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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 11/24/08

\$59.28

Date Amount Check
Paid Paid Number

Total Account Balance

\$59.28



Account: 101546-34235
Bill Date: 11/10/08

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 11/24/08 \$59.28

Total Account Balance \$59.28



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

0001015467000034235600000592611124081002

Account# 101546-34509

Service Address: 7255 E IRL O BRONSON MEMORIAL HWY VL

00091

Consumption History

Streetlight Charge
Maintenance Charge
Maintenance Charge
Maintenance Charge
Maintenance Charge
Investment Charge
OUConvenient 100 HPS - 886 Units/30 Days
Inv Pole & Fixture 1 - 1672.73 Units/30 Days
OUConvenient 100 MH - 35 Units/30 Days

Current OUC Electric Charges

Gross Receipts Tax
Current State of Florida Charges

Itemized Charges Total Charges

1,827.36
314.30
975.82
1,197.69
8,048.66
.00
16,693.85
2,015.29

\$1,072.97

51.65

\$1,124.62

OUC Customer Service
will be closed
for Thanksgiving
on November
27th and 28th

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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 11/24/08

\$31,124.62

Date Amount Check
Paid Paid Number

Total Account Balance

\$31,124.62

Current Charges Due 11/24/08 **\$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

0001015467000034509500311246221124081002



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



Account# 101546-34548

Service Address: 7255 E IRLQ BRONSON MEMORIAL HWY COR 00093

Consumption History

Commercial Electric

Nov 2007 8 KWH
Nov 2008 43 KWH

Commercial Electric Meter # 5C210871

Electric Service Charge

10/08/08 Reading 9049

11/07/08 Reading 9092

Consumption for 30 days 43 KWH @ .106830

Current OUC Electric Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges

Total Charges

8.32

4.59

.33

12.91

33

OUC Customer Service
will be closed
for Thanksgiving
on November
27th and 28th

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NOV 17 2008

Severn Trent Services
Coral Springs

For Your Records

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

Current Charges Due 11/25/08

\$13.24

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

Total Account Balance

\$13.24



Account: 101546-34548
Bill Date: 11/11/08

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 11/25/08 \$13.24

Total Account Balance \$13.24

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

0001015467000034548800000132471125089004



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 PK

00092

Consumption History

Commercial Electric

Nov 2007 1 KWH
Nov 2008 2 KWH

Commercial Electric Meter # 5C244876

Electric Service Charge

10/08/08 Reading 145

11/07/08 Reading 147

Consumption for 30 days 2 KWH@ .106830

Current OUC Electric Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges

Total Charges

8.32

.21

.22

8.53

.22

OUC Customer Service
will be closed
for Thanksgiving
on November
27th and 28th

RECEIVED

NOV 17 2008

Severn Trent Services
Coral Springs

For Your Records

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

Current Charges Due 11/24/08

\$8.75

Date Amount Check
Paid Paid Number

Total Account Balance

\$8.75



Account: 101546-34636
Bill Date: 11/10/08

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 11/24/08 \$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

0001015467000034636100000087531124081004



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		00093	
Consumption History				Itemized Charges	Total Charges
Commercial Electric					
Nov 2007	43 KWH	Commercial Electric Meter # 5C229853		8.32	
Nov 2008	46 KWH	Electric Service Charge			
		10/08/08 Reading	2924		
		11/07/08 Reading	2970		
		Consumption for 30 days	46 KWH@ .106830	4.92	
		Current OUC Electric Charges			13.24
		Gross Receipts Tax		.34	
		Current State of Florida Charges			.34

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NOV 17 2008
Sever...
Coral...

OUC Customer Service
will be closed
for Thanksgiving
on November
27th and 28th

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 11/24/08	\$13.58
Date Paid	Amount Paid	Check Number	Total Account Balance		
			\$13.58		


The Reliable One®

Account: 101546-34850
Bill Date: 11/10/08

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 11/24/08 **\$13.58**
Total Account Balance **\$13.58**


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

0001015467000034850100000135871124081004



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

00094

Consumption History

Demand Electric
Nov 2007 7320 KWH
Nov 2008 11800 KWH
Demand Electric
Nov 2007 52 KW
Nov 2008 51 KW

Commercial Electric Meter # 12M02271
Electric Service Charge
10/08/08 Reading 13858
11/07/08 Reading 14153
Consumption for 30 days 11800 KWH@ .072270
Commercial Electric Meter # 12M02271
10/08/08 Reading 1.29
11/07/08 Reading 1.29
Consumption for 30 days 51.60 KW @ 6.760000

Itemized Charges Total Charges

15.60

852.78

348.82

31.20

1,217.20

31.20

Gross Receipts Tax
Current State of Florida Charges

OUC Customer Service
will be closed
for Thanksgiving
on November
27th and 28th

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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 11/24/08

\$1,248.40

Date Paid Amount Paid Check Number

Total Account Balance

\$1,248.40



Account: 101546-34984
Bill Date: 11/10/08

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 11/24/08 \$1,248.40

Total Account Balance \$1,248.40

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

0001015467000034984000012484021124081006



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		00085	
Consumption History				Itemized Charges	Total Charges
Commercial Electric					
Nov 2007	1556 KWH	Commercial Electric Meter # 5C238797		8.32	
Nov 2008	1848 KWH	Electric Service Charge			
		10/08/08 Reading	89135		
		11/07/08 Reading	90983		
		Consumption for 30 days	1848 KWH@ .106830	197.42	
		Current OUC Electric Charges			205.74
		Gross Receipts Tax		5.27	
		Current State of Florida Charges			6.27

OUC Customer Service will be closed for Thanksgiving on November 27th and 28th

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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 11/24/08	\$211.01
Date Paid	Amount Paid	Check Number	Total Account Balance	\$211.01



Account: 101546-36151
Bill Date: 11/10/08

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 11/24/08 \$211.01
Total Account Balance \$211.01

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

0001015467000036151300002110141124081001



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

00096

Consumption History

Commercial Electric
Nov 2007 84 KWH
Nov 2008 49 KWH

Commercial Electric Meter # 5C244299

Electric Service Charge

10/06/08 Reading 5772

11/07/08 Reading 5821

Consumption for 30 days 49 KWH@ .106830

Current OUC Electric Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges

Total Charges

8.32

5.24

.35

13.91

.35

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Severn Trent Services
Coral Springs

OUC Customer Service
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27th and 28th

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 11/24/08

\$13.91

Date Amount Check
Paid Paid Number

Total Account Balance

\$13.91



Account: 101546-36152
Bill Date: 11/10/08

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 11/24/08 \$13.91

Total Account Balance \$13.91



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

0001015467000036152200000139161124081001



1009

Total Charges

Current State of Florida Charges

. 52

Sewern Trent Service
Coral Springs

\$20.80

\$20.80



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

0001015467000036153100000208001124081003



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 DPL

00098

Consumption History

Commercial Electric
Nov 2007 366 KWH
Nov 2008 303 KWH

Commercial Electric Meter # 5ZM03252

Electric Service Charge
10/08/08 Reading 16512
11/07/08 Reading 16815

Consumption for 30 days 303 KWH@ .106830

Current OUC Electric Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges

Total Charges

8.32

32.37

1.04

40.69

1.04

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Severn Trent Services
Coral Springs

OUC Customer Service
will be closed
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on November
27th and 28th

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 11/24/08

\$41.73

Date Amount Check
Paid Paid Number

Total Account Balance

\$41.73



Account: 101546-37272
Bill Date: 11/10/08

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 11/24/08 \$41.73

Total Account Balance \$41.73

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

0001015467000037272500000417341124081004



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		00099	
Consumption History				Itemized Charges	Total Charges
Commercial Electric					
Nov. 2007	0 KWH	Commercial Electric Meter # 5C250059		8.32	
Nov 2008	0 KWH	Electric Service Charge			
		10/08/08 Reading	3		
		11/07/08 Reading	3		
		Consumption for 30 days	0 KWH	.00	
		Current OUC Electric Charges			8.32
		Gross Receipts Tax		.21	
		Current State of Florida Charges			.21

