

# **Invoices #107**



**A CUT ABOVE TREE & LANDSCAPE, INC**  
"CENTRAL FLORIDA'S PROFESSIONAL TREE SERVICE"

114 East 7<sup>th</sup> Street, Chuluota, FL 32766  
407-977-8002 fax 407-366-5168  
acutabovetree@bellsouth.net

February 4, 2009

Proposal Submitted to: Harmony Development Company

Attention: Todd Haskett

Job Location: 3500 Harmony Square Drive West

Phone: 407-973-2322 407-891-1616 x218 E-mail: thaskett@birchwoodacres.com

Trimming of approximately 384 additional trees at Birchwood and Cypress Neighborhoods

We propose hereby to furnish materials and labor complete in accordance with above specifications, for the sum of: **\$ 3000.00**

Payment to be made as follows: **Net 21 Days**

Henry Stansell International Society of Arborist Certificate #SO-0917

Workman's compensation and liability insurance through Winchester Insurance 407-365-5656

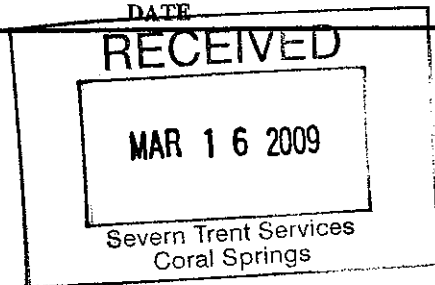
All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by workmen's compensation insurance.

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

546099-53902

SIGNATURE

DATE



# A-1 HOME PEST CONTROL SERVICES, INC.

2157 Pimlico Street  
Orlando, Florida 32822

Date 3-5-09

Last Name HARMONY First CDD

Street \_\_\_\_\_

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

Please make check payable to: A-1 Home

Your Technician is: Larry Benach 407-346-1139

QTY	SERVICE	PRICE	AMOUNT
	Monthly Service <u>MARCT</u>		
	Bi-Monthly Service <u>PEST CONTROL</u>	<u>\$</u>	
	Quarterly Service <u>SERVICE</u>		<u>75.00</u>
	Flea Service		
	Lawn Service		

*PLEASE MAIL PAYMENT TO*  
**LARRY BENACH**  
*Thank You for Your Business*  
**PO BOX 452298**  
**KISSIMMEE FL 34745**  
*Your Next Appointment is:*  
**407-346-1139**

Subtotal  
Tax  
Total \$ 75.00

Day \_\_\_\_\_ Month \_\_\_\_\_ Date \_\_\_\_\_ Time \_\_\_\_\_

546074 - 53910



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

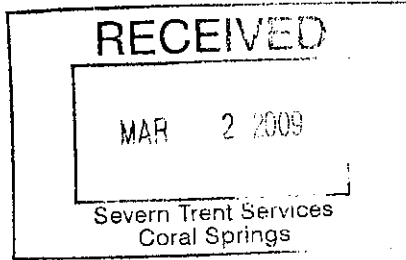
# Invoice

INVOICE DATE: 3/1/2009  
INVOICE NUMBER: 0000115748  
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 - March	395.00	395.00



SALES TAX: 0.00  
LESS PAYMENT: 0.00  
TOTAL DUE: 395.00

534021 - 53910

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

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

DATE: 3/1/2009  
CUSTOMER NUMBER: 0142440  
CUSTOMER NAME: Harmony CDD - LT

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

INVOICE NUMBER: 0000115748  
TOTAL AMOUNT DUE: 395.00

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

AMOUNT PAID \$

THANK YOU FOR YOUR BUSINESS!



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

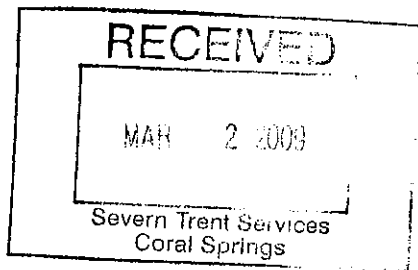
# Invoice

INVOICE DATE: 3/1/2009  
INVOICE NUMBER: 0000115730  
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 - March	2,388.00	2,388.00



534021-53910

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

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

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

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

DATE: 3/1/2009  
CUSTOMER NUMBER: 0141340  
CUSTOMER NAME: Harmony CDD  
  
INVOICE NUMBER: 0000115730  
TOTAL AMOUNT DUE: 2,388.00

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

AMOUNT PAID \$

THANK YOU FOR YOUR BUSINESS!



Page: 1 of 15  
 Billing Cycle Date: 01/19/09 - 02/18/09  
 Account Number: 993377858  
 Foundation Account Number: 00089857  
 Invoice Number: 993377858X02262009



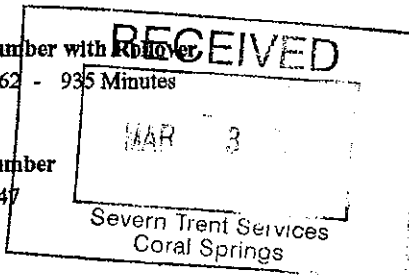
**How To Contact Us:**

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

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

Wireless Number with rollover  
407-908-5962 - 935 Minutes

Wireless Number  
407-433-2447



**Media Net Plans & Pay Per Use are Now Called Data**

Effective 1/25/09, MEdia Net plans and MEdia Net (wireless internet) Pay Per Use will be referred to on your bill as Data Plans and Data Pay Per Use. This is a name change only, your current service and charges will not change. If you are currently on Media Net (wireless internet) Pay Per use, sign up today for a Data Plan and save! Go to [att.com/getmedia](http://att.com/getmedia) for more info on AT&T's Data Plans.

541003-53910

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

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

#BWNJSZT  
#020009933778582#  
MB 02 032596 54145 H 177 A  
BIRCHWOOD ACRES  
ATTN: WENDY RITTER  
210 N UNIVERSITY DR STE 800  
CORAL SPRINGS, FL 33071-7320

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

\*Please do not send correspondence with payment.

Yes, enroll me in AutoPay  
Signature required on reverse

**Total Amount  
Due by Mar 13, 2009**

Please Mail Check Payable To:

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



9990000099337785800000000000613600000006136005



Page: 3 of 15  
Billing Cycle Date: 01/19/09 - 02/18/09  
Account Number: 993377858  
Foundation Account Number: 00089857



<b>Prior Activity</b>	<b>993377858</b>
<b>Previous Balance</b>	61.36
<b>Detail of Payments Posted</b>	
Payment by Check posted on Feb 10, 2009	-61.36
<b>TOTAL BALANCE</b>	<b>\$0.00</b>

<b>Wireless Detail</b>								<b>993377858</b>
Wireless Number	Minutes Used	Msg/KB/ MB Used	Monthly Service	Usage Charges	Credits, Adj & Other Charges	Government Fees & Taxes	Non-Comm Related Charges	Total
407-433-2447	0	0	12.99	0.00	0.56	2.45	0.00	16.00
ASST DOCK MASTER (See Page 5 for a list of individual charges.)								
407-908-5962	830	0	39.99	0.00	-0.77	6.14	0.00	45.36
THOMAS BELIEF (See Page 7 for a list of individual charges.)								
Total	830	0	52.98	0.00	0.21	8.59	0.00	61.36
<b>TOTAL AMOUNT DUE</b>								<b>\$61.36</b>



Page: 5 of 15  
 Billing Cycle Date: 01/19/09 - 02/18/09  
 Account Number: 993377858  
 Foundation Account Number: 00089857



**Wireless Line Summary For: 407-433-2447**

User Name: ASST DOCK MASTER

Monthly Service Charges	Period	Monthly Charge	Total Charge
<b>Rate Plan</b>			
OBFRNTN	01/19-02/18	12.99	12.99
Includes:			
- Basic Voice Mail			
- Call Forward Conditional			
- Call Forward Immediate			
- Call Hold			
- Call Waiting			
- Caller ID			
- Detailed Billing			
- Direct Bill Detail			
- Message Waiting Ind			
- Nation GSM			
- Three Way Calling			
<b>Other Services</b>			
AT&T Direct Bill	01/19-02/18	0.00	0.00
AT&T Domestic LD	01/19-02/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	01/19-02/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
GSM Coverage Area	01/19-02/18	0.00	0.00
Off-Network Roam	01/19-02/18	0.00	0.00
<b>TOTAL MONTHLY SERVICE CHARGES</b>			<b>\$12.99</b>
<b>Credits, Adjustments &amp; Other Charges</b>			
Regulatory Cost Recovery Charge		0.20	
Federal Universal Service Charge		0.36	
<b>TOTAL CREDITS, ADJUSTMENTS &amp; OTHER CHARGES</b>			<b>\$0.56</b>
<b>Government Fees &amp; Taxes</b>			
911 Service Fee		0.50	
FL State Communications Tax		1.24	
City Communications Tax		0.71	
<b>TOTAL GOVERNMENT FEES &amp; TAXES</b>			<b>\$2.45</b>
<b>TOTAL CHARGES FOR: 407-433-2447</b>			<b>\$16.00</b>





Page: 7 of 15  
Billing Cycle Date: 01/19/09 - 02/18/09  
Account Number: 993377858  
Foundation Account Number: 00089857



**Wireless Line Summary For: 407-908-5962**

User Name: THOMAS BELIEF

Monthly Service Charges	Period	Monthly Charge	Total Charge
<b>Rate Plan</b>			
NAT450RUMMSKNW	01/19-02/18	39.99	39.99
Includes:			
- 450 Anytime Mins			
- 5000 Nght & Wknd Min			
- Anytime Min Rollover			
- Basic Voice Mail			
- Call Forward Conditional			
- Call Forward Immediate			
- Call Hold			
- Call Waiting			
- Caller ID			
- Detailed Billing			
- Direct Bill Detail			
- Message Waiting Ind			
- NATION GAIT/GSM			
- Three Way Calling			
- Unlimited M2M Expnd			
<b>Other Services</b>			
5000 N&W	01/19-02/18	0.00	0.00
AT&T Direct Bill	01/19-02/18	0.00	0.00
AT&T Domestic LD	01/19-02/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	01/19-02/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
GSM Coverage Area	01/19-02/18	0.00	0.00
Off-Network Roam	01/19-02/18	0.00	0.00
Unlimited Expd M2M	01/19-02/18	0.00	0.00
<b>TOTAL MONTHLY SERVICE CHARGES</b>			<b>\$39.99</b>
<b>Usage Charges</b> (See Usage Charge Details)			
<b>TOTAL USAGE CHARGES</b>			<b>\$0.00</b>
<b>Credits, Adjustments &amp; Other Charges</b>			
Regulatory Cost Recovery Charge		0.20	
Federal Universal Service Charge		1.03	
National Account Discount		-2.00	
<b>TOTAL CREDITS, ADJUSTMENTS &amp; OTHER CHARGES</b>			<b>-\$0.77</b>
<b>Government Fees &amp; Taxes</b>			
911 Service Fee		0.50	
FL State Communications Tax		3.60	



Page: 8 of 15  
 Billing Cycle Date: 01/19/09 - 02/18/09  
 Account Number: 993377858  
 Foundation Account Number: 00089857



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

User Name: THOMAS BELIEF

**Government Fees & Taxes**

City Communications Tax	2.04
<b>TOTAL GOVERNMENT FEES &amp; TAXES</b>	<b>\$6.14</b>
<b>TOTAL CHARGES FOR 407-908-5962</b>	<b>\$45.36</b>

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

User Name: THOMAS BELIEF

Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge
<b>NAT450RUMM5KNW</b>					
450 Rollover Mins	450	392			0.00
5000 N&W	5,000	261			0.00
Unlimited Expd M2M		177			0.00
<b>TOTAL USAGE CHARGES</b>					<b>\$0.00</b>

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

User Name: THOMAS BELIEF

Previous Rollover Balance	1,002
Unused Package Minutes Added to Rollover	58
Rollover Minutes Expired (*)	-125
Current Rollover Balance	935

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

**Call Detail 407-908-5962**

User Name: THOMAS BELIEF

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
1	MON	01/19	10:03AM	407-908-5962	VMAIL CL	2	RM45	DT	VM			0.00
2		01/19	10:05AM	407-925-7596	GRLAND FL	1	RM45	DT				0.00
3		01/19	10:09AM	305-304-1106	KEYS FL	2	MME0	DT	M2MC			0.00
4		01/19	10:36AM	407-925-7596	INCOMI CL	3	RM45	DT				0.00
5		01/19	11:10AM	766-458-3191	INCOMI CL	1	MME0	DT	M2MC			0.00
6		01/19	12:22PM	305-304-1106	INCOMI CL	1	MME0	DT	M2MC			0.00
7		01/19	12:42PM	305-304-1106	INCOMI CL	1	MME0	DT	M2MC			0.00
8		01/19	1:46PM	407-967-9276	ST CLO FL	2	RM45	DT				0.00
9		01/19	3:10PM	407-908-5962	INCOMI CL	1	RM45	DT				0.00
10		01/19	4:41PM	407-361-6866	INCOMI CL	8	MME0	DT	M2MC			0.00
11		01/19	6:27PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
12	TUE	01/20	10:03AM	407-991-1003	ST CLO FL	1	RM45	DT				0.00



Page: 9 of 15  
 Billing Cycle Date: 01/19/09 - 02/18/09  
 Account Number: 993377858  
 Foundation Account Number: 00089857



**Call Detail (Continued)**

**407-908-5962**

User Name: THOMAS BELIEF

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
13		01/20	4:51PM	407-791-9345	INCOMI CL	9	RM45	DT				0.00
14	WED	01/21	7:30AM	321-624-9323	ST CLO FL	1	MME0	DT	M2MC			0.00
15		01/21	7:33AM	321-624-9323	INCOMI CL	28	MME0	DT	M2MC			0.00
16		01/21	9:56AM	407-460-5745	INCOMI CL	2	MME0	DT	M2MC			0.00
17		01/21	11:40AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
18		01/21	11:41AM	615-688-4599	NASHVI TN	2	RM45	DT				0.00
19		01/21	6:54PM	407-908-5962	VMAIL CL	1	RM45	DT				0.00
20	THU	01/22	9:07AM	615-688-4599	NASHVI TN	2	RM45	DT				0.00
21		01/22	11:04AM	321-624-9323	ST CLO FL	7	MME0	DT	M2MC			0.00
22		01/22	11:54AM	321-624-9323	INCOMI CL	3	MME0	DT	M2MC			0.00
23		01/22	1:35PM	407-973-0118	INCOMI CL	1	MME0	DT	M2MC			0.00
24		01/22	2:47PM	252-258-0965	INCOMI CL	2	RM45	DT				0.00
25		01/22	5:42PM	407-957-3276	INCOMI CL	3	RM45	DT				0.00
26	FRI	01/23	9:50AM	321-624-9323	INCOMI CL	18	MME0	DT	M2MC			0.00
27		01/23	10:47AM	615-688-4599	NASHVI TN	2	RM45	DT				0.00
28		01/23	10:49AM	252-258-0965	GREENV NC	1	RM45	DT				0.00
29		01/23	11:58AM	252-258-0965	INCOMI CL	2	RM45	DT				0.00
30		01/23	12:00PM	615-688-4599	NASHVI TN	2	RM45	DT				0.00
31		01/23	12:01PM	252-258-0965	GREENV NC	2	RM45	DT				0.00
32		01/23	12:10PM	321-624-9323	INCOMI CL	6	MME0	DT	M2MC			0.00
33		01/23	12:26PM	615-688-4599	NASHVI TN	1	RM45	DT				0.00
34		01/23	1:42PM	321-624-9323	ST CLO FL	1	MME0	DT	M2MC			0.00
35		01/23	2:36PM	407-348-2040	KISSIM FL	1	RM45	DT				0.00
36		01/23	4:24PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
37		01/23	5:11PM	252-258-0965	INCOMI CL	1	RM45	DT				0.00
38		01/23	8:46PM	407-348-2040	KISSIM FL	1	RM45	DT				0.00
39		01/23	8:43PM	800-531-5000	Toll F CL	4	RM45	DT				0.00
40	SAT	01/24	9:38AM	252-258-0965	INCOMI CL	1	5KNW	NW				0.00
41		01/24	9:59AM	407-791-9345	INCOMI CL	17	5KNW	NW				0.00
42		01/24	10:15AM	615-688-4599	CALL WAIT	5	5KNW	NW	CW			0.00
43		01/24	11:01AM	615-688-4599	INCOMI CL	1	5KNW	NW				0.00
44		01/24	12:14PM	615-688-4599	INCOMI CL	1	5KNW	NW				0.00
45		01/24	2:10PM	786-255-3930	HOMEST FL	19	5KNW	NW				0.00
46		01/24	5:53PM	407-744-7905	INCOMI CL	1	5KNW	NW				0.00
47		01/24	8:08PM	407-744-7905	INCOMI CL	1	5KNW	NW				0.00
48		01/24	6:16PM	786-255-3930	HOMEST FL	2	5KNW	NW				0.00
49		01/24	6:39PM	407-908-5962	INCOMI CL	4	5KNW	NW				0.00
50		01/24	6:43PM	407-957-3276	ST CLO FL	1	5KNW	NW				0.00
51		01/24	7:46PM	407-348-2040	KISSIM FL	1	5KNW	NW				0.00
52		01/24	8:04PM	407-498-0300	ST CLO FL	1	5KNW	NW				0.00
53	SUN	01/25	9:56AM	407-593-1842	INCOMI CL	5	5KNW	NW				0.00
54		01/25	11:36AM	804-281-0010	INCOMI CL	1	5KNW	NW				0.00
55		01/25	12:46PM	407-433-7792	INCOMI CL	2	5KNW	NW				0.00
56		01/25	1:26PM	407-433-7792	KISSIM FL	1	5KNW	NW				0.00
57		01/25	2:00PM	407-433-7792	INCOMI CL	1	5KNW	NW				0.00
58		01/25	2:13PM	407-957-3276	ST CLO FL	4	5KNW	NW				0.00
59		01/25	2:22PM	407-744-7905	KISSIM FL	1	5KNW	NW				0.00
60		01/25	2:56PM	786-255-3930	HOMEST FL	2	5KNW	NW				0.00
61		01/25	5:10PM	786-255-3930	INCOMI CL	4	5KNW	NW				0.00
62		01/25	5:16PM	407-433-7792	INCOMI CL	1	5KNW	NW				0.00
63		01/25	7:35PM	407-498-0300	ST CLO FL	1	5KNW	NW				0.00
64	MON	01/26	7:05AM	804-281-0010	INCOMI CL	1	MME0	DT	M2MC			0.00
65		01/26	8:39AM	321-624-9323	CCGDA FL	1	RM45	DT				0.00



Page: 10 of 15  
 Billing Cycle Date: 01/19/09 - 02/18/09  
 Account Number: 993377858  
 Foundation Account Number: 00089857



**Call Detail (Continued)**

**407-908-5962**

**User Name: THOMAS BELIEF**

Rate Code: 5KNW=5000 N&W, MME0=Unlimited Expd M2M, RM46=460 Rollover Mins  
 Rate Period (PD): NW=Nwkd, DT=Daytime  
 Feature: VM=VoiceMail, M2MC=Expanded Mobile To Mobile, CW=Call Waiting