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Severn Trent Services
Coral Springs

OUC Customer Service
will be closed
for Thanksgiving
on November
27th and 28th

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 11/24/08	\$8.53
Date Paid	Amount Paid	Check Number	Total Account Balance \$8.53	



Account: 101546-38203
Bill Date: 11/10/08

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 11/24/08 \$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

0001015467000038203600000085391124081003



The Reliable One®

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



Account# 101546-39822

Service Address: 6900 E IRLO BRONSON MEMORIAL HWY 000

00100

Consumption History

Commercial Electric
Nov 2007 71 KWH
Nov 2008 139 KWH

Commercial Electric Meter # 5C260577

Electric Service Charge
10/08/08 Reading 2752
11/07/08 Reading 2891

Consumption for 30 days 139 KWH@ .106830

Current DUC Electric Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges Total Charges

8.32

14.85

.59

23.76

.59

OUC Customer Service
will be closed
for Thanksgiving
on November
27th and 28th

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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 11/24/08

\$23.76

Date Paid	Amount Paid	Check Number

Total Account Balance

\$23.76



The Reliable One®

Account: 101546-39822
Bill Date: 11/10/08

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 11/24/08 \$23.76

Total Account Balance \$23.76



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

0001015467000039822500000237631124081004



The Reliable One®

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



Account# 101546-43767

Service Address: 3300 BLOCK EVEN SCHOOL HOUSE RD

00101

Consumption History

Commercial Electric
Nov 2007 0 KWH
Nov 2008 0 KWH

Commercial Electric Meter # 5C262586

Electric Service Charge

10/08/08 Reading 0

11/07/08 Reading 0

Consumption for 30 days 0 KWH

Current OUC Electric Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges

Total Charges

8.32

.00

.21

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Severn Trent Services
Coral Springs

OUC Customer Service
will be closed
for Thanksgiving
on November
27th and 28th

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 11/24/08

\$8.53

Date Paid	Amount Paid	Check Number

Total Account Balance

\$8.53



The Reliable One®

Account: 101546-43767
Bill Date: 11/10/08

Return this portion of your bill with payment.

Make checks payable to: City of St. Cloud

Post Office Box 31304, Tampa, FL 33631-3304

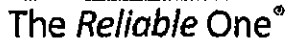
Current Charges Due 11/24/08 \$8.53

Total Account Balance \$8.53



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

0001015467000043767400000085391124081002



00102

Itemized Charges	Total Charges
------------------	---------------

Current State of Florida Charges

.21

21.

Severn 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

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

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

0001015467000043768300000085391124081000



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



Account# 101546-45071

Service Address: 7600 FIVE OAKS DR IRG

00103

Consumption History

Commercial Electric
Nov 2007 16 KWH
Nov 2008 14 KWH

Commercial Electric Meter # 5ZM02986

Electric Service Charge

10/08/08 Reading 276

11/07/08 Reading 290

Consumption for 30 days 14 KWH@ .106830

Current OUC Electric Charges

Gross Receipts Tax

Current State of Florida Charges

Itemized Charges

Total Charges

8.32

1.50

.25

9.07

26

OUC Customer Service
will be closed
for Thanksgiving
on November
27th and 28th

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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 11/24/08

\$10.07

Date Amount Check
Paid Paid Number

Total Account Balance

\$10.07



Account: 101546-45071
Bill Date: 11/10/08

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 11/24/08 \$10.07

Total Account Balance \$10.07

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

0001015467008045071100000100711124081007



The Reliable One®

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

00104

Consumption History

Commercial Electric
Nov 2007 N/A KWH
Nov 2008 0 KWH

Commercial Electric Meter # 5C262587

Electric Service Charge

10/08/08 Reading 0

11/07/08 Reading 0

Consumption for 30 days 0 KWH

Current OUC Electric Charges

Current Osceola County 1% Tax

Osc City Pub Svc Tax

Current Osceola County Charges

Gross Receipts Tax

State Sales Tax

Current State of Florida Charges

Itemized Charges Total Charges

8.32

.00

.09

.68

.21

.60

8.32

.77

.81

OUC Customer Service
will be closed
for Thanksgiving
on November
27th and 28th

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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 11/24/08

\$9.90

Date Paid	Amount Paid	Check Number

Total Account Balance

\$9.90



The Reliable One®

Account: 101546-47151
Bill Date: 11/10/08

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 11/24/08 \$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

0001015467000047151000000099031124081007



Monthly Statement
November 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

 Local Services - Page 3

 Long Distance - Page 3

Taxes and Surcharges - Page 4

Total Current Charges

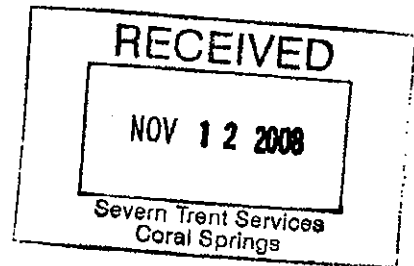
Total

33.75

2.05

15.66

\$51.46



541003-83910

Previous Balance	Payments & Adjustments	Balance	Total Current Charges	Total Amount Due
55.10	-55.10	.00	51.46	\$51.46

Current Charges Due By: 11/28/08
If received after December 7: \$59.46

46



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:

November 28, 2008

Total Amount Due:
\$59.46 if received after December 7

\$51.46

Amount Enclosed: \$

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

Embarq
PO Box 95064
Charlotte NC 28296-0064



AT 01 084325 567718364 D**3DGT



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

39 40749831850599 00000000005146 000051460 0833604



Monthly Statement
November 7, 2008

Customer Service
1-877-436-2277

Internet Address
EMBARQ.com/business

Page 2 of 5
Account Number
407-498-3185-059

EMBARQ Important Information and News You Can Use

§ - Truth-In-billing

According to state and federal rules, local phone service cannot be interrupted for non-payment of the charges indicated (marked as §). Valid charges that are not paid, however, may cause availability of these services to be restricted and may be subject to collection actions. Please review your bill and notify EMBARQ® of any unauthorized charges or changes to your account. For more information about your bill, please call the number listed at the top of this page.

Call Before You Dig

Please help protect the telephone network against accidental outages from cable cuts by calling 800-432-4770 at least 48 hours before you dig or drill. We will locate buried cables for you free of charge.

Notice about electronic check conversion

When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. If you do not want to have your check payment converted to an electronic transaction, please call 800-449-9925.

EMBARQ offers convenient alternatives to mailing your payment each month. Simply go to embarq.com/myaccount to make a one-time payment or to set up recurring payments from your bank account.

Important Information and News You Can Use continued on page 5

6003 9 1



Monthly Statement
November 7, 2008

Customer Service
1-877-436-2277

Internet Address
EMBARQ.com/business

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

73011 2/3

Payments and Adjustments

Payments and Adjustments

Payment - Thank you!	Oct 25	-55.10
----------------------	--------	--------

Total Payments and Adjustments	-\$55.10
---------------------------------------	-----------------

EMBARQ Local Services

Detail charges for 407-498-3185: November 7 - December 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
--	----------------

EMBARQ Long Distance

Long Distance Account ID: 1009070268
Long Distance Invoice: 53021249

Detail charges for 407-498-3185: October 28

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
---	---------------

\$ - see page 2 for explanation.



Monthly Statement
November 7, 2008

Customer Service
1-877-436-2277

Internet Address
EMBARQ.com/business

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

Taxes and Surcharges

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

Long Distance Taxes and Surcharges

Invoice Number: 53021249 - Oct 28

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.		
Total Long Distance Government Fees and Taxes: Oct 28		\$0.31
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	
Total Long Distance Surcharges and Fees: Oct 28		\$0.27
Total Long Distance Taxes and Surcharges		\$0.58

Total Taxes and Surcharges \$15.66

**Invoice Number**

2-984-55569

Invoice Date

Nov 11, 2008

Account Number

2506-5623-8

Page

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**Invoice Summary Nov 11, 2008****FedEx Express Services**

Transportation Charges		10.95
Base Discount		-3.29
Special Handling Charges		2.18
Total Charges	USD	\$9.84
TOTAL THIS INVOICE	USD	\$9.84

You saved \$3.29 in discounts this period!