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
66		01/26	9:53AM	786-255-3930	INCOMI CL	7	RM45	DT				0.00
67		01/26	11:50AM	407-891-8358	INCOMI CL	4	RM45	DT				0.00
68		01/26	1:55PM	407-892-4389	INCOMI CL	1	RM45	DT				0.00
69		01/26	2:09PM	407-891-8525	ST CLO FL	2	RM45	DT				0.00
70		01/26	2:21PM	321-805-1041	INCOMI CL	4	RM45	DT				0.00
71		01/26	2:26PM	321-805-1041	INCOMI CL	1	RM45	DT				0.00
72		01/26	2:41PM	407-744-7905	INCOMI CL	1	RM45	DT				0.00
73		01/26	2:47PM	321-437-4575	INCOMI CL	1	RM45	DT				0.00
74		01/26	2:48PM	407-891-2630	ST CLO FL	2	RM45	DT				0.00
75		01/26	2:50PM	321-437-4575	KISSIM FL	1	RM45	DT				0.00
76		01/26	2:52PM	407-957-3276	INCOMI CL	3	RM45	DT				0.00
77		01/26	2:57PM	407-891-1616	ST CLO FL	1	RM45	DT				0.00
78		01/26	3:01PM	321-624-9323	ST CLO FL	1	MME0	DT	M2MC			0.00
79		01/26	3:06PM	321-624-9323	INCOMI CL	16	MME0	DT	M2MC			0.00
80		01/26	3:21PM	407-744-7905	CALL WAIT	2	RM45	DT	CW			0.00
81	TUE	01/27	9:01AM	407-908-5962	VMail CL	1	RM45	DT				0.00
82		01/27	9:02AM	407-957-1508	ST CLO FL	2	RM45	DT				0.00
83		01/27	9:30AM	407-957-1508	INCOMI CL	2	RM45	DT				0.00
84		01/27	11:26AM	407-908-5962	VMail CL	1	RM45	DT				0.00
85		01/27	11:26AM	407-957-3276	ST CLO FL	4	RM45	DT				0.00
86	WED	01/28	8:47AM	407-908-5962	VMail CL	2	RM45	DT	VM			0.00
87		01/28	8:49AM	321-624-9323	ST CLO FL	1	MME0	DT	M2MC			0.00
88		01/28	8:49AM	407-908-3224	ST CLO FL	1	MME0	DT	M2MC			0.00
89		01/28	8:51AM	407-908-5962	VMail CL	1	RM45	DT	VM			0.00
90		01/28	9:52AM	613-407-0116	CINCIN OH	2	RM45	DT				0.00
91	THU	01/29	8:06AM	321-624-9323	ST CLO FL	2	MME0	DT	M2MC			0.00
92		01/29	8:06AM	407-957-1508	ST CLO FL	2	RM45	DT				0.00
93		01/29	8:23AM	407-957-1508	INCOMI CL	1	RM45	DT				0.00
94		01/29	10:03AM	447944681487	INCOMI CL	1	RM45	DT				0.00
95		01/29	10:42AM	407-287-2547	INCOMI CL	2	RM45	DT				0.00
96		01/29	5:03PM	800-466-4411	Toll F CL	4	RM45	DT				0.00
97		01/29	5:06PM	800-466-4411	Toll F CL	2	RM45	DT				0.00
98	FRI	01/30	11:25AM	407-694-1361	INCOMI CL	1	RM45	DT				0.00
99		01/30	1:05PM	800-466-4411	Toll F CL	3	RM45	DT				0.00
100		01/30	1:08PM	800-466-4411	Toll F CL	1	RM45	DT				0.00
101		01/30	1:09PM	800-466-4411	Toll F CL	3	RM45	DT				0.00
102		01/30	5:31PM	305-394-0080	KEYS FL	1	MME0	DT	M2MC			0.00
103		01/30	3:32PM	305-352-4937	INCOMI CL	5	RM45	DT				0.00
104		01/30	6:06PM	407-908-5962	VMail CL	2	RM45	DT	VM			0.00
105		01/30	6:09PM	407-694-1361	CALL WAIT	1	RM45	DT	CW			0.00
106		01/30	6:11PM	321-217-4621	ORLAND FL	1	RM45	DT				0.00
107		01/30	6:33PM	407-908-5962	VMail CL	1	RM45	DT	VM			0.00
108	SAT	01/31	9:03AM	716-404-2305	GRAND NY	1	5KNW	NW				0.00
109		01/31	10:24AM	407-957-3276	INCOMI CL	2	5KNW	NW				0.00
110		01/31	12:50PM	407-694-1361	ORLAND FL	2	5KNW	NW				0.00
111		01/31	1:53PM	407-908-5962	VMail CL	1	5KNW	NW	VM			0.00
112		01/31	1:54PM	407-694-1361	ORLAND FL	2	5KNW	NW				0.00
113		01/31	2:55PM	407-694-1361	INCOMI CL	2	5KNW	NW				0.00
114		01/31	3:26PM	407-908-5962	VMail CL	1	5KNW	NW	VM			0.00
115		01/31	3:27PM	601-219-5834	BRENTW NY	4	5KNW	NW				0.00
116		01/31	8:42PM	407-498-0300	ST CLO FL	1	5KNW	NW				0.00
117	SUN	02/01	8:12AM	407-666-8675	INCOMI CL	1	5KNW	NW				0.00
118		02/01	8:30AM	631-219-5634	INCOMI CL	2	5KNW	NW				0.00



Page: 11 of 15  
 Billing Cycle Date: 01/19/09 - 02/18/09  
 Account Number: 993377858  
 Foundation Account Number : 00089857



**Call Detail (Continued)**

**407-908-5962**

User Name: THOMAS BELIEF

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
119		02/01	9:37AM	407-473-4233	INCOMI CL	1	5KNW	NW				0.00
120		02/01	10:15AM	407-473-4233	ORLAND FL	2	5KNW	NW				0.00
121		02/01	12:08PM	407-957-1508	INCOMI CL	1	5KNW	NW				0.00
122		02/01	12:11PM	766-255-9930	HOMEST FL	1	5KNW	NW				0.00
123		02/01	12:23PM	766-255-9930	HOMEST FL	1	5KNW	NW				0.00
124		02/01	1:07PM	407-957-1508	ST CLO FL	1	5KNW	NW				0.00
125		02/01	1:19PM	407-957-1508	ST CLO FL	1	5KNW	NW				0.00
126		02/01	2:32PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
127	MON	02/02	3:20PM	407-957-3276	INCOMI CL	3	RM45	DT				0.00
128	TUE	02/03	10:02AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
129		02/03	1:11PM	407-498-5142	ST CLO FL	1	RM45	DT				0.00
130		02/03	1:24PM	407-957-3276	INCOMI CL	5	RM45	DT				0.00
131		02/03	2:49PM	506-779-0213	INCOMI CL	12	RM45	DT				0.00
132	WED	02/04	9:06AM	407-891-1815	INCOMI CL	2	RM45	DT				0.00
133		02/04	12:57PM	407-908-5962	VMAIL CL	2	RM45	DT	VM			0.00
134		02/04	12:58PM	321-446-2356	GOCOA FL	2	RM45	DT				0.00
135		02/04	1:00PM	407-498-5142	ST CLO FL	3	RM45	DT				0.00
136		02/04	1:36PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
137		02/04	1:37PM	321-228-9961	WINTER FL	1	RM45	DT				0.00
138		02/04	2:13PM	321-228-9961	WINTER FL	2	RM45	DT				0.00
139		02/04	2:15PM	321-624-9323	ST CLO FL	6	MME0	DT	M2MC			0.00
140		02/04	2:21PM	321-228-9961	WINTER FL	1	RM45	DT				0.00
141		02/04	5:54PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
142		02/04	7:42PM	407-498-0300	ST CLO FL	1	RM45	DT				0.00
143	THU	02/05	9:15AM	407-908-5962	VMAIL CL	2	RM45	DT	VM			0.00
144		02/05	9:18AM	407-480-1182	KISSIM FL	3	MME0	DT	M2MC			0.00
145		02/05	9:26AM	407-908-5962	VMAIL CL	2	RM45	DT	VM			0.00
146		02/05	9:27AM	321-217-4821	ORLAND FL	1	RM45	DT				0.00
147		02/05	10:42AM	407-891-1616	ST CLO FL	3	RM45	DT				0.00
148		02/05	10:55AM	800-486-4411	Toll F CL	6	RM45	DT				0.00
149		02/05	11:10AM	407-361-5866	KISSIM FL	1	MME0	DT	M2MC			0.00
150		02/05	11:11AM	407-957-3276	ST CLO FL	2	RM45	DT				0.00
151		02/05	12:18PM	321-624-9323	INCOMI CL	3	MME0	DT	M2MC			0.00
152		02/05	1:32PM	407-957-3276	INCOMI CL	2	RM45	DT				0.00
153		02/05	2:03PM	407-957-3276	INCOMI CL	1	RM45	DT				0.00
154		02/05	2:52PM	407-700-5956	INCOMI CL	4	RM45	DT				0.00
155		02/05	3:32PM	407-957-3276	INCOMI CL	2	RM45	DT				0.00
156		02/05	4:18PM	407-791-9345	INCOMI CL	9	RM45	DT				0.00
157		02/05	4:35PM	321-805-1041	ST CLO FL	3	RM45	DT				0.00
158		02/05	5:14PM	321-805-1041	INCOMI CL	2	RM45	DT				0.00
159		02/05	5:35PM	407-791-9345	KISSIM FL	1	RM45	DT				0.00
160	FRI	02/06	10:33AM	800-727-7000	Toll F CL	5	RM45	DT				0.00
161		02/06	10:37AM	407-908-5962	VMAIL CL	2	RM45	DT	VM			0.00
162		02/06	1:18PM	407-891-3353	INCOMI CL	4	RM45	DT				0.00
163		02/06	2:18PM	613-917-1734	INCOMI CL	4	RM45	DT				0.00
164		02/06	3:14PM	407-694-1361	ORLAND FL	1	RM45	DT				0.00
165		02/06	5:29PM	321-624-9323	INCOMI CL	3	MME0	DT	M2MC			0.00
166		02/06	5:57PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
167		02/06	6:12PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
168		02/06	7:01PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
169		02/06	7:22PM	407-498-0300	ST CLO FL	1	RM45	DT				0.00
170	SAT	02/07	6:47AM	407-694-1361	INCOMI CL	1	5KNW	NW				0.00
171		02/07	9:22AM	321-217-4821	ORLAND FL	1	5KNW	NW				0.00



Page: 12 of 15  
 Billing Cycle Date: 01/19/09 - 02/18/09  
 Account Number: 993377858  
 Foundation Account Number: 00089857



**Call Detail (Continued)**

**407-908-5962**

User Name: THOMAS BELIEF

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
172		02/07	9:34AM	407-891-9470	ST CLO FL	1	5KNW	NW				0.00
173		02/07	9:46AM	321-217-4621	INCOMI CL	2	5KNW	NW				0.00
174		02/07	1:29AM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
175		02/07	12:39PM	407-694-1361	INCOMI CL	2	5KNW	NW				0.00
176		02/07	1:55PM	508-278-6610	UXBRID MA	1	5KNW	NW				0.00
177		02/07	1:58PM	321-217-4621	INCOMI CL	1	5KNW	NW				0.00
178		02/07	2:03PM	786-255-3930	HOMEST FL	32	5KNW	NW				0.00
179		02/07	2:37PM	786-255-3930	INCOMI CL	11	5KNW	NW				0.00
180		02/07	3:02PM	407-491-4295	INCOMI CL	1	5KNW	NW				0.00
181		02/07	3:03PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
182		02/07	3:40PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
183		02/07	3:49PM	407-491-4295	ORLAND FL	1	5KNW	NW				0.00
184		02/07	3:50PM	563-650-4109	DAVENP JA	2	5KNW	NW				0.00
185		02/07	3:51PM	563-650-4109	CALL WAIT	1	5KNW	NW	CW			0.00
186		02/07	4:19PM	407-957-3276	ST CLO FL	2	5KNW	NW				0.00
187		02/07	4:23PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
188		02/07	5:22PM	407-491-4295	INCOMI CL	1	5KNW	NW				0.00
189		02/07	6:08PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
190		02/07	6:51PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
191		02/07	6:52PM	508-922-9410	HOPKIN MA	1	5KNW	NW				0.00
192	SUN	02/08	12:00AM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
193		02/08	7:50AM	563-650-4109	DAVENP JA	1	5KNW	NW				0.00
194		02/08	8:41AM	321-446-2356	COGGA FL	1	5KNW	NW				0.00
195		02/08	10:53AM	508-922-9410	INCOMI CL	3	5KNW	NW				0.00
196		02/08	2:41PM	407-486-6457	INCOMI CL	2	5KNW	NW				0.00
197		02/08	2:56PM	321-446-2356	INCOMI CL	1	5KNW	NW				0.00
198		02/08	4:16PM	508-922-9410	HOPKIN MA	3	5KNW	NW				0.00
199		02/08	5:07PM	508-922-9410	INCOMI CL	1	5KNW	NW				0.00
200		02/08	6:14PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
201		02/08	6:14PM	407-957-1107	ST CLO FL	2	5KNW	NW				0.00
202		02/08	7:53PM	407-486-6457	ORLAND FL	1	5KNW	NW				0.00
203		02/08	8:06PM	407-486-6457	ORLAND FL	2	5KNW	NW				0.00
204		02/08	8:13PM	321-402-4713	KISSIM FL	1	5KNW	NW				0.00
205		02/08	8:19PM	407-486-6457	INCOMI CL	1	5KNW	NW				0.00
206	MON	02/09	6:34AM	410-310-6031	INCOMI CL	1	RM45	DT				0.00
207		02/09	7:01AM	407-894-1361	ORLAND FL	1	RM45	DT				0.00
208		02/09	7:08AM	407-957-1107	ST CLO FL	2	RM45	DT				0.00
209		02/09	7:17AM	410-310-6031	INCOMI CL	1	RM45	DT				0.00
210		02/09	9:26AM	321-624-9323	INCOMI CL	5	MME0	DT	M2MC			0.00
211		02/09	10:36AM	467-891-1618	ST CLO FL	3	RM45	DT				0.00
212		02/09	10:36AM	467-891-1618	INCOMI CL	3	RM45	DT				0.00
213		02/09	1:51PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
214		02/09	1:56PM	321-624-9323	ST CLO FL	1	MME0	DT	M2MC			0.00
215		02/09	6:47PM	500-727-7000	Toll F CL	5	RM45	DT				0.00
216		02/09	6:53PM	800-727-7000	Toll F CL	5	RM45	DT				0.00
217	TUE	02/10	7:51AM	508-922-9410	INCOMI CL	3	RM45	DT				0.00
218		02/10	8:02AM	407-908-5962	VMAIL CL	2	RM45	DT	VM			0.00
219		02/10	11:38AM	508-922-9410	INCOMI CL	2	RM45	DT				0.00
220		02/10	2:26PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
221		02/10	2:27PM	508-922-9410	HOPKIN MA	2	RM45	DT				0.00
222		02/10	3:08PM	800-622-4368	Toll F CL	9	RM45	DT				0.00
223		02/10	4:48PM	508-922-9410	HOPKIN MA	1	RM45	DT				0.00
224		02/10	5:53PM	508-922-9410	HOPKIN MA	2	RM45	DT				0.00



**Call Detail (Continued)**

**407-908-5962**

User Name: THOMAS BELIEF

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
225		02/10	5:57PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
226		02/10	6:30PM	508-922-9410	INCOMI CL	1	RM45	DT				0.00
227	WED	02/11	8:35AM	508-922-9410	INCOMI CL	3	RM45	DT				0.00
228		02/11	9:18AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
229		02/11	10:01AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
230		02/11	10:34AM	407-498-5142	INCOMI CL	2	RM45	DT				0.00
231		02/11	11:28AM	407-908-5962	ST CLO FL	1	RM45	DT				0.00
232		02/11	7:07PM	407-908-5962	VMAIL CL	2	RM45	DT	VM			0.00
233		02/11	7:10PM	716-404-2305	GRAND NY	1	RM45	DT				0.00
234		02/11	7:11PM	563-850-4109	DAVENP IA	2	RM45	DT				0.00
235		02/11	7:12PM	508-922-9410	HOPKIN MA	2	RM45	DT				0.00
236	THU	02/12	7:49AM	407-957-1107	INCOMI CL	1	RM45	DT				0.00
237		02/12	9:13AM	407-361-5866	INCOMI CL	3	MME0	DT	M2MC			0.00
238		02/12	10:21AM	304-281-0010	WHEELI WV	1	MME0	DT	M2MC			0.00
239		02/12	10:22AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
240		02/12	10:22AM	304-281-0010	WHEELI WV	1	MME0	DT	M2MC			0.00
241		02/12	10:25AM	304-281-0010	INCOMI CL	1	MME0	DT	M2MC			0.00
242		02/12	10:46AM	304-281-0010	INCOMI CL	1	MME0	DT	M2MC			0.00
243		02/12	11:30AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
244		02/12	11:31AM	407-887-1878	ORLAND FL	1	RM45	DT				0.00
245		02/12	1:41PM	321-824-9323	ST CLO FL	1	MME0	DT	M2MC			0.00
246		02/12	1:42PM	407-891-1616	ST CLO FL	2	RM45	DT				0.00
247		02/12	2:14PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
248		02/12	2:15PM	772-643-3752	VERO B FL	5	MME0	DT	M2MC			0.00
249		02/12	2:32PM	321-824-9323	ST CLO FL	9	MME0	DT	M2MC			0.00
250		02/12	2:44PM	407-466-1453	INCOMI CL	2	RM45	DT				0.00
251		02/12	3:03PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
252		02/12	3:04PM	321-824-9323	ST CLO FL	1	MME0	DT	M2MC			0.00
253		02/12	4:06PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
254		02/12	4:07PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
255		02/12	4:08PM	920-358-1668	APPLET WI	2	RM45	DT				0.00
256		02/12	4:11PM	321-824-9323	INCOMI CL	2	MME0	DT	M2MC			0.00
257		02/12	4:14PM	407-484-7760	ORLAND FL	1	MME0	DT	M2MC			0.00
258		02/12	5:44PM	407-608-9508	INCOMI CL	2	RM45	DT				0.00
259	FRI	02/13	7:09AM	407-739-8658	INCOMI CL	1	RM45	DT				0.00
260		02/13	7:37AM	407-891-8525	ST CLO FL	4	RM45	DT				0.00
261		02/13	8:55AM	407-608-9508	ORLAND FL	1	RM45	DT				0.00
262		02/13	10:37AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
263		02/13	10:37AM	407-594-9189	KISSIM FL	3	RM45	DT				0.00
264		02/13	10:38AM	407-384-9199	CALL WAIT	2	RM45	DT	CW			0.00
265		02/13	11:28AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
266		02/13	12:04PM	407-608-9508	ORLAND FL	1	RM45	DT				0.00
267		02/13	1:06PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
268		02/13	1:08PM	407-709-0648	ST CLO FL	2	RM45	DT				0.00
269		02/13	1:12PM	407-498-0300	ST CLO FL	1	RM45	DT				0.00
270		02/13	5:08PM	407-957-3276	INCOMI CL	4	RM45	DT				0.00
271		02/13	5:11PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
272		02/13	5:12PM	321-262-8346	ORLAND FL	2	RM45	DT				0.00
273	SAT	02/14	11:10AM	407-908-5962	VMAIL CL	2	5KNW	NW	VM			0.00
274		02/14	11:14AM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
275		02/14	11:16AM	407-608-5593	ST CLO FL	1	5KNW	NW				0.00
276		02/14	11:26AM	407-957-3276	INCOMI CL	3	5KNW	NW				0.00
277		02/14	11:41AM	407-908-5962	VMAIL CL	2	5KNW	NW	VM			0.00