Other discounts may apply.

FedEx News!

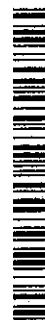
Effective January 5, 2009, FedEx Express package and freight rates will increase an average of 6.9% for U.S. and U.S. export services. The rate increase will be partially offset by adjusting the fuel price at which the fuel surcharge begins, reducing the fuel surcharge by 2 percentage points. FedEx Ground and FedEx Home Delivery® rates will also increase. For detailed information about rate, surcharge, fee and other important changes, go to fedex.com/2009rates.

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Severn Trent Services
Coral Springs

541006-51301





Invoice Number

2-984-55569

Invoice Date

Nov 11, 2008

Account Number

2506-5623-8

Page
2 of 3

Adjustment Request

Fax to (800) 548-3020

Use this form to fax requests for adjustments due to the reasons indicated below. Requests for adjustments due to other reasons, **including** service failures, should be submitted by going to www.fedex.com or calling 800.622.1147. Please use multiple forms for additional requests.

Please complete all fields in black ink.

Requestor Name Date / / Phone - - Fax # - - E-mail Address ☐ Yes, I want to update account contact with the above information.

Tracking Number

Bill to Account

\$ Amount

ADR - Address Correction

INW - Incorrect Weight

OVS - Oversize Surcharge

For all Service failures or other

DVC - Declared Value

INS - Incorrect Service

RSU - Residential Delivery

surcharges please use our web

IAN - Invalid Acct #

OCF - Grd Pick-up Fee

PND - Pwrshp Not Delivered

site www.fedex.com or call

OCS - Exp Pick-up Fee

SDR - Saturday Delivery

(800) 622-1147

Tracking Number

Code

\$ Amount

Rerate information only (round to nearest inch)

LBS

L

W

H

Check all that apply

Effective Date / / ☐ Shipping Address (Physical Address)☐ Billing Address Only☐ Billing Same As Shipping AddressCompany Company Address Address Address Address Dept. Dept. Floor Apt/Suite # Floor Apt/Suite # City City State Zip Code - State Zip Code - Phone - - Phone - - Fax # - - Fax # - -



Invoice Number	Invoice Date	Account Number	Page
2-984-55569	Nov 11, 2008	2506-5623-8	3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Nov 03, 2009

Cust. Ref.: Harmony CDD Mfg. File

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 28.50% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	Sender	Recipient
Tracking ID	798054578463	Gary Moyer	Stephanie Rehe
Service Type	FedEx 2Day	Severn Trent Services	Severn Trent Services
Package Type	Customer Packaging	610 Sycamore Street	210 N University Drive
Zone	03	KISSIMMEE FL 34747 US	CORAL SPRINGS FL 33071 US
Packages	1		
Rated Weight	4.0 lbs, 1.8 kgs		
Delivered	Nov 05, 2008 09:53	Transportation Charge	10.95
Svc Area	A1	Discount	-3.29
Signed by	S.STEPHANIE	Fuel Surcharge	2.18
FedEx Use	000000000/0006002/_	Total Charge	USD \$9.84
Third Party Subtotal			USD \$9.84
Total FedEx Express			USD \$9.84



081681902

GARY MOYER/HARMONY

Orlando Sentinel

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

10/30/08

517437001

PLEASE DO NOT FOLD
OR STAPLE THIS PORTION

00000000081681902517437001000047936000000000081681902517437001000047936

INVOICE

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

RECEIVED
NOV - 5 2008

10/23	W0#040808301 INV#517437001	NOTICE OF LANDOWNERS MEE 0854855	CLAS 2X	1X0112 224.00	2.14	479.36
AMOUNT DUE						479.36

GARY MOYER/HARMONY
SUITE 702
210 N UNIVERSITY DR
CORAL SPRINGS FL 330717394 US

Orlando Sentinel

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

081681902
954753038020

10/30/08

20

Orlando Sentinel

Published Daily

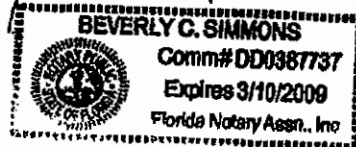
State of Florida } S.S.
COUNTY OF ORANGE

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 Orlando in Orange County, Florida; that the attached copy of advertisement, being a Meeting Notice in the matter of November 20, 2008 In the Orange Court, was published in said newspaper in the issue; of 10/23/08, 10/30/08.

Affiant further says that the said Orlando Sentinel is a newspaper published at Orlando, in said Orange County, Florida, and that the said newspaper has heretofore been continuously published in said Orange County, Florida, each Week Day and has been entered as second-class mail matter at the post office in Orlando in said Orange 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 31st day of October, 2008, by Claudia Escobar, who is personally known to me and who did take an oath.

(SEAL)



Order# 854855

Notice Of Landowners Meeting
Harmony
Community Development District

Notice is hereby given to all landowners within the Harmony Community Development District, for lands generally described as lying south of US 192, north of Oak and Cal Lakes and their contributory wellheads, and the eastern and western boundaries, containing approximately 993 acres in Pasco County, Florida.

It is hereby ordered that a meeting of landowners will be held for the purpose of electing one member of the Board of Supervisors, the governing body whose members will be public officers in a District of a local government.

Date: November 20, 2008
Time: 9:00 a.m.
Place:
Harmony/Greensides
725 Five Oaks Drive
Harmony, Florida

Each landowner may vote in person or by written proxy. Proxy forms may be obtained upon request of the offices of the District Manager, 210 N. University Drive, Suite 800, Coral Springs, Florida 33071, (954) 753-5841. At said meeting each landowner or his proxy shall be entitled to cast one vote per acre of land owned by him and located within the District for each person to be elected. A fraction of an acre shall be treated as one acre.

Immediately following the landowners meeting there will be convened the regular meeting of the Board of Supervisors for the purpose of considering certain organizational matters of the Board to include election of certain District officers, and other such business which may properly come before the Board. 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 by a date, time, and place to be specified on the record of the meeting.

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

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

Each person who decides to appeal any action taken at these meetings is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Darryl L. Moyer
District Manager
COR854855 10/23, 30

Walker Technical Services

6003 Nettle Path Dr
Fort Pierce, FL 34951

Invoice

Date	Invoice #
10/27/2008	538

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Monitoring of Maxi-Com System-November Harmony C.D	250.00	250.00
		546041-53902	
		Total	\$250.00

Attn: Wendy

Reprint summary of Invoice **34401** 10/03/2008 by 110 for 3375
Work Order **6781 **

HARMONY CDD
210 N. UNIVERSITY DR
SUITE 702
POMPANO BEACH

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

Part Number	Description	Qty	Price	Ext Price
2262658	DRIVE PIN	1	1.00	1.00
Labor	DIAG/REPAIR			85.00
FUEL SURCHARGE/MI		1	1.72	1.72
			Subtotal:	87.72
			INVOICE TOTAL:	87.72

Charge to Account 3375

87.72

546022-83910

Reprint summary of Invoice **34555** 10/09/2008 by 110 for 3375
Work Order **6687 **

HARMONY CDD
210 N. UNIVERSITY DR
SUITE 702
POMPANO BEACH

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

Part Number	Description	Qty	Price	Ext Price
	20.			
50-75901	HD DECK HINGE-90 DEG-S	2	14.65	29.30
505437	071020585GS TIRE/RIM	1	119.30	119.30
658-1825	SHRIMP & SHAD DIP NET	1	49.97	49.97
658-855	TELESCOPING HANDLE 63	1	42.26	42.26
FUEL SURCHARGE/MI		1	4.82	4.82