**Call Detail (Continued)**

**407-908-5962**

User Name: THOMAS BELIEF

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

Item	Day	Date	Time	Number Called	Call To	Mln	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
278		02/14	11:42AM	407-908-5962	VMAIL CL	3	5KNW	NW	VM			0.00
279		02/14	11:45AM	407-319-0000	KISSIM FL	1	5KNW	NW				0.00
280		02/14	11:46AM	407-319-0000	KISSIM FL	4	5KNW	NW				0.00
281		02/14	12:05PM	407-908-5962	INGOMI CL	2	5KNW	NW				0.00
282		02/14	12:57PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
283		02/14	12:56PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
284		02/14	12:59PM	920-858-1668	APPLET WI	1	5KNW	NW				0.00
285		02/14	1:38PM	407-908-5962	VMAIL CL	2	5KNW	NW	VM			0.00
286		02/14	1:49PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
287		02/14	1:50PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
288		02/14	1:52PM	407-486-6457	ORLAND FL	1	5KNW	NW				0.00
289		02/14	2:01PM	920-858-1668	APPLET WI	1	5KNW	NW				0.00
290		02/14	2:05PM	407-486-6457	INGOMI CL	1	5KNW	NW				0.00
291		02/14	2:07PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
292		02/14	2:15PM	920-858-1668	INGOMI CL	1	5KNW	NW				0.00
293		02/14	2:21PM	321-805-1041	ST CLO FL	1	5KNW	NW				0.00
294		02/14	2:34PM	920-858-1668	APPLET WI	2	5KNW	NW				0.00
295		02/14	2:40PM	920-858-1668	INGOMI CL	1	5KNW	NW				0.00
296		02/14	2:50PM	407-957-3276	INGOMI CL	1	5KNW	NW				0.00
297		02/14	3:07PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
298		02/14	3:08PM	321-402-3516	KISSIM FL	2	5KNW	NW				0.00
299		02/14	3:16PM	920-858-1668	INGOMI CL	1	5KNW	NW				0.00
300		02/14	3:59PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
301		02/14	4:00PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
302		02/14	4:06PM	407-788-4346	KISSIM FL	2	5KNW	NW				0.00
303		02/14	4:12PM	407-908-5962	VMAIL CL	4	5KNW	NW	VM			0.00
304	SUN	02/15	6:30AM	321-402-3516	INGOMI CL	1	5KNW	NW				0.00
305		02/15	6:39AM	407-484-7760	INGOMI CL	1	5KNW	NW				0.00
306		02/15	9:12AM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
307		02/15	9:31AM	321-402-3516	INGOMI CL	2	5KNW	NW				0.00
308		02/15	10:04AM	321-443-3308	INGOMI CL	1	5KNW	NW				0.00
309		02/15	10:31AM	407-925-1666	INGOMI CL	1	5KNW	NW				0.00
310		02/15	10:40AM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
311		02/15	10:41AM	563-850-4109	DAVENP IA	1	5KNW	NW				0.00
312		02/15	10:47AM	407-301-7235	INGOMI CL	2	5KNW	NW				0.00
313		02/15	12:16PM	407-791-9345	INGOMI CL	1	5KNW	NW				0.00
314		02/15	1:46PM	407-301-7235	INGOMI CL	1	5KNW	NW				0.00
315		02/15	1:50PM	321-443-3308	KISSIM FL	2	5KNW	NW				0.00
316		02/15	3:58PM	407-301-7235	KISSIM FL	1	5KNW	NW				0.00
317		02/15	4:00PM	407-957-3276	ST CLO FL	1	5KNW	NW				0.00
318		02/15	4:07PM	407-791-9345	KISSIM FL	1	5KNW	NW				0.00
319		02/15	4:09PM	407-791-9345	INGOMI CL	5	5KNW	NW				0.00
320	MON	02/16	8:08AM	321-202-6346	INGOMI CL	1	RM45	DT				0.00
321		02/16	8:12AM	304-281-0010	WHEELI WV	1	MME0	DT	M2MC			0.00
322		02/16	8:15AM	407-957-1107	INGOMI CL	1	RM45	DT				0.00
323		02/16	8:52AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
324		02/16	9:19AM	563-850-4109	INGOMI CL	1	RM45	DT				0.00
325		02/16	9:25AM	304-281-0010	INGOMI CL	1	MME0	DT	M2MC			0.00
326		02/16	12:38PM	407-361-5866	KISSIM FL	1	MME0	DT	M2MC			0.00
327		02/16	12:39PM	407-361-5866	INGOMI CL	6	MME0	DT	M2MC			0.00
328		02/16	12:46PM	321-624-9323	ST CLO FL	1	MME0	DT	M2MC			0.00
329		02/16	3:16PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
330		02/16	6:41PM	407-791-9345	KISSIM FL	10	RM45	DT				0.00





Page: 15 of 15  
 Billing Cycle Date: 01/19/09 - 02/18/09  
 Account Number: 993377858  
 Foundation Account Number: 00089857



**Call Detail (Continued)**

**407-908-5962**

User Name: THOMAS BELIEF

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
331		02/16	7:25PM	800-522-4388	TOLL CL	2	RM45	DT				0.00
332		02/16	7:27PM	800-522-4388	TOLL CL	4	RM45	DT				0.00
333	TUE	02/17	6:18AM	407-361-5866	INCOMI CL	6	MME0	DT	M2MC			0.00
334		02/17	2:37PM	407-908-5962	VMAIL CL	3	RM45	DT	VM			0.00
335		02/17	2:39PM	407-361-5866	KISSIM FL	2	MME0	DT	M2MC			0.00
336		02/17	2:41PM	407-361-5866	KISSIM FL	1	MME0	DT	M2MC			0.00
337		02/17	2:41PM	214-727-5909	DALLAS TX	2	RM45	DT				0.00
338		02/17	3:06PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
339		02/17	5:47PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
340	WED	02/18	9:09AM	407-973-2322	INCOMI CL	5	MME0	DT	M2MC			0.00
341		02/18	8:41AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
342		02/18	8:42AM	407-709-5959	ST GLO FL	2	RM45	DT				0.00
343		02/18	8:44AM	407-908-5962	VMAIL CL	2	RM45	DT	VM			0.00
344		02/18	8:44AM	407-709-5959	CALL WAIT	1	RM45	DT	CW			0.00
345		02/18	8:45AM	407-301-7235	KISSIM FL	2	RM45	DT				0.00
346		02/18	8:46AM	407-301-7235	CALL WAIT	1	RM45	DT	CW			0.00
347		02/18	11:20AM	407-566-1935	CELEBR FL	2	RM45	DT				0.00
348		02/18	2:35PM	407-288-7079	KISSIM FL	2	MME0	DT	M2MC			0.00
349		02/18	2:40PM	407-566-1935	INCOMI CL	3	RM45	DT				0.00
350		02/18	2:43PM	407-791-9345	KISSIM FL	20	RM45	DT				0.00
351		02/18	3:49PM	407-925-7595	ORLAND FL	1	RM45	DT				0.00
352		02/18	3:50PM	407-983-0707	ORLAND FL	1	RM45	DT				0.00
353		02/18	6:58PM	407-488-0300	ST GLO FL	1	RM45	DT				0.00
<b>Subtotal Minutes</b>						<b>830</b>						<b>0.00</b>
<b>Totals</b>						<b>830</b>						<b>0.00</b>

Harmony CDD  
City of St Cloud  
OUC

2/9-3/10

<u>Account #</u>	<u>Service Address</u>		
101546-34228	7034 BUTTON BUSH LP	\$	10.93
101546-34229	7014 BUTTON BUSH LP	\$	11.07
101546-34230	3338 BRACKEN FERN DR	\$	10.93
101546-34231	3319 BRACKEN FERN DR	\$	15.69
101546-34232	3317 PRIMROSE WILLOW DR	\$	16.44
101546-34233	3306 PRIMROSE WILLOW DR	\$	10.93
101546-34234	3300 POND PINE RD	\$	11.68
101546-34235	7255 E. IRLO BRONSON MEM. HWY ENTL	\$	64.76
*101546-34509	7255 E. IRLO BRONSON MEM. HWY VL	\$	31,203.06
101546-34548	7255 E. IRLO BRONSON MEM. HWY TCTR	\$	19.07
101546-34636	7252 E. IRLO BRONSON MEM. HWY PK	\$	11.44
101546-34850	3340 CAT BRIER TRL PETPK	\$	16.31
101546-34984	7255 FIVE OAKS DRIVE SWIM	\$	1,889.18
101546-36151	3300 SCHOOL HOUSE RD E1	\$	198.45
101546-36152	3300 SCHOOL HOUSE RD E2	\$	19.95
101546-36153	3300 SCHOOL HOUSE RD E3	\$	26.20
101546-37272	7000 E. IRLO BRONSON MEM. HWY UPL	\$	65.89
101546-38203	6917 BEAR GRASS RD	\$	10.93
101546-39822	6900 E IRLO BRONSON MEMORIAL HWY	\$	27.96
101546-43767	3300 BLOCK EVEN SCHOOL HOUSE RD	\$	10.93
101546-43768	6900 BLOCK ODD FIVE OAKS DR	\$	10.93
101546-45071	7600 FIVE OAKS DR IRG	\$	12.69
101546-47151	3200 BLOCK ODD SCHOOL HOUSE RD	\$	12.68
140024-43311	7124 HARMONY SQ DRIVE S POOL	\$	551.38
<b>VENDOR #55 Total</b>		<b>\$</b>	<b>34,239.48</b>
ONLY *	001.543013-53903-5000	\$	31,203.06
All others	001.543006-53903-5000	\$	3,036.42

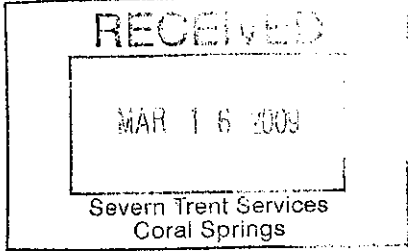


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0000248780  
HARMONY COMMUNITY DEV DISTRICT  
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



<b>Account# 101546-34228</b>		<b>Service Address: 7034 BUTTON BUSH LP</b>		<b>00085</b>
<b>Consumption History</b>		<b>Commercial Electric Meter # 5C224669</b>		<b>Itemized Charges</b>
<b>Commercial Electric</b>		<b>Electric Service Charge</b>		<b>Total Charges</b>
Mar. 2008	1 KWH	2/09/09	Reading 291	10.66
Mar. 2009	0 KWH	3/10/09	Reading 291	
		<b>Consumption for 29 days</b>		.00
		<b>Current OUC Electric Charges</b>		<b>10.66</b>
		<b>Gross Receipts Tax</b>		.27
		<b>Current State of Florida Charges</b>		<b>.27</b>



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

**For Your Records** Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below **Current Charges Due 3/26/09 \$10.93**

Date Paid Amount Paid Check Number

**Total Account Balance \$10.93**



The Reliable One®

Account: 101546-34228  
Bill Date: 3/12/09

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

Current Charges Due 3/26/09 \$10.93  
Total Account Balance \$10.93

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

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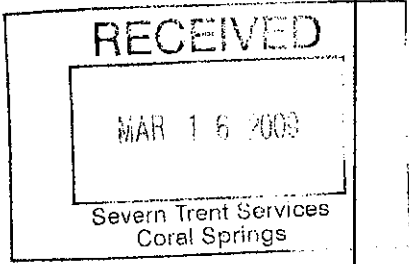


000248781  
HARMONY COMMUNITY DEV DISTRICT  
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



Account# 101546-34229		Service Address: 7014 BUTTON BUSH LP		00086
<b>Consumption History</b>		Commercial Electric Meter # 5C224799		
<b>Commercial Electric</b>		Electric Service Charge		10.66
Mar 2008	2 KWH	2/09/09 Reading	224	
Mar 2009	1 KWH	3/10/09 Reading	225	
		Consumption for 29 days	1 KWH@ .122050	.13
		<b>Current OUC Electric Charges</b>		<b>10.79</b>
		Gross Receipts Tax		.28
		<b>Current State of Florida Charges</b>		<b>.28</b>

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



<b>For Your Records</b>	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	<b>Current Charges Due 3/26/09</b>	<b>\$11.07</b>
<b>Total Account Balance</b>			<b>\$11.07</b>



Account: 101546-34229  
Bill Date: 3/12/09

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

Current Charges Due	3/26/09	\$11.07
Total Account Balance		\$11.07

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

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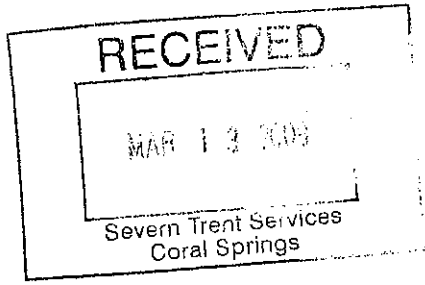


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0000342637  
HARMONY COMMUNITY DEV DISTRICT  
HARMONY COMMUNITY DEVELOPMENT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



<b>Account#</b> 101546-34230		<b>Service Address:</b> 3338 BRACKEN FERN DR		<b>00096</b>
<b>Consumption History</b>			<b>Itemized Charges</b>	<b>Total Charges</b>
<b>Commercial Electric</b>				
Mar 2008	0 KWH	Commercial Electric Meter # 5C224724		
Mar 2009	0 KWH	Electric Service Charge	10.66	
		2/09/09 Reading	0	
		3/10/09 Reading	0	
		Consumption for 29 days	0 KWH	
<b>Current OUC Electric Charges</b>			.00	<b>10.66</b>
Gross Receipts Tax			.27	
<b>Current State of Florida Charges</b>				<b>.27</b>



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

**For Your Records** Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below **Current Charges Due 3/25/09 \$10.93**

Date Paid	Amount Paid	Check Number
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**Total Account Balance \$10.93**



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**Account:** 101546-34230  
**Bill Date:** 3/11/09

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

**Current Charges Due 3/25/09 \$10.93**

**Total Account Balance \$10.93**

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

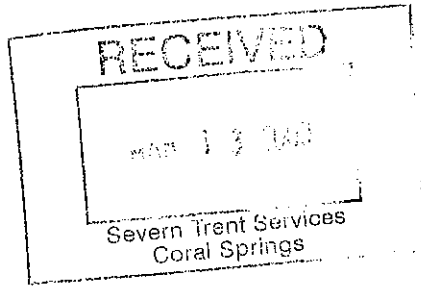
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0000342638  
 HARMONY COMMUNITY DEV DISTRICT  
 HARMONY COMMUNITY DEVELOPMENT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



<b>Account# 101546-34231</b>		<b>Service Address: 3319 BRACKEN FERN DR</b>		<b>00097</b>
<b>Consumption History</b>			<b>Itemized Charges</b>	<b>Total Charges</b>
<b>Commercial Electric</b>		Commercial Electric Meter # 5C224671		
Mar 2008	40 KWH	Electric Service Charge	10.66	
Mar 2009	38 KWH	2/09/09 Reading 2454		
		3/10/09 Reading 2492		
		Consumption for 29 days 38 KWH@ .122050	4.64	
		<b>Current OUC Electric Charges</b>		<b>15.30</b>
		Gross Receipts Tax	.39	
		<b>Current State of Florida Charges</b>		<b>.39</b>



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

<b>For Your Records</b>	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	<b>Current Charges Due 3/25/09</b>	<b>\$15.69</b>
<b>Date Paid</b>	<b>Amount Paid</b>	<b>Check Number</b>	
<b>Total Account Balance</b>			<b>\$15.69</b>



Account: 101546-34231  
 Bill Date: 3/11/09

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

Current Charges Due 3/25/09 \$15.69  
 Total Account Balance \$15.69

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

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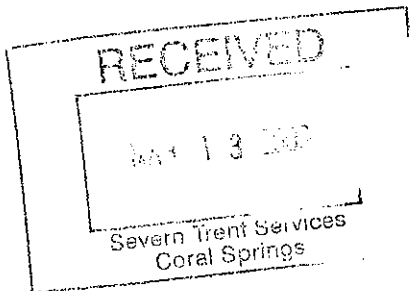
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0000342639  
HARMONY COMMUNITY DEV DISTRICT  
HARMONY COMMUNITY DEVELOPMENT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



<b>Account#</b> 101546-34232		<b>Service Address:</b> 3317 PRIMROSE WILLOW DR		<b>00098</b>	
<b>Consumption History</b>		Commercial Electric Meter # 5C224672		<b>Itemized Charges</b>	
<b>Commercial Electric</b>		Electric Service Charge		10.66	
Mar 2008	45 KWH	2/09/09	Reading 3208		
Mar 2009	44 KWH	3/10/09	Reading 3252		
		Consumption for 29 days		5.37	
		44 KWH@ .122050			
		<b>Current OUC Electric Charges</b>		<b>16.03</b>	
		Gross Receipts Tax		.41	
		<b>Current State of Florida Charges</b>		<b>.41</b>	

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



**For Your Records** Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below **Current Charges Due 3/25/09 \$16.44**

Date Paid Amount Paid Check Number

**Total Account Balance \$16.44**



The Reliable One®

Account: 101546-34232  
Bill Date: 3/11/09

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

Current Charges Due 3/25/09 \$16.44  
Total Account Balance \$16.44

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

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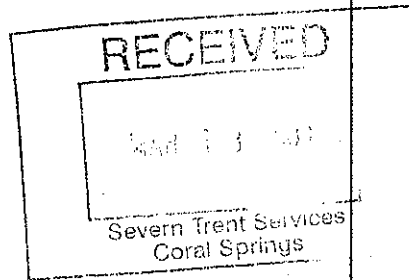


0000342640  
 HARMONY COMMUNITY DEV DISTRICT  
 HARMONY COMMUNITY DEVELOPMENT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