Subtotal: 245.65
INVOICE TOTAL: 245.65

Charge to Account 3375

245.65

54602253910

Reprint summary of Invoice **34597** 10/11/2008 by 110 for 3375

HARMONY CDD
210 N. UNIVERSITY DR
SUITE 702
POMPANO BEACH

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

Part Number	Description	Qty	Price	Ext Price
M1	OPTIMA BATTERY YELLOW	2	239.95	479.90
BWF	STATE BATTERY WASTE FE	2	1.50	3.00
			Subtotal:	482.90
			INVOICE TOTAL:	482.90
			Charge to Account 3375	482.90

546022-53910



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

Invoice

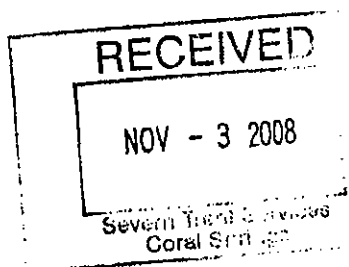
INVOICE DATE: 11/1/2008
INVOICE NUMBER: 0000106357
CUSTOMER NUMBER: 0141340
PO NUMBER:
PAYMENT TERMS: 30 NET

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

SHIP TO

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

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



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

834021-53910

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: 11/1/2008
CUSTOMER NUMBER: 0141340
CUSTOMER NAME: Harmony CDD
INVOICE NUMBER: 0000106357
TOTAL AMOUNT DUE: 2,388.00

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

Invoice

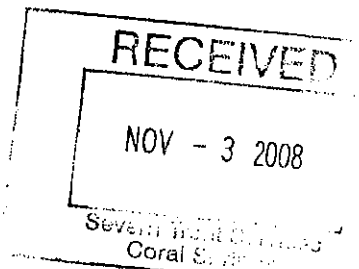
INVOICE DATE: 11/1/2008
INVOICE NUMBER: 0000106377
CUSTOMER NUMBER: 0142440
PO NUMBER:
PAYMENT TERMS: 30 NET

SHIP TO

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

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

534021-53910



SALES TAX: 0.00
LESS PAYMENT: 0.00
TOTAL DUE: 378.00

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

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

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

DATE: 11/1/2008
CUSTOMER NUMBER: 0142440
CUSTOMER NAME: Harmony CDD - LT
INVOICE NUMBER: 0000106377
TOTAL AMOUNT DUE: **378.00**

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

AMOUNT PAID \$

THANK YOU FOR YOUR BUSINESS!

Greer's Landscape and Lawn Maintenance, LLC.

P.O. Box 701412

St. Cloud, Florida 34770-1412

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

E-mail: Turfbuddha@aol.com

Invoice

DATE	INVOICE #
11/1/2008	10*2408

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

DESCRIPTION		RATE	AMOUNT
Month of October Boat Dock mowing four times at \$100.00 each cut	5	100.00	0.00 500.00
RECEIVED NOV - 7 2008 Severn Trent Services Coral Springs 046310-53902			

Thank you for your business!

Total

500.00

Greer's Landscape and Lawn Maintenance, LLC.

P.O. Box 701412

St. Cloud, Florida 34770-1412

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

E-mail: Turfbuddha@aol.com

Invoice

DATE	INVOICE #
11/1/2008	10*1408

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

DESCRIPTION		RATE	AMOUNT
Month of October			0.00
Mowing Schoolhouse Rd. strip five times		250.00	250.00
546 310-83902			

RECEIVED

NOV - 7 2008

Greer's Land Services
Coral Springs

Thank you for your business!

Total

250.00

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

DATE	INVOICE #
11/1/2008	10*2808

BILL TO

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

DESCRIPTION	RATE	AMOUNT
Month of October		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
546309 - 53902 546309 - 53902 546309 - 53902		

It's been a pleasure working with you!

Total**11,675.00**

**JAN-PRO OF ORLANDO**

4403 Vineland Road, Suite B-9
 ORLANDO, FL 32811
 Ph: (407) 244-0110 Fax: (407) 244-0111

INVOICE

DATE

INVOICE #

11/1/2008

9147

BILL TO:

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

Due by the 10th

F-063

DESCRIPTION

AMOUNT

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

FEES FOR

JANITORIAL SERVICES: Ashley Park Square

245.13

FEES FOR

JANITORIAL SERVICES: Lake Shore Location

245.13

FEES FOR

JANITORIAL SERVICES: Harmony Club House

245.13

Invoiced on Behalf of Independent Franchisee Lydia DaRosa

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

Sales Tax (7.0%)

\$0.00

November 2008

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? _____

TOTAL \$735.39

546074-53910

Ledesma Innovations, Inc.

EXTERIOR PRESSURE WASHING

Ledesma Innovations, Inc.

2310 Running Horse Trail

St. Cloud, Florida 34771

(407) 319-3198 cell

(407) 891-4158 office/fax

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

Location: Post & Rail Fence 1.65 miles (including columns)

INVOICE

- Completion of Pressure washing for the Harmony Post & Rail Fence 1.65 miles (including columns) per the Bid Proposal dated June 20, 2006.

TOTAL SUM

\$2,836.00

546312-53910

Invoice

Miller Einhouse Rymer & Boyd
5323 Millenia Lakes Boulevard, Suite 220
Orlando, FL 32839
Phone: 407-447-5555 Fax: 407-447-5554

Harmony CDD
Attn: Fazeela Kahn
210 N. University Drive
Suite 802
Coral Springs FL 33071

July 17, 2008
Project No: 00065.100
Invoice No: 0007980

RECEIVED

OCT 23 2008

Project: 00065.100 Harmony CDD - Project Management
Harmony CDD: Project Management

Professional services from May 26, 2008 to June 25, 2008**Professional Personnel**

	Hours	Rate	Amount
Principal			
Boyd, Steven 5/29/08	4.00	205.00	820.00
Harmony CDD Meeting and Budget Workshop			
Boyd, Steven 6/19/08	0.50	205.00	102.50
Updates to CDD Maps			
Construction Management Coordinator			
Gilley, Joyce 5/29/08	1.00	70.00	70.00
Copying/coordinating/assembling 8 packages of repair notes			
Construction Manager II			
Mueller, Steve 6/3/08	5.00	120.00	600.00
Final inspection of project to check status of all items to be completed			
Mueller, Steve 6/9/08	3.00	120.00	360.00
Reviewing final pay application and preparing for processing			
Totals	13.50		1,952.50
Total Labor			1,952.50
Reimbursable Expenses			
Travel, Meals & Lodging			
6/6/08 Steve Mueller	mileage		75.25
Postage/Courier/Delivery			
6/9/08 Federal Express	05/22/08		10.93
Total Reimbursables			86.18

Total this invoice

\$2,038.68

Respectfully Submitted, Miller Einhouse Rymer & Boyd

006510



**Miller
Einhouse
Rymer &
Boyd**

Expense Report

Name: Steve Mueller

From: 4/26/2008

To: 5/25/08

Type of Expense	Job Number	Date	Cash Expense	Mileage	Credit Card Reimbursements	Description
Mileage	65.10	4/28/08		\$37.88		75 m. @ .505 Site inspection of sidewalk repairs ✓
Mileage	57.32	4/29/08		\$23.74		47 m. @ .505 Meeting with Osceola County on 532 closeout
Mileage	110.28	5/2/08		\$26.77		53 m. @ .485 Monitoring the tapping of the reuse line in the golf course
Lunch Meeting	10000 57.93	5/2/08	\$34.84			Lunch meeting with David Hood
Mileage	110.19	5/5/08		\$26.26		52m. @ .505 Meeting with Progress Energy to go over pole relocation
Mileage	110.28	5/6/08		\$24.75		49 m. @ .505 Meeting with Toho to figure out the reclaim water release from the plant for 532 line
Mileage	65.10	5/6/08		\$37.37		74 m. @ .505 Site inspection of sidewalk repairs ✓
Mileage	57.93	5/12/08		\$26.77		53m. @ .505 Meeting with Robert Ginn on project status
Mileage	57.32	5/13/08		\$37.88		75 m. @ .505 Site inspection of sidewalk repairs for CDD report
Mileage	110.28	5/13/08		\$26.26		52m. @ .505 Meeting with David Hood & Austin Outdoor on restoration pricing
Mileage	57.93	5/15/08		\$26.77		53m. @ .505 Meeting with David Hood on 3-9 closeout timeline
Total Expense			\$34.84	\$294.45	\$0.00	
Less Cash Advance						
Amount Due Employee				\$329.29		

RECEIVED

OCT 23 2008

Seventy
Coral

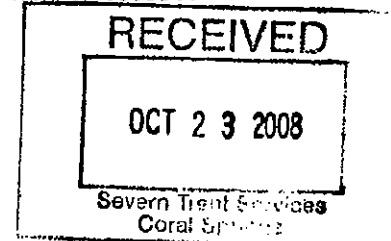
Approved by: [Signature] Date: 5/25/08 Signature: [Signature]

Invoice

Miller Einhouse Rymer & Boyd
5323 Millenia Lakes Boulevard, Suite 220
Orlando, FL 32839
Phone: 407-447-5555 Fax: 407-447-5554

Harmony CDD
Attn: Fazeela Kahn
210 N. University Drive
Suite 802
Coral Springs FL 33071

August 13, 2008
Project No: 00085.100
Invoice No: 0008044



Project: 00085.100 Harmony CDD - Project Management
Harmony CDD: Project Management

Professional services from June 26, 2008 to July 25, 2008**Professional Personnel**

	Hours	Rate	Amount
Principal			
Boyd, Steven 7/25/08	0.50	205.00	102.50
Coordinating and reviewing edits to CDD ownership maps			
Director			
Glerok, Rick 6/26/08	3.50	175.00	612.50
CDD Meeting			
Construction Management Coordinator			
Gilley, Joyce 7/11/08	0.50	70.00	35.00
Transmittal			
Sr. CADD Tech I/Mapping Specialist			
Martinez, Luis 7/25/08	1.50	95.00	142.50
rev. Harmony CDD Assessment study map			
Totals	6.00		892.50
Total Labor			892.50

Reimbursable Expenses

Postage/Courier/Delivery		
7/21/08 Federal Express	07/11/08	11.58
Total Reimbursables		11.58

Total this invoice **\$904.08**

Outstanding Invoices

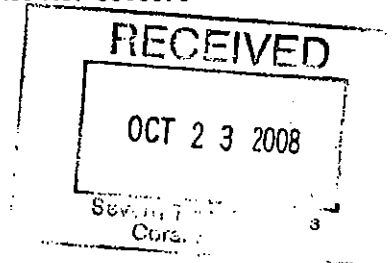
Number	Date	Balance
0007980	7/17/08	2,038.88
Total		2,038.88

Invoice

Miller Einhouse Rymer & Boyd
5323 Millenia Lakes Boulevard, Suite 220
Orlando, FL 32839
Phone: 407-447-5555 Fax: 407-447-5554

Harmony CDD
Attn: Fazeela Kahn
210 N. University Drive
Suite 802
Coral Springs FL 33071

September 15, 2008
Project No: 00065.100
Invoice No: 0008079



Project: 00065.100 Harmony CDD - Project Management
Harmony CDD: Project Management

Professional services from July 26, 2008 to August 25, 2008

Professional Personnel

	Hours	Rate	Amount
Director			
Glerok, Rick 7/30/08 1.00	1.00	175.00	175.00
Prep of exhibits re: CDD tracts associated with n/h F			
Glerok, Rick 7/31/08 2.50	2.50	175.00	437.50
attendance of CDD Meeting			
Executive/Engineering Assistant			
Alty, Joy-Lynn 7/29/08 0.25	0.25	55.00	13.75
prepared fedex envelope for S.Boyd by hand			
Totals 3.75	3.75		626.25
Total Labor			626.25

Reimbursable Expenses

Postage/Courier/Delivery		
8/12/08 Federal Express 07/24/08		14.63
8/27/08 Federal Express 08/18/08		11.76
Total Reimbursables		26.39 26.39

Total this Invoice \$652.64

Outstanding Invoices

Number	Date	Balance
0007980	7/17/08	2,038.68
0008044	8/13/08	904.08
Total		2,942.76

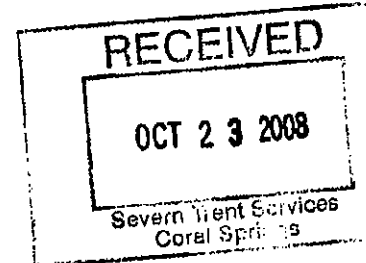
Respectfully Submitted, Miller Einhouse Rymer & Boyd

Invoice

Miller Einhouse Rymer & Boyd
5323 Millenia Lakes Boulevard, Suite 220
Orlando, FL 32839
Phone: 407-447-5555 Fax: 407-447-5554

October 8, 2008
Project No: 00065.100
Invoice No: 0008161

Harmony CDD
Attn: Fazeela Kahn
210 N. University Drive
Suite 802
Coral Springs FL 33071



Project: 00065.100 Harmony CDD - Project Management

Harmony CDD: Project Management

Professional services from August 26, 2008 to September 25, 2008

Professional Personnel

		Hours	Rate	Amount
Principal				
Boyd, Steven	8/26/08	1.00	205.00	205.00
Updating Harmony CDD Map				
Boyd, Steven	8/28/08	4.00	205.00	820.00
Prepare for and Attend Evening CDD Meeting				
Boyd, Steven	9/9/08	4.00	205.00	820.00
Preparation of HArmony CDD Drainage Narrative for CDD Website				
Director				
Gierok, Rick	9/25/08	3.25	175.00	568.75
CDD meeting				
Construction Management Coordinator				
Gilley, Joyce	9/24/08	0.50	70.00	35.00
Dictation/transcription/copying/filing				
Sr. CADD Tech I/Mapping Specialist				
Martinez, Luis	8/28/08	4.00	95.00	380.00
rev Assessment Study Map, edit neigh. A-1, call out,				
Totals		16.75		2,828.75
Total Labor				2,828.75

Total this Invoice \$2,828.75

Outstanding Invoices

Number	Date	Balance
0007980	7/17/08	2,038.68
0008044	8/13/08	904.08
0008079	9/15/08	652.64

Project: 00065.100

Harmony CDD - Project Management

Invoice No: 0008161

Total

3,595.40

Respectfully Submitted, Miller Einhouse Rymer & Boyd

RECEIVED

OCT 23 2008

Sev
Com

REW Landscape Corp

PO Box 951484

Lake Mary, FL 32795-1484

Phone: 407/328-9425

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

Invoice

Date	Invoice #
10/20/2008	705717

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

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

Quantity	Description	Rate	Amount
	CC: TODD HASKETT thaskett@Birchwoodacres.com Harmony Development Co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fx: 1/407-891-1620 Ref: HARMONY This will serve as our invoice for the following scope of work performed on: 10/01/08 Work was completed on 10/01/08 at Harmony in the loop area of the small park at the bare front of the empty lots, as requested and approved to proceed by Todd Haskett. In preparation of bank walk thru - work included silt fence removal; area grading; sod removal; sod installation.		
5	Installation of 5 Pallets Bahia Sod	180.00	900.00
8	Grading Labor (2 men/ 4 hrs each)	28.00	224.00
1	Equipment Hours (Bobcat)	35.00	35.00
coding?			
Please remit to above address.		Total	\$1,159.00