<b>Account# 101546-34233</b>		<b>Service Address: 3306 PRIMROSE WILLOW DR</b>		<b>00099</b>
<b>Consumption History</b>			<b>Itemized Charges</b>	<b>Total Charges</b>
<b>Commercial Electric</b>		Commercial Electric Meter # 5C224717		
Mar 2008	0 KWH	Electric Service Charge	10.66	
Mar 2009	0 KWH	2/09/09 Reading 1		
		3/10/09 Reading 1		
		Consumption for 29 days 0 KWH	.00	
		<b>Current OUC Electric Charges</b>		<b>10.66</b>
		Gross Receipts Tax	.27	
		<b>Current State of Florida Charges</b>		<b>.27</b>

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



<b>For Your Records</b>	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	<b>Current Charges Due 3/25/09</b>	<b>\$10.93</b>
<b>Total Account Balance</b>			<b>\$10.93</b>



Account: 101546-34233  
 Bill Date: 3/11/09

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

Current Charges Due	3/25/09	\$10.93
Total Account Balance		\$10.93

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

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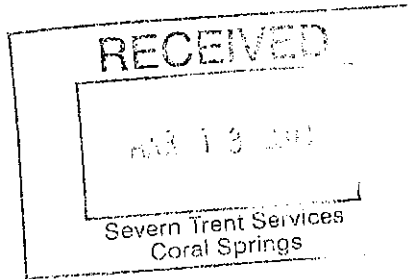


0000248786  
 HARMONY COMMUNITY DEV DISTRICT  
 ATTN: ACCOUNTS PAYABLE  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



<b>Account#</b> 101546-34234	<b>Service Address:</b> 3300 POND PINE RD	00100
<b>Consumption History</b>	Commercial Electric Meter # 5C224670	<b>Itemized Charges</b>
<b>Commercial Electric</b>	Electric Service Charge	10.66
Mar 2008 5 KWH	2/09/09 Reading 173	
Mar 2009 6 KWH	3/10/09 Reading 179	
	Consumption for 29 days 6 KWH@ .122050	.73
	<b>Current OUC Electric Charges</b>	<b>11.39</b>
	Gross Receipts Tax	.29
	<b>Current State of Florida Charges</b>	<b>.29</b>

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



<b>For Your Records</b>	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	<b>Current Charges Due</b> 3/25/09	<b>\$11.68</b>
<b>Total Account Balance</b>			<b>\$11.68</b>



**Account:** 101546-34234  
**Bill Date:** 3/11/09

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

<b>Current Charges Due</b> 3/25/09	<b>\$11.68</b>
<b>Total Account Balance</b>	<b>\$11.68</b>

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

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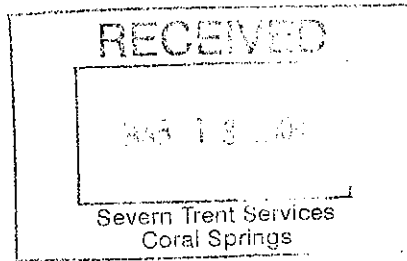


000248787  
 HARMONY COMMUNITY DEV DISTRICT  
 ATTN: ACCOUNTS PAYABLE  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



<b>Account#</b> 101546-34235		<b>Service Address:</b> 7255 E IRLO BRONSON MEMORIAL HWY ENTL		<b>00101</b>
<b>Consumption History</b>				<b>Itemized Charges</b>
<b>Commercial Electric</b>		Commercial Electric Meter # 5C222418		<b>Total Charges</b>
Mar 2008	575 KWH	Electric Service Charge		10.66
Mar 2009	430 KWH	2/09/09 Reading	49196	
		3/10/09 Reading	49626	
		Consumption for 29 days	430 KWH@ .122050	52.48
		<b>Current OUC Electric Charges</b>		<b>63.14</b>
		Gross Receipts Tax		1.62
		<b>Current State of Florida Charges</b>		<b>1.62</b>

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



<b>For Your Records</b>	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	<b>Current Charges Due</b>	<b>3/25/09</b>	<b>\$64.76</b>
<b>Date Paid</b>	<b>Amount Paid</b>	<b>Check Number</b>		
			<b>Total Account Balance</b>	<b>\$64.76</b>



**Account:** 101546-34235  
**Bill Date:** 3/11/09

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

<b>Current Charges Due</b>	<b>3/25/09</b>	<b>\$64.76</b>
<b>Total Account Balance</b>		<b>\$64.76</b>

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

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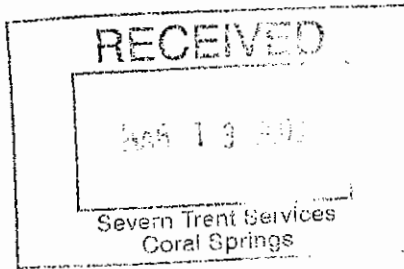
0000400581  
 HARMONY COMMUNITY DEV DISTRICT  
 ATTN: ACCOUNTS PAYABLE  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



Account# 101546-34509 Service Address: 7255 E IRLD BRONSON MEMORIAL HWY VL 00102

Consumption History	Itemized Charges	Total Charges
Streetlight Charge		
Maintenance Charge	1,827.36	
Maintenance Charge	314.30	
Maintenance Charge	975.82	
Maintenance Charge	1,197.69	
Investment Charge	8,048.66	
OUConvenient 100 HPS - 686 Units/29 Days	.00	
Inv Pole & Fixture 1 - 1672.73 Units/29 Days	16,693.85	
OUConvenient 100 MH - 35 Units/29 Days	2,091.77	
<b>Current OUC Electric Charges</b>		<b>31,149.45</b>
Gross Receipts Tax	53.61	
<b>Current State of Florida Charges</b>		<b>53.61</b>

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



**For Your Records** Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below **Current Charges Due 3/25/09 \$31,203.06**

Date Paid	Amount Paid	Check Number

**Total Account Balance \$31,203.06**



Account: 101546-34509  
 Bill Date: 3/11/09

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

Current Charges Due 3/25/09 \$31,203.06  
 Total Account Balance \$31,203.06

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

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



<b>Account#</b> 101546-34548	<b>Service Address:</b> 7255 E IRLO BRONSON MEMORIAL HWY TCTR	<b>00087</b>
<b>Consumption History</b>	Commercial Electric Meter # 5C210871	<b>Itemized Charges</b>
<b>Commercial Electric</b>	Electric Service Charge	10.66
Mar 2008 1 KWH	2/09/09 Reading 9323	
Mar 2009 65 KWH	3/10/09 Reading 9388	
	Consumption for 29 days 65 KWH@ .122050	7.93
	<b>Current OUC Electric Charges</b>	<b>18.59</b>
	Gross Receipts Tax	.48
	<b>Current State of Florida Charges</b>	<b>.48</b>

**RECEIVED**  
 MAR 16 2009  
 Severn Trent Services  
 Coral Springs

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

<b>For Your Records</b>	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	<b>Current Charges Due</b> 3/26/09	<b>\$19.07</b>
<b>Total Account Balance</b>			<b>\$19.07</b>



**Account:** 101546-34548  
**Bill Date:** 3/12/09

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

**Current Charges Due** 3/26/09 **\$19.07**  
**Total Account Balance** **\$19.07**

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

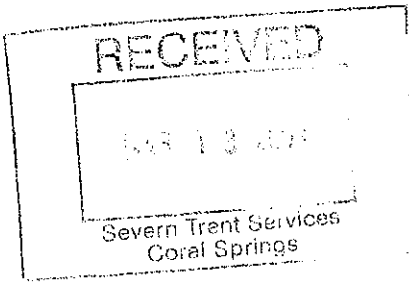
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0000249188  
 HARMONY COMMUNITY DEV DISTRICT  
 ATTN: ACCOUNTS PAYABLE  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



<b>Account#</b> 101546-34636	<b>Service Address:</b> 7252 E IRLO BRONSON MEMORIAL HWY PK	<b>00103</b>
<b>Consumption History</b>	Commercial Electric Meter # 5C244876	<b>Itemized Charges</b>
<b>Commercial Electric</b>	Electric Service Charge	10.66
Mar 2008 2 KWH	2/09/09 Reading 161	
Mar 2009 4 KWH	3/10/09 Reading 165	
	Consumption for 29 days 4 KWH@ .122050	.49
	<b>Current OUC Electric Charges</b>	<b>11.15</b>
	Gross Receipts Tax	.29
	<b>Current State of Florida Charges</b>	<b>.29</b>



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

<b>For Your Records</b>	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	<b>Current Charges Due</b> 3/25/09	<b>\$11.44</b>
<b>Date Paid</b>	<b>Amount Paid</b>	<b>Check Number</b>	
			<b>Total Account Balance \$11.44</b>



**Account:** 101546-34636  
**Bill Date:** 3/11/09

Return this portion of your bill with payment.  
 Make checks payable to: City of St. Cloud  
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<b>Current Charges Due</b> 3/25/09	<b>\$11.44</b>
<b>Total Account Balance</b>	<b>\$11.44</b>

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

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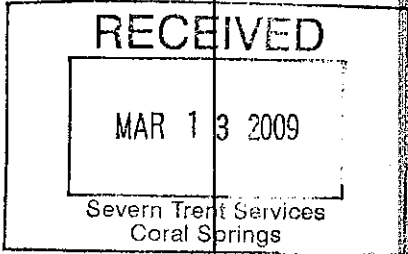


0000249402  
 HARMONY COMMUNITY DEV DISTRICT  
 ATTN: ACCOUNTS PAYABLE  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



Account# 101546-34850		Service Address: 3340 CAT BRIER TRL PETPK		00104
<b>Consumption History</b>			<b>Itemized Charges</b>	<b>Total Charges</b>
<b>Commercial Electric</b>				
Mar 2008	46 KWH	Commercial Electric Meter # 5C229853		
Mar 2009	43 KWH	Electric Service Charge	10.66	
		2/09/09 Reading 3119		
		3/10/09 Reading 3162		
		Consumption for 29 days 43 KWH@ .122050	5.24	
<b>Current OUC Electric Charges</b>				<b>15.90</b>
Gross Receipts Tax			.41	
<b>Current State of Florida Charges</b>				<b>.41</b>

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



<b>For Your Records</b>	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	<b>Current Charges Due</b>	<b>3/25/09</b>	<b>\$16.31</b>
<b>Date Paid</b>	<b>Amount Paid</b>	<b>Check Number</b>		
			<b>Total Account Balance</b>	<b>\$16.31</b>



Account: 101546-34850  
 Bill Date: 3/11/09

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Current Charges Due	3/25/09	\$16.31
<b>Total Account Balance</b>		<b>\$16.31</b>

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

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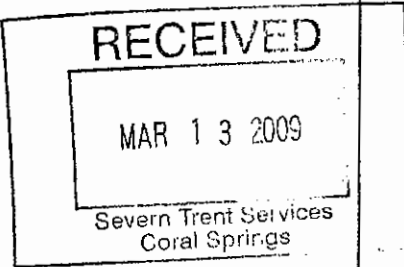
The Reliable One<sup>®</sup>

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		00105	
Consumption History				Itemized Charges	Total Charges
<b>Demand Electric</b>					
Mar 2008	16720 KWH	Commercial Electric Meter # 1ZM02271			
Mar 2009	17640 KWH	Electric Service Charge		31.20	
<b>Demand Electric</b>					
Mar 2008	51 KW	2/09/09 Reading	15574		
Mar 2009	50 KW	3/10/09 Reading	16015		
Consumption for 29 days				17640 KWH@ .078880	1,391.44
Commercial Electric Meter # 1ZM02271					
2/09/09 Reading				1.26	
3/10/09 Reading				1.26	
Consumption for 29 days				50.40 KW @ 8.320000	419.33
<b>Current OUC Electric Charges</b>					<b>1,841.97</b>
Gross Receipts Tax				47.21	
<b>Current State of Florida Charges</b>					<b>47.21</b>

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



<b>For Your Records</b>	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	<b>Current Charges Due</b>	<b>3/25/09</b>	<b>\$1,889.18</b>
<b>Total Account Balance</b>				<b>\$1,889.18</b>



The Reliable One<sup>®</sup>

Account: 101546-34984  
Bill Date: 3/11/09

Return this portion of your bill with payment.

Make checks payable to: City of St. Cloud

Post Office Box 31304, Tampa, FL 33631-3304

Current Charges Due 3/25/09 \$1,889.18  
Total Account Balance \$1,889.18



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

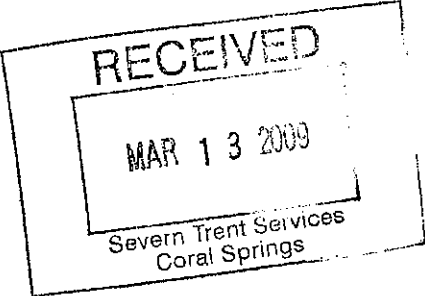
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 HARMONY COMMUNITY DEV DISTRICT  
 ATTN: ACCOUNTS PAYABLE  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



<b>Account#</b> 101546-36151	<b>Service Address:</b> 3300 SCHOOL HOUSE RD E1	00106
<b>Consumption History</b>	Commercial Electric Meter # 5C238797	<b>Itemized Charges</b>
<b>Commercial Electric</b>	Electric Service Charge	
Mar 2008 2003 KWH	2/09/09 Reading 95976	10.66
Mar 2009 1498 KWH	3/10/09 Reading 97474	
	Consumption for 29 days 1498 KWH@ .122050	182.83
	<b>Current OUC Electric Charges</b>	<b>193.49</b>
	Gross Receipts Tax	4.96
	<b>Current State of Florida Charges</b>	<b>4.96</b>



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

<b>For Your Records</b>	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	<b>Current Charges Due</b> 3/25/09	<b>\$198.45</b>
<b>Date Paid</b>	<b>Amount Paid</b>	<b>Check Number</b>	
		<b>Total Account Balance</b>	<b>\$198.45</b>



**Account:** 101546-36151  
**Bill Date:** 3/11/09

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

**Current Charges Due** 3/25/09 **\$198.45**  
**Total Account Balance** **\$198.45**

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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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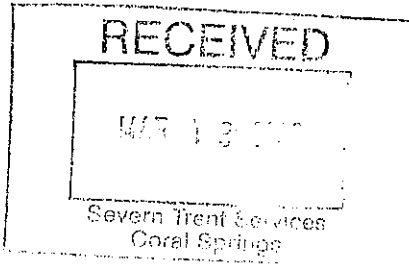


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 HARMONY COMMUNITY DEV DISTRICT  
 ATTN: ACCOUNTS PAYABLE  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



<b>Account#</b> 101546-36153	<b>Service Address:</b> 3300 SCHOOL HOUSE RD E3	00108
<b>Consumption History</b>	Commercial Electric Meter # 5C244302	<b>Itemized Charges</b>
<b>Commercial Electric</b>	Electric Service Charge	10.66
Mar 2008 131 KWH	2/09/09 Reading 5039	
Mar 2009 122 KWH	3/10/09 Reading 5161	
	Consumption for 29 days 122 KWH@ .122050	14.89
	<b>Current OUC Electric Charges</b>	<b>25.55</b>
	Gross Receipts Tax	.65
	<b>Current State of Florida Charges</b>	<b>.65</b>
		<b>25.55</b>

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



<b>For Your Records</b>	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	<b>Current Charges Due</b> 3/25/09	<b>\$26.20</b>
<b>Total Account Balance</b>			<b>\$26.20</b>



**Account:** 101546-36153  
**Bill Date:** 3/11/09

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

<b>Current Charges Due</b> 3/25/09	<b>\$26.20</b>
<b>Total Account Balance</b>	<b>\$26.20</b>

HARMONY COMMUNITY DEV DISTRICT  
 ATTN: ACCOUNTS PAYABLE  
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 CORAL SPRINGS FL 33071-7320

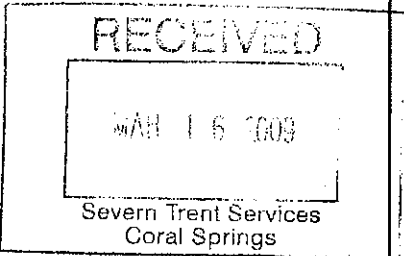
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000291624  
 HARMONY COMMUNITY DEV DISTRICT  
 ATTN: ACCOUNTS PAYABLE  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



<b>Account#</b> 101546-37272		<b>Service Address:</b> 7000 E IRLO BRONSON MEMORIAL HWY UPL		<b>00088</b>
<b>Consumption History</b>				<b>Itemized Charges</b>
<b>Commercial Electric</b>				<b>Total Charges</b>
Mar 2008	241 KWH	Commercial Electric Meter # 5ZM03252		
Mar 2009	439 KWH	Electric Service Charge	10.66	
		2/09/09 Reading	18414	
		3/10/09 Reading	18853	
		Consumption for 29 days	439 KWH@ .122050	53.58
		<b>Current OUC Electric Charges</b>		<b>64.24</b>
		Gross Receipts Tax	1.65	
		<b>Current State of Florida Charges</b>		<b>1.65</b>



<b>For Your Records</b>		Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	<b>Current Charges Due</b>	<b>3/26/09</b>	<b>\$65.89</b>
Date Paid	Amount Paid	Check Number	<b>Total Account Balance</b>		
			<b>\$65.89</b>		



**Account:** 101546-37272  
**Bill Date:** 3/12/09

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

**Current Charges Due** 3/26/09 **\$65.89**  
**Total Account Balance** **\$65.89**

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

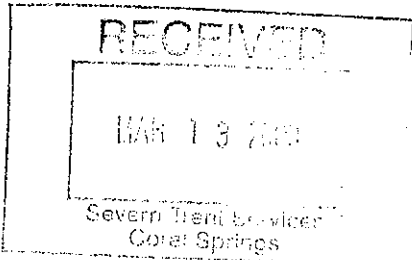
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 HARMONY COMMUNITY DEV DISTRICT  
 ATTN: ACCOUNTS PAYABLE  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



<b>Account# 101546-38203</b>		<b>Service Address: 6917 BEARGRASS RD</b>		<b>00109</b>
<b>Consumption History</b>				<b>Itemized Charges</b>
<b>Commercial Electric</b>				<b>Total Charges</b>
Mar 2008	0 KWH	Commercial Electric Meter # 5C250059		
Mar 2009	0 KWH	Electric Service Charge		10.66
		2/09/09 Reading	3	
		3/10/09 Reading	3	
		Consumption for 29 days	0 KWH	.00
		<b>Current OUC Electric Charges</b>		<b>10.66</b>
		Gross Receipts Tax		.27
		<b>Current State of Florida Charges</b>		<b>.27</b>



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

<b>For Your Records</b>		Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	<b>Current Charges Due</b>	<b>3/25/09</b>	<b>\$10.93</b>
Date Paid	Amount Paid	Check Number	<b>Total Account Balance</b>		
			<b>\$10.93</b>		



Account: 101546-38203  
 Bill Date: 3/11/09

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

Current Charges Due 3/25/09 \$10.93  
 Total Account Balance \$10.93

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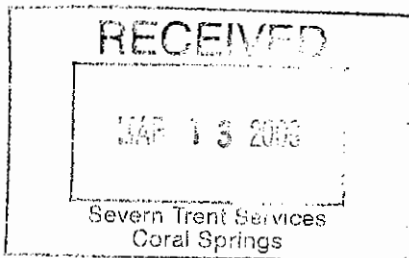
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 HARMONY COMMUNITY DEV DISTRICT  
 ATTN: ACCOUNTS PAYABLE  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