RECEIVED

OCT 22 2008

Severn Rent Services
Coral Springs

REW Landscape Corp

PO Box 951484

Lake Mary, FL 32795-1484

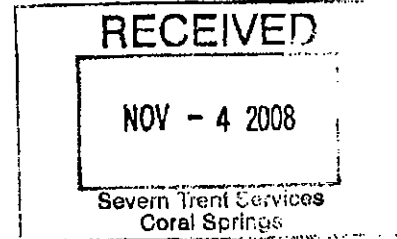
Phone: 407/328-9425

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

Invoice

Date	Invoice #
10/31/2008	705718

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
	FAX TO 954/345-1292 + MAIL ORIGINAL TO HARMONY CDD + EMAIL TO: thaskett@Birchwoodacres.com CC: TODD HASKETT Harmony Development Co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fx: 1/407-891-1620 Ref: HARMONY MAINTENANCE of HARMONY CDD ASHLEY PARK POOL & CABANA TRACT For landscape maintenance per contract for the month of OCTOBER 2008 Harmony Maintenance: HARMONY CDD ASHLEY PARK POOL & CABANA TRACT @ \$533.33 546096-53902	533.33	533.33
Please remit to above address.		Total	\$533.33

REW Landscape Corp

PO Box 951484

Lake Mary, FL 32795-1484

Phone: 407/328-9425

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

Invoice

Date	Invoice #
10/31/2008	705719

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

RECEIVED

NOV - 4 2008

Severn Trent Services
Coral Springs

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

Quantity	Description	Rate	Amount
	FAX TO 954/345-1292 + MAIL ORIGINAL TO HARMONY CDD + EMAIL TO: thaskett@Birchwoodacres.com CC: TODD HASKETT Harmony Development Co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fx: 1/407-891-1620 Ref: HARMONY MAINTENANCE of HARMONY 192 For landscape maintenance per contract for the month of OCTOBER 2008 Harmony Maintenance: HARMONY 192 546305-53902	2,500.00	2,500.00
Please remit to above address.		Total	\$2,500.00

REW Landscape Corp

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

Invoice

Date	Invoice #
10/31/2008	705720

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

RECEIVED

NOV - 4 2008

Severn Trent Services
Coral Springs

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

Quantity	Description	Rate	Amount
	FAX TO 954/345-1292 + MAIL ORIGINAL TO HARMONY CDD + EMAIL. TO: thaskett@Birchwoodacres.com CC: TODD HASKETT Harmony Development co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fax: 1/407-891-1620 Ref: HARMONY MAINTENANCE * Entry & Us 192 * Blvd & Linear Park * Town Center * Pet park * US 192 Const. Entr to fence west side * Swim Club * Lakeshore Park For landscape maintenance per contract for the month of OCTOBER 2008 Harmony Maintenance: ENTRY & US 192 546048 Harmony Maintenance: BLVD & LINEAR PARK 546318 Harmony Maintenance: TOWN CENTER 546097 Harmony Maintenance: PET PARK 546304 Harmony Maintenance: US 192 CONSTRUCTION ENTRANCE TO FENCE 546048 LINE WEST SIDE Harmony Maintenance: SWIM CLUB (AQUATIC) 546096 Harmony Maintenance: LAKESHORE PARK 546046	5,015.00 6,332.00 2,429.00 1,673.00 200.00 485.00 1,975.00	5,015.00 6,332.00 2,429.00 1,673.00 200.00 485.00 1,975.00
Please remit to above address.		Total	\$18,109.00

REW Landscape Corp

PO Box 951484

Lake Mary, FL 32795-1484

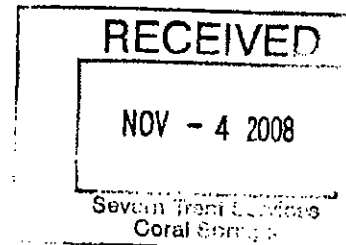
Phone: 407/328-9425

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

Invoice

Date	Invoice #
10/31/2008	705721

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



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

Quantity	Description	Rate	Amount
	FAX TO 954/345-1292 + MAIL ORIGINAL TO HARMONY CDD + EMAIL TO: thaskett@Birchwoodacres.com CC: TODD HASKETT Harmony Development co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fax: 1/407-891-1620 Ref: HARMONY MAINTENANCE of HARMONY NEIGHBORHOOD B For landscape maintenance per contract for the month of OCTOBER 2008 Harmony Maintenance: HARMONY NEIGHBORHOOD B (EFFECTIVE FEBRUARY 2006) 546314-53902	520.00	520.00
Please remit to above address.		Total	\$520.00

REW Landscape Corp

PO Box 951484

Lake Mary, FL 32795-1484

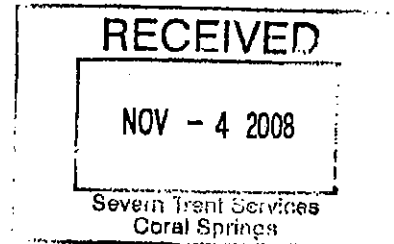
Phone: 407/328-9425

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

Invoice

Date	Invoice #
10/31/2008	705722

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



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

Quantity	Description	Rate	Amount
	FAX TO 954/345-1292 + MAIL ORIGINAL TO HARMONY CDD + EMAIL TO: thaskett@Birchwoodacres.com CC: TODD HASKETT Harmony Development co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fax: 1/407-891-1620 Ref: HARMONY MAINTENANCE of HARMONY NEIGHBORHOOD C2 For landscape maintenance per contract for the month of OCTOBER 2008 Harmony Maintenance: HARMONY NEIGHBORHOOD C2 546302-53902	495.00	495.00
Please remit to above address.		Total	\$495.00

REW Landscape Corp

PO Box 951484

Lake Mary, FL 32795-1484

Phone: 407/328-9425

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

Invoice

Date	Invoice #
10/31/2008	705723

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

RECEIVED

NOV - 4 2008

Severn Trent Services
Coral Springs

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

Quantity	Description	Rate	Amount
	FAX TO 954/345-1292 + MAIL ORIGINAL TO HARMONY CDD + EMAIL TO: thaskett@Birchwoodacres.com CC: TODD HASKETT Harmony Development co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fax: 1/407-891-1620 Ref: HARMONY MAINTENANCE of HARMONY NEIGHBORHOOD D1 For landscape maintenance per contract for the month of OCTOBER 2008 Harmony Maintenance: HARMONY NEIGHBORHOOD D1 346301-53902	550.00	550.00
Please remit to above address.		Total	\$550.00

REW Landscape Corp

PO Box 951484

Lake Mary, FL 32795-1484

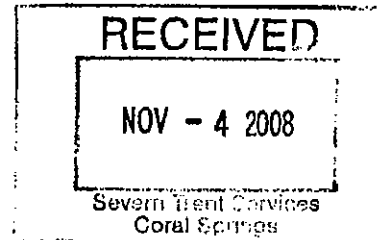
Phone: 407/328-9425

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

Invoice

Date	Invoice #
10/31/2008	705724

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



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

Quantity	Description	Rate	Amount
	FAX TO 954/345-1292 + MAIL ORIGINAL TO HARMONY CDD + EMAIL TO: thaskett@Birchwoodacres.com CC: TODD HASKETT Harmony Development Co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fx: 1/407-891-1620 Ref: HARMONY MAINTENANCE of HARMONY LONG PARK EAST AND STREETSCAPE For landscape maintenance per contract for the month of OCTOBER 2008 Harmony Maintenance: HARMONY LONG PARK EAST AND STREETSCAPE - contract date 04/26/2007 546320-53902	6,600.00	6,600.00
Please remit to above address.		Total	\$6,600.00

REW Landscape Corp

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

Invoice

Date	Invoice #
10/31/2008	705725

Bill To

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

RECEIVED

NOV - 4 2008

Severn Trent Services
Coral Springs

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

Quantity	Description	Rate	Amount
	FAX TO 954/345-1292 + MAIL ORIGINAL TO HARMONY CDD + EMAIL TO: thaskett@Birchwoodacres.com CC: TODD HASKETT Harmony Development Co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fx: 1/407-891-1620 Ref: HARMONY MAINTENANCE of HARMONY NEIGHBORHOOD C1 For landscape maintenance per contract for the month of OCTOBER 2008 Harmony Maintenance: HARMONY NEIGHBORHOOD C1 (Effective February 2006) 546315-53902	475.00	475.00
Please remit to above address.		Total	\$475.00

REW Landscape Corp

PO Box 951484

Lake Mary, FL 32795-1484

Phone: 407/328-9425

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

Invoice

Date	Invoice #
10/31/2008	705726

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

RECEIVED

NOV - 4 2008

Seve...
Coral...

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

Quan...	Description	Rate	Amount
	FAX TO 954/345-1292 + MAIL ORIGINAL TO HARMONY CDD + EMAIL TO: thaskett@Birchwoodacres.com CC: TODD HASKETT Harmony Development Co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 p1/407-891-1616 f1/407-891-1620 Ref: HARMONY MAINTENANCE of HARMONY D2 & E, as per Harmony CDD executed contract dated 04/23/08: For landscape monthly maintenance service for the month of:OCTOBER 2008 \$46330 - 53902	1,100.00	1,100.00
Please remit to above address.		Total	\$1,100.00

Invoice**REW Landscape Corp**

PO Box 951484

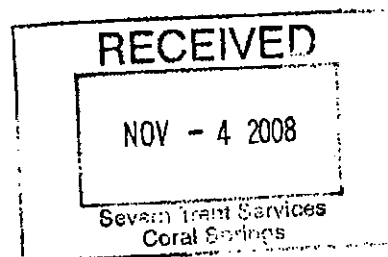
Lake Mary, FL 32795-1484

Phone: 407/328-9425

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

Date	Invoice #
10/31/2008	705727

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
	FAX TO 954/345-1292 + MAIL ORIGINAL TO HARMONY CDD + EMAIL TO: thaskett@Birchwoodacres.com CC: TODD HASKETT Harmony Development Co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fx: 1/407-891-1620 Ref: HARMONY MAINTENANCE of HARMONY CDD PARKS AND OPEN SPACE WITHIN NEIGHBORHOOD G For landscape maintenance per contract for the month of OCTOBER 2008 Harmony Maintenance: HARMONY CDD PARKS AND OPEN SPACE WITHIN NEIGHBORHOOD G 546307-53902	1,200.00	1,200.00
Please remit to above address.		Total	\$1,200.00

REW Landscape Corp

PO Box 951484

Lake Mary, FL 32795-1484

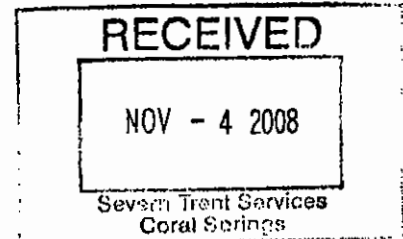
Phone: 407/328-9425

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

Invoice

Date	Invoice #
10/31/2008	705728

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
	FAX TO 954/345-1292 + MAIL ORIGINAL TO HARMONY CDD + EMAIL TO: thaskett@Birchwoodacres.com CC: TODD HASKETT Harmony Development Co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fx: 1/407-891-1620 Ref: HARMONY MAINTENANCE of HARMONY SECONDARY ENTRANCE For landscape maintenance per contract for the month of OCTOBER 2008 Harmony Maintenance: HARMONY SECONDARY ENTRANCE 546045-53902	4,083.33	4,083.33
Please remit to above address.		Total	\$4,083.33

REW Landscape Corp

PO Box 951484

Lake Mary, FL 32795-1484

Phone: 407/328-9425

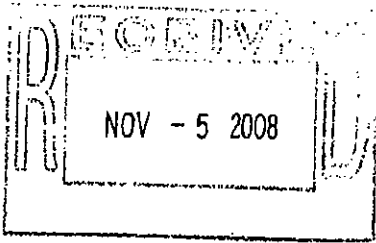
Fax: 407/324-9448 (QB7.0)

Invoice

Date	Invoice #
11/3/2008	705751

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

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

Quantity	Description	Rate	Amount
	CC: TODD HASKETT thaskett@Birchwoodacres.com Harmony Development Co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fx: 1/407-891-1620 Ref: <u>HARMONY IRRIGATION REPAIRS</u> This will serve as our invoice for the following IRRIGATION repairs performed on: 10/22/08 DESCRIPTION OF IRRIGATION REPAIRS: Inspected property @ Gopher Apple and Catbrier. Made necessary repairs due to construction of home.		
1	MATERIALS: 3-1806, 3-nozzles, 2-stel, 2-caps	44.79	44.79
1.5	IRRIGATION TECHNICIAN RATE @ \$40.00 PER HOUR	40.00	60.00
 5460.41 - 5320.20			
Please remit to above address.		Total	\$104.79

REW Landscape Corp

PO Box 951484

Lake Mary, FL 32795-1484

Phone: 407/328-9425

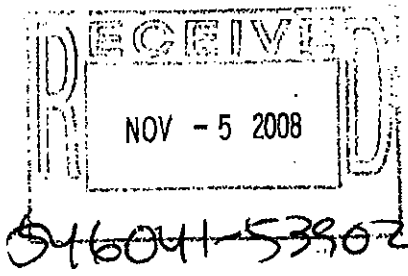
Fax: 407/324-9448 (QB7.0)

Invoice

Date	Invoice #
11/3/2008	705752

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

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

Quantity	Description	Rate	Amount
	CC: TODD HASKETT thaskett@Birchwoodacres.com Harmony Development Co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fx: 1/407-891-1620 Ref: HARMONY IRRIGATION REPAIRS This will serve as our invoice for the following IRRIGATION repairs performed on: 10/23/08 DESCRIPTION OF IRRIGATION REPAIRS: Inspected property. Made necessary repair to controller on zone 16.		
1	MATERIALS: 1-1806,2-nozzles,1-solenoid,2-wirenuts	45.05	45.05
1	IRRIGATION TECHNICIAN RATE @ \$40.00 PER HOUR	40.00	40.00
			
Please remit to above address.		Total	\$85.05

REW Landscape Corp

PO Box 951484

Lake Mary, FL 32795-1484

Phone: 407/328-9425

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

Invoice

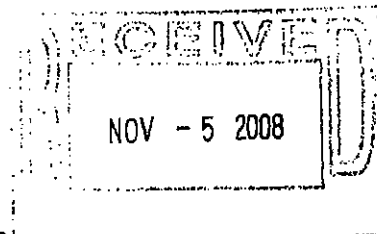
Date	Invoice #
11/3/2008	705753

Bill To

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

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

Quantity	Description	Rate	Amount
	CC: TODD HASKETT thaskett@Birchwoodacres.com Harmony Development Co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fx: 1/407-891-1620 Ref: HARMONY IRRIGATION REPAIRS This will serve as our invoice for the following IRRIGATION repairs performed on: 10/23/08 DESCRIPTION OF IRRIGATION REPAIRS: Inspected property, made necessary repairs to zone 3 @ east Entry 1 MATERIALS: 5-pep, 1-1806, 7-nozzles, 1-bubbler, 1-stel 1.5 IRRIGATION TECHNICIAN RATE @ \$40.00 PER HOUR		
		139.94	139.94
		40.00	60.00
Please remit to above address.		Total	\$199.94



REW Landscape Corp

PO Box 951484

Lake Mary, FL 32795-1484

Phone: 407/328-9425

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

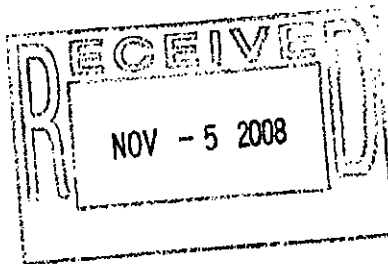
Invoice

Date	Invoice #
11/3/2008	705754

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

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

Quantity	Description	Rate	Amount
	CC: TODD HASKETT thaskett@Birchwoodacres.com Harmony Development Co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fx: 1/407-891-1620 Ref: HARMONY IRRIGATION REPAIRS This will serve as our invoice for the following IRRIGATION repairs performed on: 10/29/08 DESCRIPTION OF IRRIGATION REPAIRS: Inspected property located in the neighborhood park, made necessary adjustments and repairs. 1 MATERIALS: 2-pgp, 16-nozzle, 2-1806, 2-solenoids, 4-wirenuts 2.5 IRRIGATION TECHNICIAN RATE @ \$40.00 PER HOUR	160.48 40.00	160.48 100.00
Please remit to above address.		Total	\$260.48