Account# 101546-39822 Service Address: 6900 E IRLO BRONSON MEMORIAL HWY ODD 00110

Consumption History		Itemized Charges	Total Charges
<b>Commercial Electric</b>			
Mar 2008	140 KWH	Electric Service Charge	10.66
Mar 2009	136 KWH	2/09/09 Reading 3330	
		3/10/09 Reading 3466	
		Consumption for 29 days 136 KWH@ .122050	16.60
		<b>Current DUC Electric Charges</b>	<b>27.26</b>
		Gross Receipts Tax	.70
		<b>Current State of Florida Charges</b>	<b>.70</b>

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



**For Your Records** Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below **Current Charges Due 3/25/09 \$27.96**

Date Paid	Amount Paid	Check Number

**Total Account Balance \$27.96**



Account: 101546-39822  
 Bill Date: 3/11/09

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

Current Charges Due 3/25/09 \$27.96  
 Total Account Balance \$27.96

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

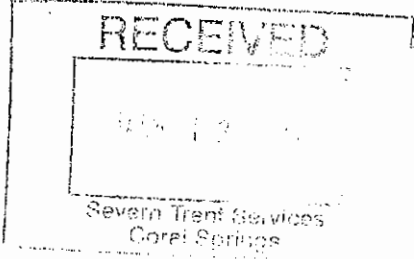
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0000327121  
 HARMONY COMMUNITY DEV DISTRICT  
 ATT: ACCTS PAYABLE  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



<b>Account# 101546-43767</b>		<b>Service Address: 3300 BLOCK EVEN SCHOOL HOUSE RD</b>		<b>00111</b>
<b>Consumption History</b>			<b>Itemized Charges</b>	<b>Total Charges</b>
<b>Commercial Electric</b>		Commercial Electric Meter # 5C262586		
Mar 2008	0 KWH	Electric Service Charge	10.66	
Mar 2009	0 KWH	2/09/09 Reading		
		3/10/09 Reading		
		Consumption for 29 days	0.00	
		<b>Current OUC Electric Charges</b>		<b>10.66</b>
		Gross Receipts Tax	.27	
		<b>Current State of Florida Charges</b>		<b>.27</b>



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

<b>For Your Records</b>	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	<b>Current Charges Due</b>	<b>3/25/09</b>	<b>\$10.93</b>
Date Paid	Amount Paid	Check Number		
			<b>Total Account Balance</b>	<b>\$10.93</b>



Account: 101546-43767  
 Bill Date: 3/11/09

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

**Current Charges Due 3/25/09 \$10.93**  
**Total Account Balance \$10.93**

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

0001015467000043767400000109370325094008

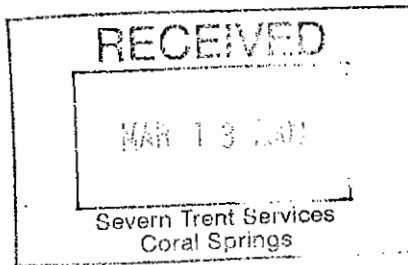


0000327122  
 HARMONY COMMUNITY DEV DISTRICT  
 AAT: ACCOUNTS PAYABLE  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



<b>Account#</b> 101546-43768		<b>Service Address:</b> 6900 BLOCK ODD FIVE OAKS DR		00112
<b>Consumption History</b>			<b>Itemized Charges</b>	<b>Total Charges</b>
<b>Commercial Electric</b>				
Mar 2008	0 KWH	Commercial Electric Meter # 5C264117		
Mar 2009	0 KWH	Electric Service Charge	10.66	
		2/09/09 Reading		
		3/10/09 Reading		
		Consumption for 29 days	.00	
		<b>Current OUC Electric Charges</b>		<b>10.66</b>
		Gross Receipts Tax	.27	
		<b>Current State of Florida Charges</b>		<b>.27</b>

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



<b>For Your Records</b>	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	<b>Current Charges Due</b>	<b>3/25/09</b>	<b>\$10.93</b>
<b>Date Paid</b>	<b>Amount Paid</b>	<b>Check Number</b>		
			<b>Total Account Balance \$10.93</b>	



**Account:** 101546-43768  
**Bill Date:** 3/11/09

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

<b>Current Charges Due</b>	<b>3/25/09</b>	<b>\$10.93</b>
<b>Total Account Balance</b>		<b>\$10.93</b>

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

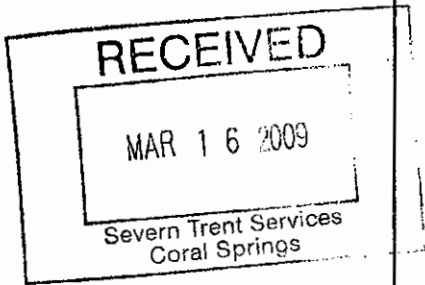
0001015467000043768300000109370325094006



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



<b>Account# 101546-45071</b>		<b>Service Address: 7600 FIVE OAKS DR IRG</b>		<b>00089</b>
<b>Consumption History</b>		Commercial Electric Meter # 5ZM02986		<b>Itemized Charges</b>
<b>Commercial Electric</b>		Electric Service Charge		<b>Total Charges</b>
Mar. 2008	14 KWH	2/09/09	Reading 335	10.66
Mar. 2009	14 KWH	3/10/09	Reading 349	
		Consumption for 29 days 14 KWH@ .122050		1.71
		<b>Current OUC Electric Charges</b>		<b>12.37</b>
		Gross Receipts Tax		.32
		<b>Current State of Florida Charges</b>		<b>.32</b>



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

<b>For Your Records</b>	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	<b>Current Charges Due</b>	<b>3/26/09</b>	<b>\$12.69</b>
<b>Date Paid</b>	<b>Amount Paid</b>	<b>Check Number</b>		
			<b>Total Account Balance</b>	<b>\$12.69</b>



Account: 101546-45071  
 Bill Date: 3/12/09

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

<b>Current Charges Due</b>	<b>3/26/09</b>	<b>\$12.69</b>
<b>Total Account Balance</b>		<b>\$12.69</b>

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

0001015467000045071100000126950326092008





The Reliable One®

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



<b>Account#</b> 101546-47151		<b>Service Address:</b> 3200 BLOCK ODD SCHOOL HOUSE RD		<b>00113</b>
<b>Consumption History</b>				<b>Itemized Charges</b>
<b>Commercial Electric</b>		Commercial Electric Meter # 5C262587		<b>Total Charges</b>
Mar. 2008	0 KWH	Electric Service Charge		
Mar. 2009	0 KWH	2/09/09 Reading	0	10.66
		3/10/09 Reading	0	
		Consumption for 29 days	0 KWH	.00
		<b>Current OUC Electric Charges</b>		<b>10.66</b>
		Current Osceola County 1% Tax		.11
		Osc Cty Pub Svc Tax		.87
		<b>Current Osceola County Charges</b>		<b>.98</b>
		Gross Receipts Tax		.27
		State Sales Tax		.77
		<b>Current State of Florida Charges</b>		<b>1.04</b>

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



**For Your Records** Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below **Current Charges Due 3/25/09 \$12.68**

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

**Total Account Balance \$12.68**



The Reliable One®

Account: 101546-47151  
Bill Date: 3/11/09

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

Current Charges Due 3/25/09 \$12.68  
Total Account Balance \$12.68

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

0001015467000047151000000126860325094008

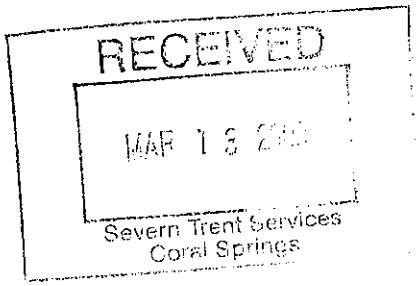


0000336247  
 PARK IN HARMONY CDD ASHLEY  
 ATTN: ACCOUNTS PAYABLE  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



Account# 140024-43311		Service Address: 7124 HARMONY SQUARE DRIVE S POOL		00114
<b>Consumption History</b>				<b>Itemized Charges</b>
<b>Commercial Electric</b>				<b>Total Charges</b>
Mar 2008	N/A KWH	Commercial Electric Meter # 5C262585		
Mar 2009	3794 KWH	Electric Service Charge		10.66
		2/09/09 Reading	97664	
		3/10/09 Reading	1458	
		Consumption for 29 days	3794 KWH@ .122050	463.06
		<b>Current OUC Electric Charges</b>		<b>473.72</b>
		Current Osceola County 1% Tax		4.86
		Osc Cty Pub Svc Tax		26.65
		<b>Current Osceola County Charges</b>		<b>31.51</b>
		Gross Receipts Tax		12.14
		State Sales Tax		34.01
		<b>Current State of Florida Charges</b>		<b>46.15</b>

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



<b>For Your Records</b>	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	<b>Current Charges Due</b>	<b>3/25/09</b>	<b>\$551.38</b>
Date Paid	Amount Paid	Check Number		
			<b>Total Account Balance</b>	<b>\$551.38</b>



Account: 140024-43311  
 Bill Date: 3/11/09

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

Current Charges Due 3/25/09 \$551.38  
 Total Account Balance \$551.38

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

0001400246000043311400005513800325094005

# Cunningham's inc.

**OFFICE**

**SUPPLIES • PRINTING • FURNITURE**

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

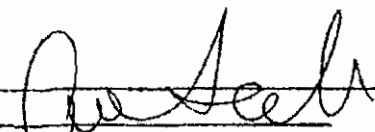


DATE OF INVOICE : 03/03/09  
INVOICE NO: 1182311 FROM INV: 1182311  
REF/PO#: CDD-Thomas

**SOLD TO: 5003 / 9**  
  
HARMONY DEVELOPMENT CO., LLC  
3500 HARMONY SQUARE DRIVE WEST  
HARMONY, FL. 34773-6047

**SHIP TO:** PAGE 1  
HARMONY DEVELOPMENT CO., LLC  
3500 HARMONY SQUARE DRIVE WE  
CLOSED BETWEEN 12-1  
HARMONY, FL 34773  
  
PHONE: (407)891-1616 RTE: -0  
  
FAX: (407)891-1620

Item -No-	Part -Number-	Mfr. -Number-	Stock -Number-	ITEM -DESCRIPTION-	UOM	Qty Ordered	Qty Shipped	Qty to Follow	Your Price	List Price	Extended Price	St
1	02105	0JO	52193	SOAP, HAND, RTU, GALLON.....	Ea	1	1	0	9.990	23.16	9.99	TS
2	CDD											
3	88047	DPR	53621	SOAP, HAND, DIALGOLD, 1GALLON.	Ea	1	1	0	18.490	19.52	18.49	TS
4	CDD											
5	9112-12	GOJ	7133	SOAP, DERMAPRO, 800ML.....	Ea	3	3	0	4.990	6.59	14.97	TS
6	CDD											
7	R260XC	SJM	63085	DISPENSER, TISSUE, BATH, CHROME	Ea	2	2	0	23.990	26.70	47.98	TS
8	CDD											
9	2120-06	GOJ	40151	DISPENSER, PURELL NXT, 1000ML	Ea	1	1	0	8.990	13.74	8.99	TS
10	CDD											
11				Britlink Trk# 33017V								

RECEIVED BY:   
CARRIER.: OUR TRUCK  
FOB POINT: YOUR OFFICE  
TERMS....: Due on day 10 of next month  
163001 5003 / 1182311 LATE CHRG: 1.50%

THIS INVOICE DUE ON OR BEFORE 04/10/09

SUB-TOTAL--> 100.42  
SALES TAX--> 7.03  
INV. TOTAL--> 107.45



Monthly Statement  
February 25, 2009

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

76158 1/3

Payment Options & Contact Info

Current Charges At-A-Glance

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

Pay Online  
EMBARQ.com/myaccount

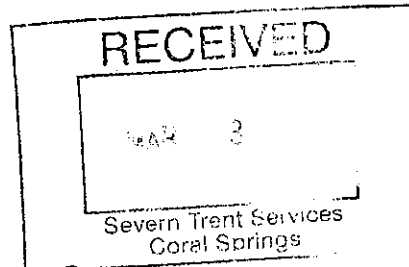
Pay by Phone  
1-877-813-7604

Customer Service  
1-877-436-2277

Repair Service  
1-800-788-3600

Internet Address  
EMBARQ.com/business

EMBARQ Services	Total
Local Services - Page 3	28.75
Long Distance - Page 3	.00
Taxes and Surcharges - Page 4	14.05
<b>Total Current Charges</b>	<b>\$42.80</b>



541003-53910

Previous Balance	Payments & Adjustments	Balance	Total Current Charges	Total Amount Due
42.80	-42.80	.00	42.80	<b>\$42.80</b>

Current Charges Due By: 03/17/09  
If received after March 25: \$50.80



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: March 17, 2009  
Total Amount Due: \$42.80  
\$50.80 if received after March 25

Amount Enclosed: \$

MB 01 083720 93005 B 367 A  
SEVERN TRENT - HARMONY CDD  
210 N UNIVERSITY DR STE 800  
CORAL SPRINGS FL 33071-7320

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

Embarq  
PO Box 96064  
Charlotte NC 28296-0064



39 40789113084036 00000000004280 000042808 0910806



Monthly Statement  
February 25, 2009

Customer Service  
1-877-436-2277

Internet Address  
EMBARQ.com/business

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

76158 2/3

**Payments and Adjustments**

**Payments and Adjustments**

Payment - Thank you!	Feb 15	-42.80
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<b>Total Payments and Adjustments</b>	<b>-\$42.80</b>
---------------------------------------	-----------------

**EMBARQ Local Services**

**Detail charges for 407-891-1308: February 25 - March 24**

**Monthly Service Charges**

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

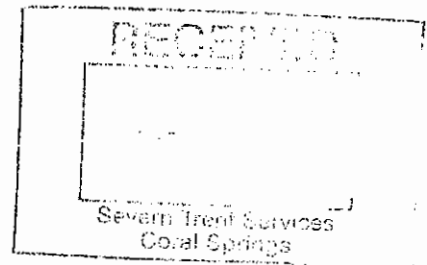
Local phone service Purchase Order Number: 031008-MOVE-SEV-TRE	28.75
---	-------

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

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

**EMBARQ Long Distance**

<b>Total EMBARQ Long Distance Charges</b>	<b>\$0.00</b>
---	---------------





**Taxes and Surcharges**

**Local Services Taxes and Surcharges**

**Government Fees and Taxes**

Emergency 911 Surcharge	.50
This surcharge aids in supporting Emergency 911 services in your area.	
Federal Tax	1.08
Tax imposed by the federal government on telecommunications services.	
Local Comm. Services Tax	2.05
Communications services tax levied by the governing authority of each municipality and county.	
State Comm. Services Tax	3.28
Communications services tax levied by the state.	
Telecommunications relay surcharge	.11
Funds the telecommunications relay center which assists hearing and speech impaired individuals in communicating with others.	

**Total Local Services Government Fees and Taxes \$7.02**

**Surcharges and Fees**

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

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

**Total Local Services Taxes and Surcharges \$14.05**

**Total Taxes and Surcharges \$14.05**



Monthly Statement  
March 7, 2009

Page 1 of 6  
Account Number  
407-498-3185-059

69382 1/3

Payment Options & Contact Info

Current Charges At-A-Glance



Retail Store in Your Area  
See Embarq Website

Pay Online  
EMBARQ.com/myaccount

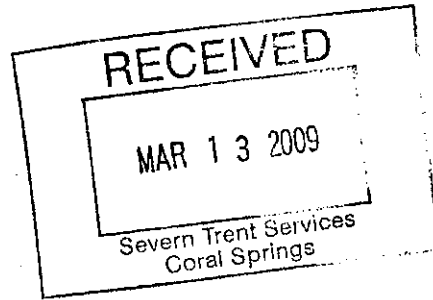
Pay by Phone  
1-877-813-7604

Customer Service  
1-877-436-2277

Repair Service  
1-800-788-3600

Internet Address  
EMBARQ.com/business

EMBARQ Services	Total
Local Services - Page 3	33.75
Taxes and Surcharges - Page 4	14.94
<b>Total Current Charges</b>	<b>\$48.69</b>



541003-53910

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

Current Charges Due By: 03/28/09  
If received after April 6: \$56.99



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: March 28, 2009  
Total Amount Due: \$48.69  
\$56.69 if received after April 6

Amount Enclosed: \$ \_\_\_\_\_

AT 01 078864 97600B363 D\*\*3DGT



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

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

Embarq  
PO Box 96064  
Charlotte NC 28296-0064



39 40749831850599 00000000004869 000048693 0912001



Monthly Statement  
March 7, 2009

Customer Service  
1-877-436-2277

Internet Address  
EMBARQ.com/business

Page 3 of 6  
Account Number  
407-498-3185-059

69382 2/3

**Payments and Adjustments**

**Payments and Adjustments**

Payment - Thank you! Feb 25 -48.69

**Total Payments and Adjustments -48.69**

**EMBARQ Local Services**

**Detail charges for 407-498-3185: March 7 - April 6**

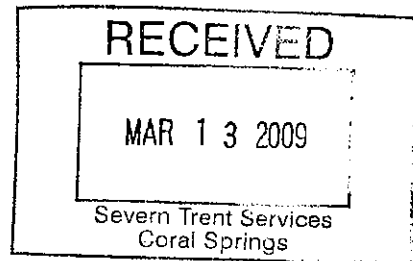
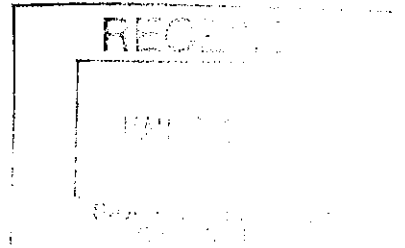
**Monthly Service Charges**

*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**







**Taxes and Surcharges**

**Local Services Taxes and Surcharges**

<b>Government Fees and Taxes</b>	
Emergency 911 Surcharge	.50
This surcharge aids in supporting Emergency 911 services in your area.	
Federal Tax	1.23
Tax imposed by the federal government on telecommunications services.	
Local Comm. Services Tax	2.33
Communications services tax levied by the governing authority of each municipality and county.	
State Comm. Services Tax	3.74
Communications services tax levied by the state.	
Telecommunications relay surcharge	.11
Funds the telecommunications relay center which assists hearing and speech impaired individuals in communicating with others.	
<b>Total Local Services Government Fees and Taxes</b>	<b>\$7.91</b>
<b>Surcharges and Fees</b>	
Interstate access surcharge	6.42
This charge recovers part of the costs of local facilities used for interstate calling.	
Federal universal service fund	.61
The Universal Service Fund helps keep local service rates affordable to all and provides discounts on services to schools, libraries and low-income families.	
<b>Total Local Services Surcharges and Fees</b>	<b>\$7.03</b>
<b>Total Local Services Taxes and Surcharges</b>	<b>\$14.94</b>
<b>Total Taxes and Surcharges</b>	<b>\$14.94</b>

# 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 #:** 4297  
**Date:** 3/4/2009  
**Client ID:** Harmony Community Deve

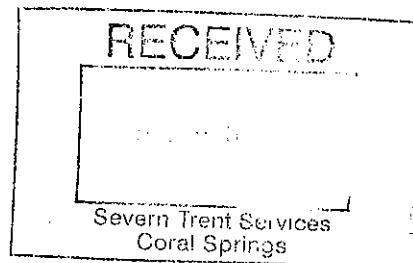
## For Professional Services Rendered:

Audit for fiscal year ended September 30, 2008      Period: January 01, 2008 To February 28, 2009

New Charges:	<u>\$4,500.00</u>
Outstanding Balance:	<u>\$0.00</u>
New Balance:	<u>\$4,500.00</u>

*This invoice is due upon receipt*

fy 2008  
not to exceed 15,500  
pd 1/29 - 500.00  
this bill 4500.00  
5000.00



532002-51301

# Grau and Associates

2700 N. Military Trail, Suite 350  
 Boca Raton, FL 33431  
 Tel: 561-994-9299 Fax: 561-994-5823  
 graucpa.com

## Client Statement

Printed on: 3/4/2009  
 Page 1 of 1

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

Inv Num	Inv Date	Bill Amt	Pay Date	Amt Paid	Inv Balance	Late Fee	Late Fee Paid
<b><u>Client ID: Harmony Community Development District</u></b>							
<b><u>Project ID: Harmony Audit 2008:</u></b>				<b><u>Audit for fiscal year ended September 30, 2008</u></b>			
4297	3/4/2009	\$4,500.00		\$0.00	\$4,500.00	\$0.00	\$0.00
					\$4,500.00	\$0.00	\$0.00
<b>Audit for fiscal year ended September 30, 2008</b>				<b>Project Balance:</b>	<b>\$ 4,500.00</b>		
					<b>\$4,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Client Balance:</b>					<b>\$ 4,500.00</b>		

**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 #
3/1/2009	2*2409

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

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

RECEIVED  
MAR - 6  
Severn Trent Services  
Coral Springs

546310-53902

Thank you for your business!	<b>Total</b>	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 #
3/1/2009	2*2809

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

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

**RECEIVED**  
MAR - 6 2009  
Severn Trent Services  
Coral Springs

546309 - 53902

It's been a pleasure working with you!	<b>Total</b>	11,675.00
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**ACCOUNT SUMMARY** 6035 3220 2490 8018

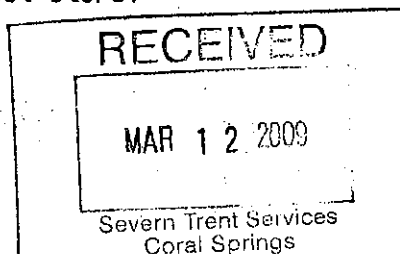
Previous Balance	\$ 134.69	Closing Date	03/05/09	<b>HARMONY CDD</b>
Payments	-\$ 134.69	Next Closing Date	04/06/09	<b>CORISSA MILLONIG</b>
Credits	+\$ 0.00	Payment Due Date	03/31/09	<b>STE 702</b>
Purchases	+\$ 211.09			<b>210 N UNIVERSITY DR</b>
Debits	+\$ 0.00			<b>CORAL SPRINGS, FL 33071-7320</b>
<b>FINANCE CHARGES</b>	+\$ 0.00	<b>Current Due</b>	\$ 50.00	Credit Limit \$ 2,500
Late Fees	+\$ 0.00	<b>Past Due</b>	+\$ 0.00	Credit Available \$ 2,288
New Balance	=\$ 211.09	<b>Minimum Amount Due</b>	=\$ 50.00	

**CURRENT ACTIVITY**

View, Manage and Pay online @ myhomedepotaccount.com

Transaction Date	Invoice Number	Location Description	Amount
FEB 21	3052980	THE HOME DEPOT ORLANDO FL PAINT SEASONAL/GARDEN	156.43
MAR 1	5043922	THE HOME DEPOT ORLANDO FL HARDWARE ELECTRICAL AND LIGHTING PAINT	54.66
FEB 22		PAYMENT - REF # P9194001N0A03DA86	134.69-

Here's another great service from The Home Depot: store purchases can be delivered to your home, office or job site seven days a week. Our trucks are radio-equipped, so we can track deliveries and let you know when it's due to arrive. For more details, contact your local The Home Depot store.



**FINANCE CHARGE SUMMARY**

	Current Billing Period				Previous Billing Period			
	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE
REGULAR REVOLVE CREDIT PLAN	0.00	.06024	29	21.99	0.00	.05753	29	21.00

This Account Issued by Citibank (South Dakota), N.A. BILLING INQUIRIES 1-800-885-6691 FAX NUMBER 1-800-266-7308 myhomedepotaccount.com

Make checks payable to: HOME DEPOT CREDIT SERVICES Payment must be received by 5:00 p.m. local time on Payment Due Date.

Payment Due Date	New Balance	Minimum Amount Due	Amount of Enclosed Payment
03/31/09	\$ 211.09	\$ 50.00	\$

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

Mail Payments to:

Make Address Changes Below

Dept. 32- 2024908018  
HOME DEPOT CREDIT SERVICES  
PO BOX 6029  
THE LAKES, NV 88901-6029

HARMONY CDD  
CORISSA MILLONIG  
STE 702  
210 N UNIVERSITY DR  
CORAL SPRINGS, FL 33071-7320

0031641  
08  
HCR



603532202490801800211090000000005000

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

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



Payment Due Date: 03/31/09

Please make checks payable to HOME DEPOT CREDIT SERVICES

Invoice: 3052880

Amount Due: 156.43

Invoice Date: 02/21/09

Store: 000006869  
 ORLANDO, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000401378	SK400 HP	1.0000	EA 5.97	3.97
0000401378	SK400 HP	1.0000	EA 3.97	3.97
0000572806	SK 60 JP	1.0000	EA 14.97	14.97
0000507539	PUMP	1.0000	EA 109.00	109.00
0000316711	SK 60 JP	1.0000	EA 14.97	14.97
SUBTOTAL				146.88
TAX				9.55
SHIPPING				0.00
TOTAL				156.43

Invoice: 5043922

Amount Due: 54.66

Invoice Date: 03/01/09

Store: 000006869  
 ORLANDO, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000287229	PB-50	1.0000	EA 2.47	2.47
0000820356	MX1050S VT	1.0000	EA 3.37	3.37
0000820356	MX1050S VT	1.0000	EA 3.37	3.37
0000422487	STAIN	1.0000	EA 14.67	14.67
0000820356	MX1050S VT	1.0000	EA 3.37	3.37
0000285901	LAQ THNR GAL	1.0000	EA 14.77	14.77
0000285148	3PK TACK CLO	1.0000	EA 2.68	2.68
0000285148	3PK TACK CLO	1.0000	EA 2.68	2.68
0000455441	1.5"UTLYBRSH	1.0000	EA 1.97	1.97
0000455441	1.5"UTLYBRSH	1.0000	EA 1.97	1.97
SUBTOTAL				51.32
TAX				3.34
SHIPPING				0.00
TOTAL				54.66

RECEIVED  
 MAR 12 2009  
 Severn Trent Services  
 Coral Springs



# INVOICE

**JAN-PRO OF ORLANDO**  
 4403 Vineland Road, Suite B-9  
 ORLANDO, FL 32811  
 Ph: (407) 244-0110 Fax: (407) 244-0111

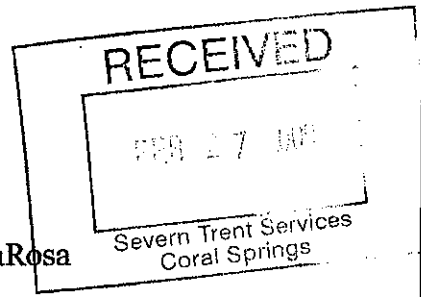
DATE: 3/1/2009  
 INVOICE #: 10057

**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	
<i>Thank you for Choosing JAN-PRO of Orlando!</i>	
<b>March 2009</b>	
<b>Please Complete and Return Bottom Portion with Payment by the 10th of the Month.</b>	
	<b>Sales Tax (7.0%) \$0.00</b>
	<b>Payments/Credits \$0.00</b>
	<b>Balance Due \$735.39</b>



Harmony Development Co.  
 3500 Harmony Square Dr. W  
 Harmony, FL 34773

**Customer:** \_\_\_\_\_ **Comments:** \_\_\_\_\_  
 How would you rate our services this month on a scale from 1-10, 10 being the best score? \_\_\_\_\_

546074-53910

**TOTAL \$735.39**



Harmony CDD  
Kissimmee Utility Authority  
KUA

Feb-09 1/21-2/18

<u>Account #</u>	<u>Service Address</u>	<u>Balance</u>
1525420-774870	3350 CAT BRIER TRL	\$ 3.50
1525420-774910	BRACKEN FERN DR PARK	\$ 35.40
1525420-774920	BUTTON BUSH LOOP PARKB	\$ 30.00
1525420-774940	7036 BUTTON BUSH LOOP PARK B	\$ 77.76
1525420-774950	POND PINE RD PARK	\$ 37.20
1525420-774960	ALLEY NEIGHBORHOOD PARKC	\$ 39.00
1525420-774980	PRIMROSE WILLOW DR PARK	\$ 38.10
1525420-774990	7014 BUTTON BUSH LOOP PARK	\$ 33.60
1525420-775000	CATBRIER & BRACKEN FERN DR PPARK	\$ 140.79
1525420-784380	FIVE OAKS DR	\$ 325.70
1525420-784390	SCHOOL HOUSE RD PARK	\$ 233.00
1525420-784410	CAT BRIER TRL PARK	\$ 456.30
1525420-784420	HARMONY SQ DRIVE WEST	\$ 325.00
1525420-784430	HARMONY SQ DRIVE EAST	\$ 389.70
1525420-784440	HARMONY SQ DRIVE ENT W	\$ 406.80
1525420-785210	FIVE OAKS DR RM	\$ 300.50
1525420-790300	7255 FIVE OAKS DRIVE CABAN	\$ 518.22
1525420-790660	7255 FIVE OAKS DRIVE POOL	\$ 56.78
1525420-790670	7255 FIVE OAKS DRIVE SHOWR	\$ 26.75
1525420-790680	7255 FIVE OAKS DRIVE RECLM	\$ 30.00
1525420-812210	3300 SCHOOL HOUSE RD RM	\$ 105.90
1525420-819280	3300 SCHOOL HOUSE RD PARK	\$ 72.02
1525420-846710	HARMONY SQ DR & 192	\$ 162.60
1525420-855740	SCHOOL HOUSE & CUPSEED	\$ 139.20
1525420-903760	6900 E IRLO BRONSON MEM HWY	\$ 206.70
1525420-933910	6900 FIVE OAKS DR BLK RCLM	\$ 176.10
1525420-933920	3300 SCHOOL HOUSE RD BLK RCLM	\$ 144.60
1525420-944380	7124 HARMONY SQ DR/POOL CABANA	\$ 361.76
1525420-948250	7300 FIVE OAKS DR RCLM	\$ 204.00
1525420-948380	7500 FIVE OAKS DR RCLM	\$ 196.80
1525420-112510E	3200 SCHOOL HOUSE RD RM EVN BLOC	\$ 185.38
V-54	001.543021.53903.5000	<u>\$ 5,459.16</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

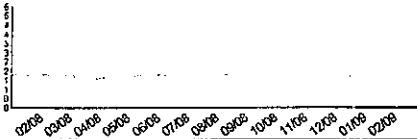
**Account Summary as of February 25, 2009**

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

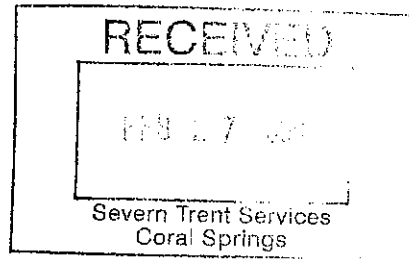


**Reclaimed Water - Residential**

Base Charge - Harmony Reclaimed 3.50



**Total Current Toho Charges: 3.50**



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	77838656	02/17/09	101	01/21/09	101	0	0	1	27

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 03/15/2009	Amount Due After 03/15/2009	Total Amount Due
1525420-774870	\$0.00	\$3.50	\$3.68	\$3.50

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

3455



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

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



0015254200007748700000003500000003682009031530

0 0 1 0 2 7 2 1 0 6

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

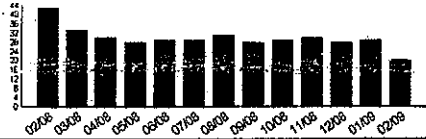
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

**Account Summary as of February 25, 2009**

Previous Balance	\$41.70
Payment Received	\$ -41.70
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$35.40
<b>Total Amount Due</b>	<b>\$35.40</b>

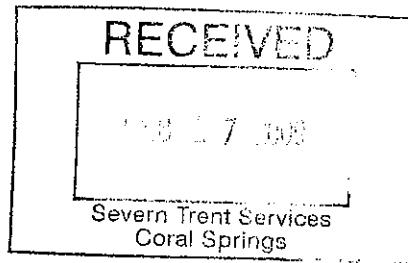


**Reclaimed Water - Residential**



Consumption - Harmony Reclaimed	14.40
Base Charge - Harmony Reclaimed	21.00

**Total Current Toho Charges: 35.40**



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	485068865	02/17/09	2318	01/21/09	2302	16	16	1	27

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 03/15/2009	Amount Due After 03/15/2009	Total Amount Due
1525420-774910	\$0.00	\$35.40	\$37.17	\$35.40

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

3456

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

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

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0 0 1 0 2 7 2 1 0 7

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

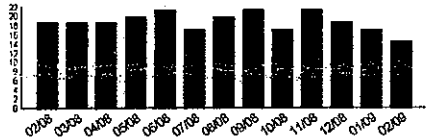
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

**Account Summary as of February 25, 2009**

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

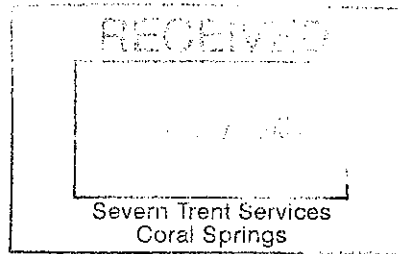


**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	9.00
Base Charge - Harmony Reclaimed	21.00

**Total Current Toho Charges: 30.00**



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	48994941	02/17/09	902	01/21/09	892	10	10	1	27

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 03/15/2009	Amount Due After 03/15/2009	Total Amount Due
1525420-774920	\$0.00	\$30.00	\$31.50	\$30.00

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

3457



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

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



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0 0 1 0 2 7 2 1 0 8

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

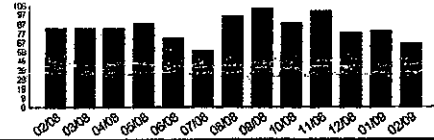
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

Account Summary as of February 25, 2009

Previous Balance	\$90.19
Payment Received	\$-90.19
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$77.76
Total Amount Due	\$77.76

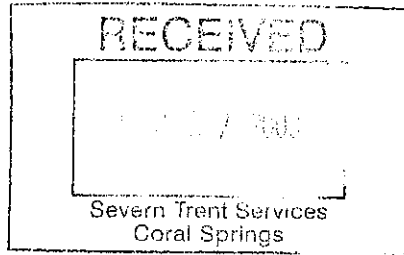


Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	56.76
Base Charge - Harmony Reclaimed	21.00

Total Current Toho Charges: 77.76



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	02/17/09	4776	01/21/09	4716	60	60	1	27

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 03/15/2009	Amount Due After 03/15/2009	Total Amount Due
1525420-774940	\$0.00	\$77.76	\$81.65	\$77.76

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

3458



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

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

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

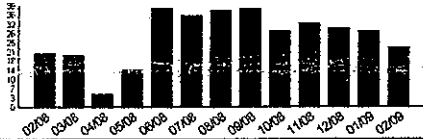
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

**Account Summary as of February 25, 2009**

Previous Balance	\$42.60
Payment Received	\$ -42.60
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$37.20
<b>Total Amount Due</b>	<b>\$37.20</b>

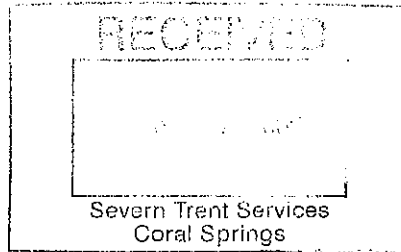


**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	16.20
Base Charge - Harmony Reclaimed	21.00

**Total Current Toho Charges: 37.20**



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	48994942	02/18/09	3031	01/21/09	3013	18	18	1	28

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 03/15/2009	Amount Due After 03/15/2009	Total Amount Due
1525420-774950	\$0.00	\$37.20	\$39.06	\$37.20

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

3477



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

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

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0 0 1 0 2 7 2 3 8 0

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

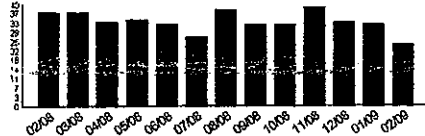
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

**Account Summary as of February 25, 2009**

Previous Balance \$44.40  
 Payment Received \$ -44.40  
 Amount Past Due \$0.00  
 Adjustments \$0.00  
 Current Charges \$39.00  
 Total Amount Due \$39.00

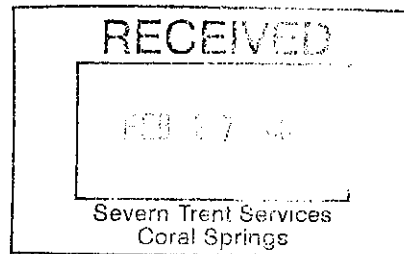


**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed 18.00  
 Base Charge - Harmony Reclaimed 21.00

**Total Current Toho Charges: 39.00**



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	48506862	02/18/09	2168	01/21/09	2148	20	20	1	28

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 03/15/2009	Amount Due After 03/15/2009	Total Amount Due
1525420-774960	\$0.00	\$39.00	\$40.95	\$39.00

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

3478



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

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



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0 0 1 0 2 7 2 3 8 1

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

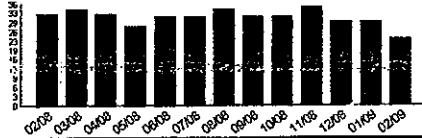
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

Account Summary as of February 25, 2009

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

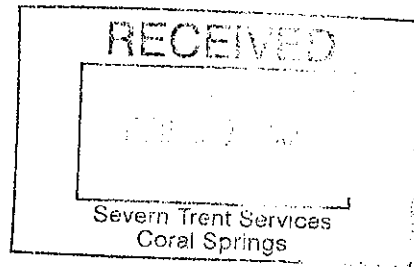


Reclaimed Water - Commercial



Consumption - Harmony Reclaimed 17.10  
 Base Charge - Harmony Reclaimed 21.00

Total Current Toho Charges: 38.10



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	48506863	02/18/09	2031	01/21/09	2012	19	19	1	28