546041-53902



Spies Pool, LLC
801 Sawdust Tr
Kissimmee, FL 34744

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

Invoice

191406
10/24/2008

Printed 10/24/2008

Bill To:

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

CORAL SPRINGS

FL

33071

Work Location:

HARMONY DEVELOPMENT COMPANY
HARMONY ASHLEY PARK
3500 HARMONY SQUARE DR. WEST
Saint Cloud, FL 34773

Terms

Special Instructions:

P.O.#

Sales Representative

OT	Qty	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
	8.00	AAA-50-8671	MURIATIC ACID 1 GAL (EA) * (2) MURIATIC ACID 1 GAL (EA)	\$3.75	\$0.00	\$30.00

Subtotal: \$169.95
Tax: \$0.00
Paid: \$0.00
Total: \$169.95

TAKE LEFT TO CONDOS GATE 35-28 37

MONDAY

OCT 29 2008

Severn Trent Services
Coral Springs

55 2008 - 83910

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

I hereby acknowledge I have received the merchandise specified above in satisfactory condition.

Customer Signature _____ Date _____

Print Customer Name _____

Please Pay From This Invoice Thank You



Spies Pool, LLC
801 Sawdust Tr
Kissimmee, FL 34744

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

Invoice

191407

10/24/2008

Printed 10/24/2008

Bill To:
HARMONY COMMUNITY DEV. DISTRICT
ATT. WENDY RITTER
210 N. UNIVERSITY DR., STE 702
CORAL SPRINGS FL 33071

Work Location:
HARMONY SWIM CLUB
HARMONY SWIM CLUB
3500 HARMONY SQUARE DR
Saint Cloud, FL 34773

Terms
Net 30

Special Instructions:

P.O.#

Sales Representative
JOYCE GIBBONS

QT	Oty	Product/Service	Description	Price	Tax	Amount
	0.00	AAA-50-8638	BULK BLEACH BULK BLEACH	\$0.00	\$0.00	\$0.00
	12.00	AAA-50-8671	MURIATIC ACID 1 GAL (EA) * (2) MURIATIC ACID 1 GAL (EA)	\$3.75	\$0.00	\$45.00
	1.00	AAA-06-203	DE POWDER 50LB DE POWDER 50LB	\$22.95	\$0.00	\$22.95
	1.00	AQT-50-1011	JUMBO STICKS 50lb PAIL 1011	\$139.95	\$0.00	\$139.95

Subtotal: \$207.90
Tax: \$0.00
Paid: \$0.00
Total: \$207.90

MON

852008 - 53910

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

I hereby acknowledge I have received the merchandise specified above in satisfactory condition.

Customer Signature _____ Date _____

Print Customer Name _____

Please Pay From This Invoice Thank You



Spies Pool, LLC
801 Sawdust Tr
Kissimmee, FL 34744

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

Invoice

191537

10/24/2008

Printed 10/28/2008

Bill To:

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

CORAL SPRINGS**FL****33071****Work Location:**

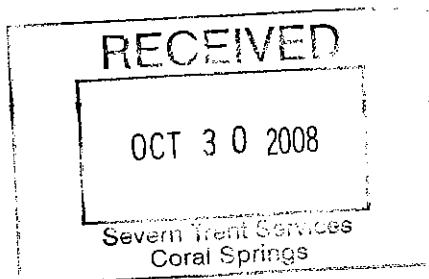
HARMONY DEVELOPMENT COMPANY
HARMONY ASHLEY PARK
3500 HARMONY SQUARE DR. WEST
Saint Cloud, FL 34773

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

OT..191406

Otv	Product/Service	Description	Price	Tax	Amount
120.00	AAA-50-8638	BULK BLEACH BULK BLEACH	\$1.45	\$0.00	\$174.00
		DEL-00-0001 DELIVERY FUEL SURCHARGE	\$7.50	\$0.00	\$7.50

Subtotal: \$181.50
Tax: \$0.00
Paid: \$0.00
Total: \$181.50

TAKE LEFT TO CONDOS GATE 35 28 37

552008-53910

*****FOR CHEMICAL EMERGENCY CALL CHEM-TEL 1-800-255-3924 24HRS*******I hereby acknowledge I have received the merchandise specified above in satisfactory condition.****Customer Signature** _____ **Date** _____**Print Customer Name** _____**Please Pay From This Invoice Thank You**



Spies Pool, LLC
801 Sawdust Tr
Kissimmee, FL 34744

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

Invoice

191538

10/24/2008

Printed 10/28/2008

Bill To:

HARMONY COMMUNITY DEV. DISTRICT
ATT. WENDY RITTER
210 N. UNIVERSITY DR., STE 702
CORAL SPRINGS FL 33071

Work Location:

HARMONY SWIM CLUB
HARMONY SWIM CLUB
3500 HARMONY SQUARE DR
Saint Cloud, FL 34773

Terms
Net 30

Special instructions:

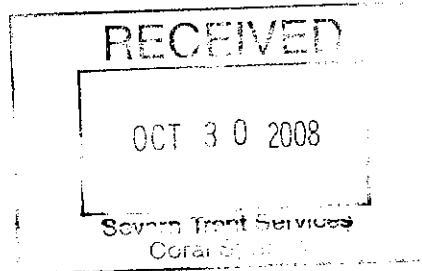
P.O.#

Sales Representative
JOYCE GIBBONS

OT 191407

Oty	Product/Service	Description	Price	Tax	Amount
320.00	AAA-50-8638	BULK BLEACH BULK BLEACH	\$1.45	\$0.00	\$464.00
		DEL-00-0001 DELIVERY FUEL SURCHARGE	\$7.50	\$0.00	\$7.50

Subtotal: \$471.50
Tax: \$0.00
Paid: \$0.00
Total: \$471.50



552008-53960

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

I hereby acknowledge I have received the merchandise specified above in satisfactory condition.

Customer Signature _____ Date _____

Print Customer Name _____

Please Pay From This Invoice Thank You



Spies Pool, LLC
801 Sawdust Tr
Kissimmee, FL 34744

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



Printed 11/4/2008

HARMONY COMMUN

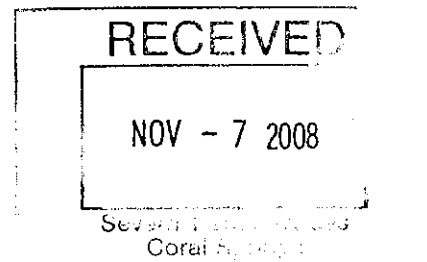
Bill To:		Bill To Address:	
HARMONY COMMUNITY CEM DISTRICT		HARMONY COMMUNITY CEM	
ATT: WENDY BITTER		2000 S. UNIVERSITY DR.	
2000 S. UNIVERSITY DR.		CORAL SPRINGS, FL 33066	
CITY OF CORAL SPRINGS		FL 33066	
Phone:		Fax:	
E-Mail:		Invoice Number:	
Date:		Due Date:	

WO		
Qty	Product/Service	Description

1.00	GHS-451-2013	ROLLER ASSEMBLY * (2) MC3ASYD
1.00	GHS-451-2010	MAIN SHAFT * (2) MCFC5AD
1.00	GHS-451-2018	#4 TUBE ASSEMBLY W/ENDS * (5) MCCP204
2.00	AAA-56-4137	PVC PIPE SCH40 2" * (20') FB40 2X20

SPI-L00-0015
LABOR

Description Of Work Completed
replaced bad roller,shaft,#4 tube on chl pump also leveled out chl.
tank



Subtotal: \$213.00
Tax: \$0.00
Total: \$213.00

852008 - 53910

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

Please Pay From This Invoice Thank You