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 03/15/2009	Amount Due After 03/15/2009	Total Amount Due
1525420-774980	\$0.00	\$38.10	\$40.01	\$38.10

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

3479



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

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



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0 0 1 0 2 7 2 3 8 2



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

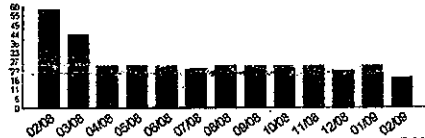
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

**Account Summary as of February 25, 2009**

Previous Balance	\$39.00
Payment Received	\$-39.00
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$33.60
<b>Total Amount Due</b>	<b>\$33.60</b>

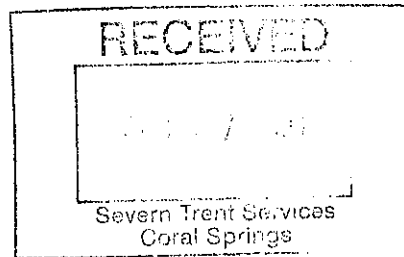


**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	12.60
Base Charge - Harmony Reclaimed	21.00

**Total Current Toho Charges: 33.60**



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	48506864	02/17/09	3287	01/21/09	3273	14	14	1	27

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 03/15/2009	Amount Due After 03/15/2009	Total Amount Due
1525420-774990	\$0.00	\$33.60	\$35.28	\$33.60

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

9459



\*\*\*\*\*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



0015254200007749900000033600000035282009031550

0 0 1 0 2 7 2 1 1 0

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

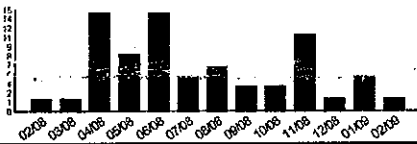
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

**Account Summary as of February 25, 2009**

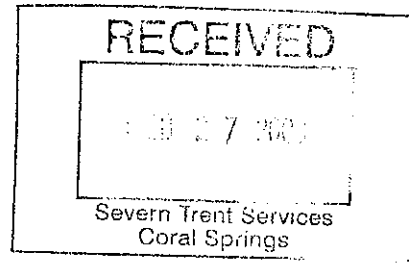
Previous Balance	\$151.07
Payment Received	\$-151.07
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$140.79
<b>Total Amount Due</b>	<b>\$140.79</b>



**Water/Sewer - Commercial**



Consumption - Harmony Sewer	3.28
Consumption - Harmony Water	2.31
Consumption - Harmony Reclaimed	8.10
Base Charge - Harmony Reclaimed	105.00
Base Charge - Harmony Water	10.70
Base Charge - Harmony Sewer	11.40
<b>Total Current Toho Charges:</b>	<b>140.79</b>



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	02/18/09	229	01/21/09	228	1	1	1	28
Reclaimed Water	TGALS	84700013	02/18/09	2025	01/21/09	2016	9	9	1	28

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 03/15/2009	Amount Due After 03/15/2009	Total Amount Due
1525420-775000	\$0.00	\$140.79	\$147.83	\$140.79

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

3450



\*\*\*\*\*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



0015254200007750000000140790000147832009031500

0 0 1 0 2 7 2 1 1 1

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

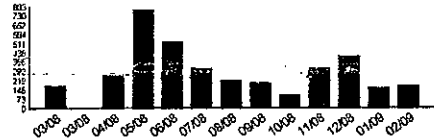
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

**Account Summary as of February 25, 2009**

Previous Balance	\$305.90
Payment Received	\$ -305.90
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$325.70
<b>Total Amount Due</b>	<b>\$325.70</b>

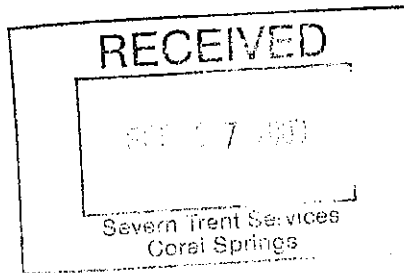


**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	133.20
Base Charge - Harmony Reclaimed	192.50

**Total Current Toho Charges: 325.70**



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	62615009	02/17/09	3038	01/21/09	2890	148	148	1	27

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 03/15/2009	Amount Due After 03/15/2009	Total Amount Due
1525420-784380	\$0.00	\$325.70	\$341.99	\$325.70

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

3461

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

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

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

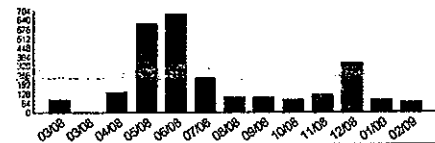
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

Account Summary as of February 25, 2009

Previous Balance	\$252.80
Payment Received	\$ -252.80
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$233.00
Total Amount Due	\$233.00

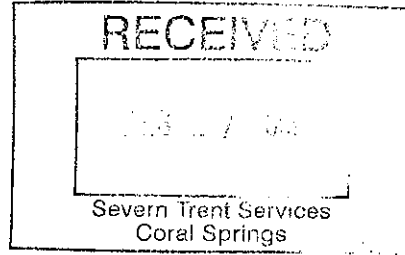


Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	40.50
Base Charge - Harmony Reclaimed	192.50

Total Current Toho Charges: 233.00



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	60910380	02/18/09	2292	01/21/09	2247	45	45	1	28

Detach this portion and return with your payment.

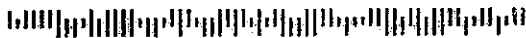
Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due 03/15/2009	Amount Due After 03/15/2009	Total Amount Due
1525420-784390	\$0.00	\$233.00	\$244.65	\$233.00

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

3480



\*\*\*\*\*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



0015254200007843900000233000000244652009031530

0 0 1 0 2 7 2 3 8 3

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

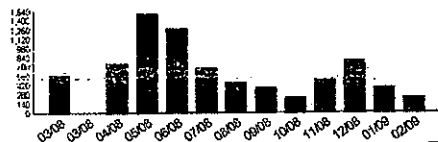
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

Account Summary as of February 25, 2009

Previous Balance \$598.50  
 Payment Received \$ -598.50  
 Amount Past Due \$0.00  
 Adjustments \$0.00  
 Current Charges \$456.30  
 Total Amount Due \$456.30

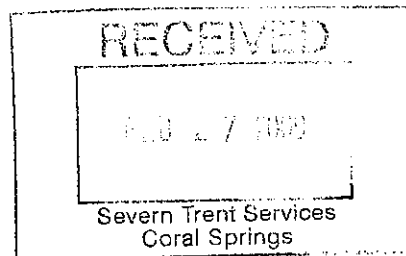


Reclaimed Water - Commercial



Consumption - Harmony Reclaimed 141.30  
 Base Charge - Harmony Reclaimed 315.00

Total Current Toho Charges: 456.30



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	62751435	02/18/09	6190	01/21/09	6033	157	157	1	28

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 03/15/2009	Amount Due After 03/15/2009	Total Amount Due
1525420-784410	\$0.00	\$456.30	\$479.12	\$456.30

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

0462



\*\*\*\*\*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



0015254200007844100000456300000479122009031530

0 0 1 0 2 7 2 1 1 3

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

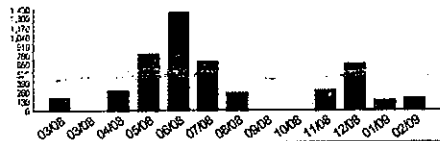
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

**Account Summary as of February 25, 2009**

Previous Balance \$310.60  
 Payment Received \$-310.60  
 Amount Past Due \$0.00  
 Adjustments \$0.00  
 Current Charges \$325.00  
 Total Amount Due \$325.00

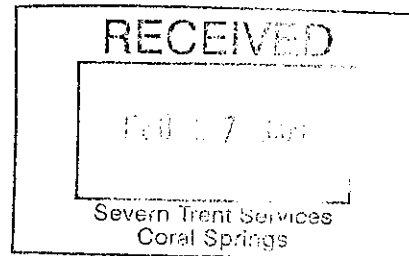


**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed 112.50  
 Grease Trap Charge 20.00  
 Base Charge - Harmony Reclaimed 192.50

**Total Current Toho Charges: 325.00**



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	02/18/09	4021	01/21/09	3896	125	125	1	28

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 03/15/2009	Amount Due After 03/15/2009	Total Amount Due
1525420-784420	\$0.00	\$325.00	\$341.25	\$325.00

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

3465



\*\*\*\*\*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

0015254200007844200000325000000341252009031520



0 0 1 0 2 7 2 1 1 4

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

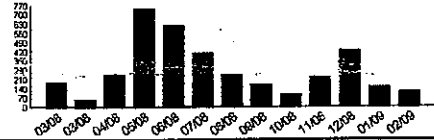
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

Account Summary as of February 25, 2009

Previous Balance \$427.50  
 Payment Received \$-427.50  
 Amount Past Due \$0.00  
 Adjustments \$0.00  
 Current Charges \$389.70  
 Total Amount Due \$389.70

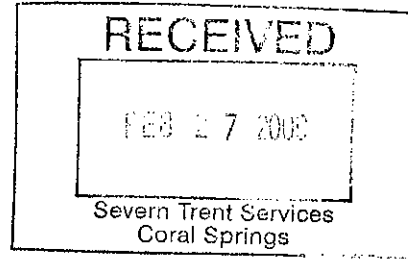


Reclaimed Water - Commercial



Consumption - Harmony Reclaimed 74.70  
 Base Charge - Harmony Reclaimed 315.00

Total Current Toho Charges: 389.70



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	62751434	02/18/09	3096	01/21/09	3013	83	83	1	28

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 03/15/2009	Amount Due After 03/15/2009	Total Amount Due
1525420-784430	\$0.00	\$389.70	\$409.19	\$389.70

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

3464



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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



0015254200007844300000389700000409192009031560

0 0 1 0 2 7 2 1 1 5

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

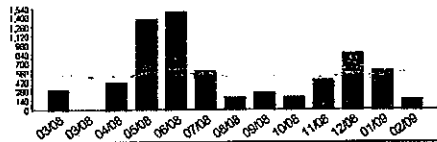
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

**Account Summary as of February 25, 2009**

Previous Balance \$769.50  
 Payment Received \$ -769.50  
 Amount Past Due \$0.00  
 Adjustments \$0.00  
 Current Charges \$406.80  
 Total Amount Due \$406.80

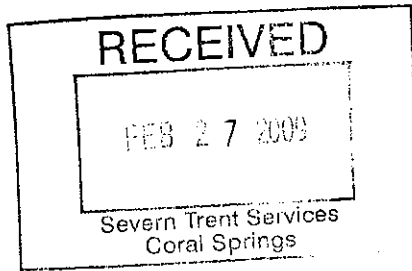


**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed 91.80  
 Base Charge - Harmony Reclaimed 315.00

**Total Current Toho Charges: 406.80**



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	62644706	02/18/09	5640	01/21/09	5538	102	102	1	28

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 03/15/2009	Amount Due After 03/15/2009	Total Amount Due
1525420-784440	\$0.00	\$406.80	\$427.14	\$406.80

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

3465



\*\*\*\*\*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



0015254200007844400000406800000427142009031580

0 0 1 0 2 7 2 1 1 6



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

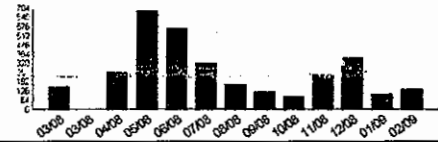
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

**Account Summary as of February 25, 2009**

Previous Balance \$269.90  
 Payment Received \$ -269.90  
 Amount Past Due \$0.00  
 Adjustments \$0.00  
 Current Charges \$300.50  
 Total Amount Due \$300.50

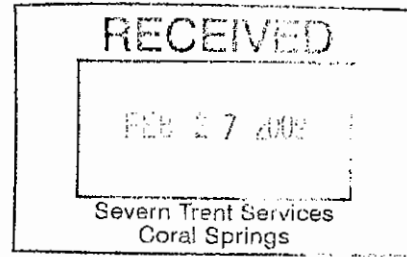


**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed 108.00  
 Base Charge - Harmony Reclaimed 192.50

**Total Current Toho Charges: 300.50**



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	62615008	02/18/09	2703	01/21/09	2583	120	120	1	28

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 03/15/2009	Amount Due After 03/15/2009	Total Amount Due
1525420-785210	\$0.00	\$300.50	\$315.53	\$300.50

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

3466



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

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



0015254200007852100000300500000315532009031580

0 0 1 0 2 7 2 1 1 7

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

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

**Account Summary as of February 25, 2009**

Previous Balance	\$172.96
Payment Received	\$0.00
Amount Past Due	\$172.96
Adjustments	\$0.00
Current Charges	\$345.26
<b>Total Amount Due</b>	<b>\$518.22</b>

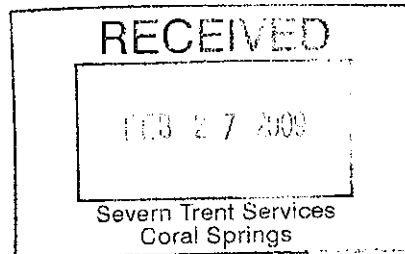


**Water/Sewer - Commercial**



Consumption - Harmony Water	290.01
Base Charge - Harmony Sewer	28.50
Base Charge - Harmony Water	26.75

**Total Current Toho Charges: 345.26**



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	02/18/09	444	01/21/09	363	81	81	1	28

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 03/15/2009	Amount Due After 03/15/2009	Total Amount Due
1525420-790300	\$172.96	\$345.26	\$362.52	\$518.22

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

3457



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

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

0015254200007903000000518220000535482009031570



0 0 1 0 2 7 2 1 1 8

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

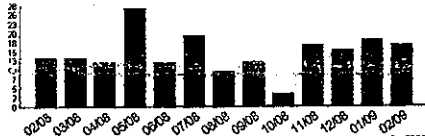
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

**Account Summary as of February 25, 2009**

Previous Balance \$59.09  
 Payment Received \$ -59.09  
 Amount Past Due \$0.00  
 Adjustments \$0.00  
 Current Charges \$56.78  
 Total Amount Due \$56.78

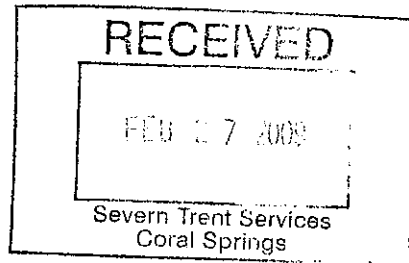


**Water/Sewer - Commercial**



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	02/18/09	897	01/21/09	884	13	13	1	28

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 03/15/2009	Amount Due After 03/15/2009	Total Amount Due
1525420-790660	\$0.00	\$56.78	\$59.62	\$56.78

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

3468



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

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

0015254200007906600000056780000059622009031510



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

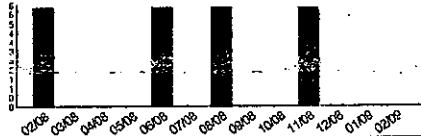
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

Account Summary as of February 25, 2009

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

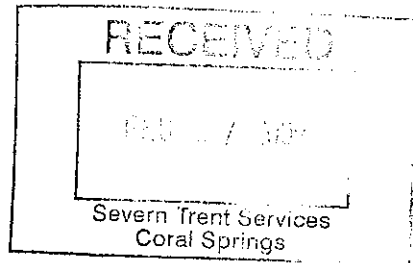


Water/Sewer - Commercial



Base Charge - Harmony Water 26.75

Total Current Toho Charges: 26.75



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Water	TGALS	53452651	02/18/09	21	01/21/09	21	0	0	1	28

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 03/15/2009	Amount Due After 03/15/2009	Total Amount Due
1525420-790670	\$0.00	\$26.75	\$28.09	\$26.75

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

3469



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

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



0015254200007906700000026750000028092009031520

0 0 1 0 2 7 2 1 2 0

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

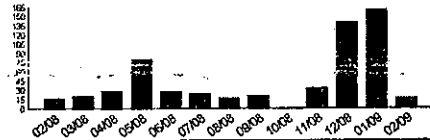
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

**Account Summary as of February 25, 2009**

Previous Balance \$173.79  
 Payment Received \$-173.79  
 Amount Past Due \$0.00  
 Adjustments \$0.00  
 Current Charges \$30.00  
 Total Amount Due \$30.00

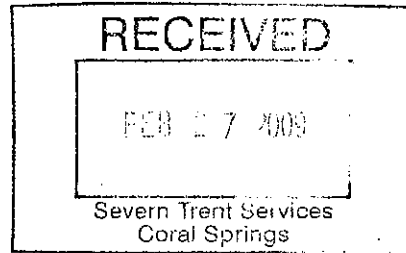


**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed 9.00  
 Base Charge - Harmony Reclaimed 21.00

**Total Current Toho Charges: 30.00**



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	02/18/09	5240	01/21/09	5230	10	10	1	28

Detach this portion and return with your payment.

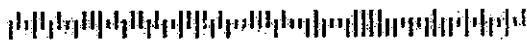
Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due 03/15/2009	Amount Due After 03/15/2009	Total Amount Due
1525420-790680	\$0.00	\$30.00	\$31.50	\$30.00

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

5470



\*\*\*\*\*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



0015254200007906800000030000000031502009031530

0 0 1 0 2 7 2 1 2 1

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

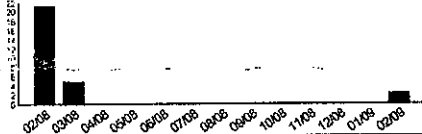
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

**Account Summary as of February 25, 2009**

Previous Balance \$105.00  
 Payment Received \$ -105.00  
 Amount Past Due \$0.00  
 Adjustments \$0.00  
 Current Charges \$105.90  
 Total Amount Due \$105.90

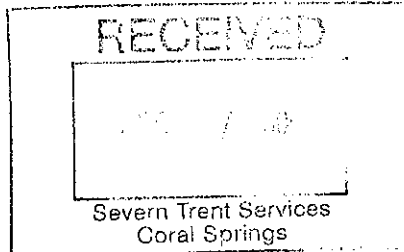


**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed 0.90  
 Base Charge - Harmony Reclaimed 105.00

**Total Current Toho Charges: 105.90**



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	70112866	02/18/09	19354	01/21/09	19353	1	1	1	28

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 03/15/2009	Amount Due After 03/15/2009	Total Amount Due
1525420-812210	\$0.00	\$105.90	\$111.20	\$105.90

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

3481



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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



0015254200008122100000105900000111202009031550

0 0 1 0 2 7 2 3 8 4

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

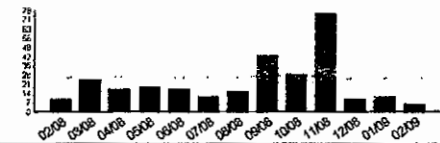
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

**Account Summary as of February 25, 2009**

Previous Balance	\$105.56
Payment Received	\$ - 105.56
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$72.02
<b>Total Amount Due</b>	<b>\$72.02</b>

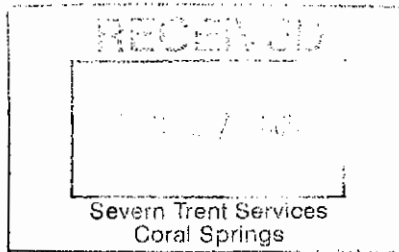


**Water/Sewer - Commercial**



Consumption - Harmony Water	6.93
Consumption - Harmony Sewer	9.84
Base Charge - Harmony Sewer	28.50
Base Charge - Harmony Water	26.75

**Total Current Toho Charges: 72.02**



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	02/18/09	868	01/21/09	865	3	3	1	28

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 03/15/2009	Amount Due After 03/15/2009	Total Amount Due
1525420-819280	\$0.00	\$72.02	\$75.62	\$72.02

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

3482



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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



0015254200008192800000072020000075622009031550

0 0 1 0 2 7 2 3 8 5

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

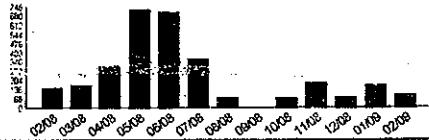
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

Account Summary as of February 25, 2009

Previous Balance \$226.50  
 Payment Received \$-226.50  
 Amount Past Due \$0.00  
 Adjustments \$0.00  
 Current Charges \$162.60  
 Total Amount Due \$162.60

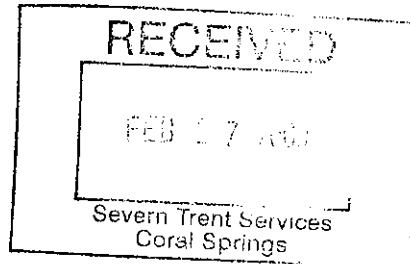


Reclaimed Water - Commercial



Consumption - Harmony Reclaimed 57.60  
 Base Charge - Harmony Reclaimed 105.00

Total Current Toho Charges: 162.60



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	70117644	02/18/09	13697	01/21/09	13633	64	64	1	28

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 03/15/2009	Amount Due After 03/15/2009	Total Amount Due
1525420-846710	\$0.00	\$162.60	\$170.73	\$162.60

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

3471



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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



0015254200008467100000162600000170732009031560

0 0 1 0 2 7 2 1 2 2



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

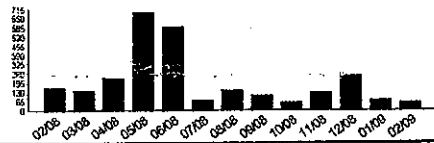
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

**Account Summary as of February 25, 2009**

Previous Balance	\$154.50
Payment Received	\$ -154.50
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$139.20
<b>Total Amount Due</b>	<b>\$139.20</b>

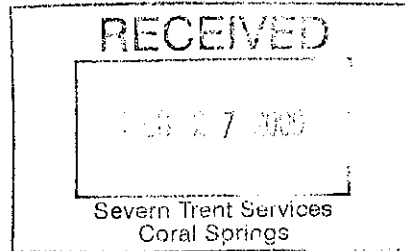


**Reclaimed Water - Commercial**



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	56743355	02/18/09	7721	01/21/09	7683	38	38	1	28

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 03/15/2009	Amount Due After 03/15/2009	Total Amount Due
1525420-855740	\$0.00	\$139.20	\$146.16	\$139.20

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

3483



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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



0015254200008557400000139200000146162009031540

0 0 1 0 2 7 2 3 8 6

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-903760 Cycle-13\011  
 Service Address: 6900 E IRLO BRONSON MEM HWY

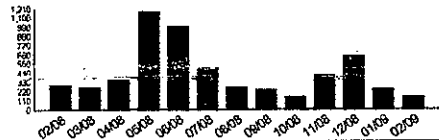
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

**Account Summary as of February 25, 2009**

Previous Balance \$267.00  
 Payment Received \$-267.00  
 Amount Past Due \$0.00  
 Adjustments \$0.00  
 Current Charges \$206.70  
 Total Amount Due \$206.70

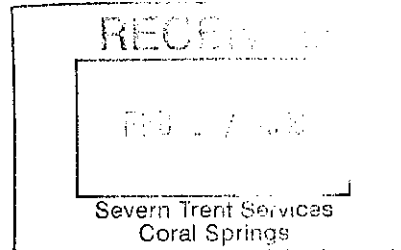


**Reclaimed Water - Residential**



Consumption - Harmony Reclaimed 101.70  
 Base Charge - Harmony Reclaimed 105.00

**Total Current Toho Charges: 206.70**



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	58044954	02/18/09	1088	01/21/09	975	113	113	1	28

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 03/15/2009	Amount Due After 03/15/2009	Total Amount Due
1525420-903760	\$0.00	\$206.70	\$217.04	\$206.70

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

3472



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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



0015254200009037600000206700000217042009031570

0 0 1 0 2 7 2 1 2 3

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

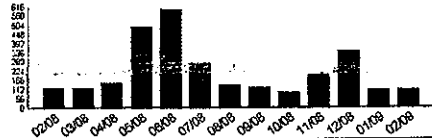
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

**Account Summary as of February 25, 2009**

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

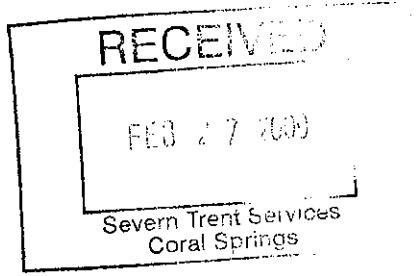


**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed 71.10  
 Base Charge - Harmony Reclaimed 105.00

**Total Current Toho Charges: 176.10**



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	60720859	02/18/09	6929	01/21/09	6850	79	79	1	28

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 03/15/2009	Amount Due After 03/15/2009	Total Amount Due
1525420-933910	\$0.00	\$176.10	\$184.91	\$176.10

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

3473



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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



0015254200009339100000176100000184912009031570

0 0 1 0 2 7 2 1 2 4

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

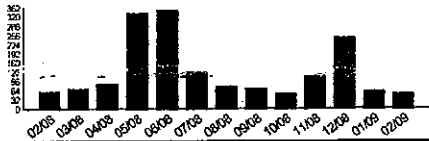
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

Account Summary as of February 25, 2009

Previous Balance	\$146.40
Payment Received	\$ -146.40
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$144.60
<b>Total Amount Due</b>	<b>\$144.60</b>

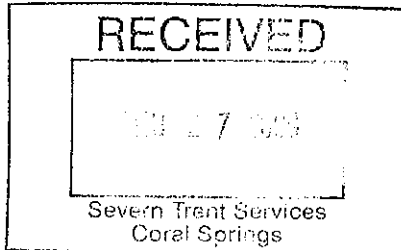


Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	39.60
Base Charge - Harmony Reclaimed	105.00

**Total Current Toho Charges: 144.60**



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	02/18/09	4071	01/21/09	4027	44	44	1	28

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 03/15/2009	Amount Due After 03/15/2009	Total Amount Due
1525420-933920	\$0.00	\$144.60	\$151.83	\$144.60

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

3484



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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



0015254200009339200000144600000151832009031570

0 0 1 0 2 7 2 3 8 7

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

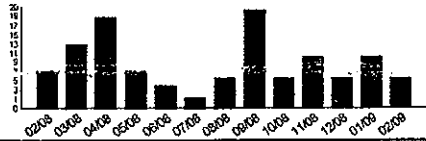
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

**Account Summary as of February 25, 2009**

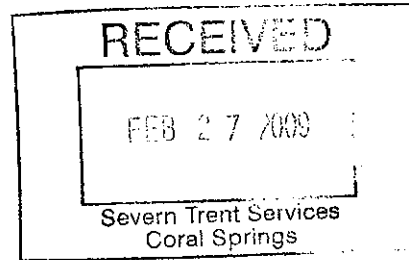
Previous Balance	\$385.73
Payment Received	\$ -385.73
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$361.76
<b>Total Amount Due</b>	<b>\$361.76</b>



**Water/Sewer - Commercial**



Consumption - Harmony Sewer	13.12
Consumption - Harmony Water	9.24
Consumption - Harmony Reclaimed	57.60
Base Charge - Harmony Reclaimed	105.00
Base Charge - Harmony Water	85.60
Base Charge - Harmony Sewer	91.20
<b>Total Current Toho Charges:</b>	<b>361.76</b>



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	02/18/09	274	01/21/09	270	4	4	1	28
Reclaimed Water	TGALS	58215252	02/18/09	2510	01/21/09	2446	64	64		28

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 03/15/2009	Amount Due After 03/15/2009	Total Amount Due
1525420-944380	\$0.00	\$361.76	\$379.85	\$361.76

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

5474



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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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 Orlando, FL 32885-0096

0015254200009443800000361760000379852009031570



0 0 1 0 2 7 2 1 2 5

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

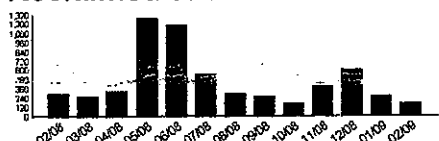
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

**Account Summary as of February 25, 2009**

Previous Balance	\$290.40
Payment Received	\$ -290.40
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$204.00
<b>Total Amount Due</b>	<b>\$204.00</b>

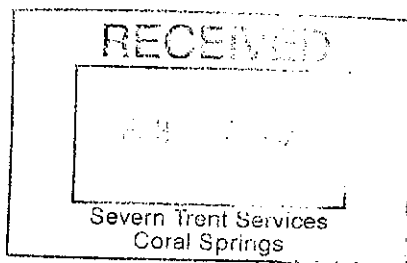


**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	99.00
Base Charge - Harmony Reclaimed	105.00

**Total Current Toho Charges: 204.00**



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	61099658	02/18/09	7255	01/21/09	7145	110	110	1	28

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 03/15/2009	Amount Due After 03/15/2009	Total Amount Due
1525420-948250	\$0.00	\$204.00	\$214.20	\$204.00

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

3475



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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

0015254200009482500000204000000214202009031540



0 0 1 0 2 7 2 1 2 6

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

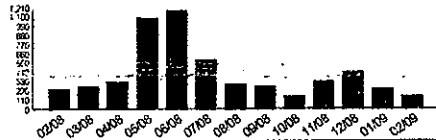
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

**Account Summary as of February 25, 2009**

Previous Balance \$272.40  
 Payment Received \$ -272.40  
 Amount Past Due \$0.00  
 Adjustments \$0.00  
 Current Charges \$196.80  
 Total Amount Due \$196.80

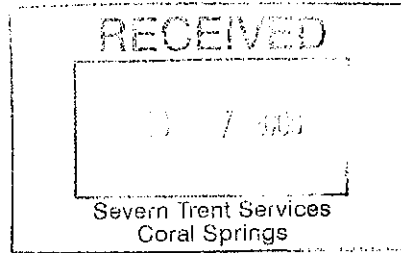


**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed 91.80  
 Base Charge - Harmony Reclaimed 105.00

**Total Current Toho Charges: 196.80**



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	60986109	02/18/09	6938	01/21/09	6836	102	102	1	28

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 03/15/2009	Amount Due After 03/15/2009	Total Amount Due
1525420-948380	\$0.00	\$196.80	\$206.64	\$196.80

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

3476



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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



0015254200009483800000196800000206642009031540

0 0 1 0 2 7 2 1 2 7

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

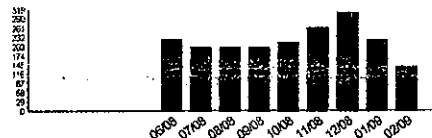
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

**Account Summary as of February 25, 2009**

Previous Balance	\$316.52
Payment Received	\$ -316.52
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$185.38
<b>Total Amount Due</b>	<b>\$185.38</b>

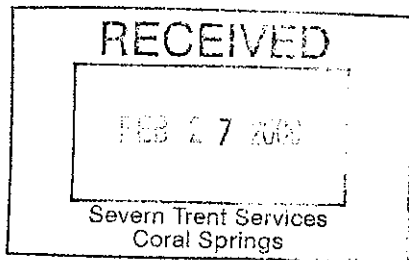


**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	181.88
Base Charge - Harmony Reclaimed	3.50

**Total Current Toho Charges: 185.38**



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	02/20/09	4748	01/21/09	4626	122	122	1	30

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due 03/15/2009	Amount Due After 03/15/2009	Total Amount Due
1525420-1125108	\$0.00	\$185.38	\$194.65	\$185.38

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

3485



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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

0015254200011251080000185380000194652009031530



0 0 1 0 2 7 2 3 8 8





**NAPA AUTO PARTS  
PERSONS AUTO PARTS, INC.**

1320 KENTUCKY AVE.  
ST. CLOUD, FL 34769  
PHONE: (407) 892-6000 FAX: (407) 892-2511

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

**STATEMENT**

ACCT #	SM #	PAGE
3382	0	1

DATE	TYPE	REFERENCE	AMOUNT	P.O./CHECK #
02/07/09	Inv	450440	28.64	40902004
02/10/09	Inv	450757	140.57	
02/11/09	Inv	451009	20.50 Cr	
<div data-bbox="649 982 1047 1234" data-label="Text"> <p><b>RECEIVED</b> <b>MAR - 5 2009</b> Severn Trent Services Coral Springs</p> </div>				
<div data-bbox="1088 751 1437 976" data-label="Text"> <p><i>need invoices</i></p> </div>				
<div data-bbox="998 1297 1469 1459" data-label="Text"> <p>Summary as of 02/28/2009 Previous Balance 644.16 -/(+) Payments 644.16Cr + /(-) Purchases 148.71 Current Balance 148.71 Future Dated 0.00</p> </div>				
CURRENT		PAST DUE 30 DAYS		PAST DUE 60 DAYS
148.71		0.00		0.00
DATE 02/28/2009				148.71
TERMS 2*-10th NET 20				
STORE 700005712				148.71

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

You may deduct 2.97 if paid by 03/10/09

ACCT #	BILL TO	TOTAL NOW DUE
3382	HARMONY COMMUNITY DEVELOPMENT	148.71
CLOSING DATE 02/28/2009		AMOUNT ENCLOSED \$

450440



**AUTO PARTS**

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

12:35  
02/07/2009  
Page 1/1

Invoice Number **4504**



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

Employee: #19 JIMMY D.  
Sales Rep: #0 Salesman #.  
Accounting Day: 7

Y  
OCR

Date: 3/6/2009 Time: 9:56:26 AM

Part Number	Line	Description	Unit	Quantity	Price	Net	Total
760-1342	BK	WAX APPLICATOR 2 PK	()	2.00	5.680	3.690	7.38
2400	MS	MEDIUM GRIT 6X9	(21)	1.00		1.690	1.69
03201	MMM	RESPIRAT	()	1.00	7.920	6.690	6.69
03005	MMM	SHEETS	()	1.00	2.780	2.390	2.39
6609	SAS	GLOVE-AL	()	1.00	14.520	10.490	10.49
Above Item on Sale							

Delivery:  
Attention:

Tax Exemption: FL858012693872C9

PO Number:

Terms: 2% - 10th NET 20

x *Thom's Bell*  
Customer Signature

*Thom's*

Subtotal	28.64
Tax 7% FL SALES TAX	0.00
<b>TOTAL</b>	<b>28.64</b>
CHARGE SALE	28.64

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

546022-53910

450757



**AUTO PARTS**

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

09:24  
02/10/2009  
Page 1/1

Invoice Number

45075



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

Employee: #6 RANDY B.  
Sales Rep: #0 Salesman #.  
Accounting Day: 10

Y  
*Schell*  
OCR

Part Number	Description	Quantity	Price	Net	Tax
6026	BAT BATTERY	( )	1.00	78.420	51.520
6026	BAT CORE DEPOSIT	( )	1.00		10.000
5026	BAT BATTERY	( )	1.00	94.620	65.550
5026	BAT CORE DEPOSIT	( )	1.00		10.500
TAX	BAT FLORIDA POLLUTION TAX	( )	2.00		1.500

Delivery:  
Attention:  
Tax Exemption: FL858012693872C9  
PO Number: 40902004  
Terms: 2% - 10th NET 25

*[Signature]*  
I rood

Customer Signature

Subtotal	140.57
Tax 7% FL SALES TAX	0.00
<b>TOTAL</b>	<b>140.57</b>
CHARGE SALE	140.57

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

546022-83910

Date: 3/6/2009 Time: 9:56:26 AM

From: Chris Hayes To: Wendy



**AUTO PARTS**

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

11:11  
02/11/2009  
Page 1/1

451009  
Invoice Number **4510**

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

Employee: #6 RANDY B.  
Sales Rep: #0 Salesman #.  
Accounting Day: 11

Y  
OCR

Item	Description	Quantity	Price	Amount	CR	DR
6026	BAT: CORE DEPOSIT	( )	-1.00	10.000	10.00	D
5026	BAT: CORE DEPOSIT	( )	-1.00	10.500	10.50	D
	invoice 450757					

Delivery:  
Attention:  
Tax Exemption: FL858012693872C9  
PO Number:  
Terms: 2%-10th NET 20

X

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

Subtotal	20.50	CR
Tax 7% FL SALES TAX	0.00	
<b>TOTAL</b>	<b>20.50</b>	<b>CR</b>
CREDIT MEMO	20.50	CR

546022-53910



**OSCEOLA COUNTY HEALTH DEPARTMENT**  
 1 Courthouse Square, Suite 1200  
 Kissimmee, Florida 34741  
 Phone 407-742-8605 Fax 407-742-8613

March 5, 2009

**INVOICE FOR POOL REINSPECTION**

**Owner / Agent**

Harmony Swim Club & Straw Market  
 7255 Five Oaks Drive  
 ST CLOUD FL, 34773

**Permitted Location**

Harmony Swim Club & Straw Mark  
 7255 Five Oaks Drive  
 ST CLOUD FL 34773

<b>Bill Date:</b> March 5, 2009	<b>Permit #:</b> 49-60-00621
<b>Due Date:</b> March 24, 2009	<b>Amount Due:</b> 35.00
<b>Reinspection Date(s):</b> 02-26-09	

**Make Check Payable to: Osceola County Health Department**

Your permitted water activity is regulated under Florida Administrative Code 64E-9. This code mandates our Department perform two routine inspections of your facility during the permitted period. Osceola County Ordinance #98/99-076 provides for the assessment of a \$35.00 fee for each reinspection.

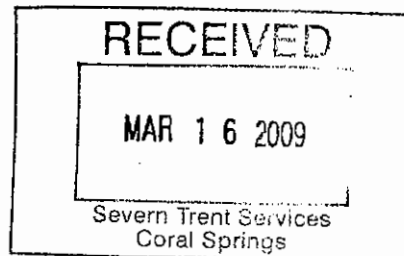
Please remit check or money order payable to the Osceola County Health Department, 1 Courthouse Square, Ste. 1200, Kissimmee, FL 34741 **To insure proper credit to your account please return a copy of this invoice with your payment.**

Please feel free to contact this office at 407-742-8605 if you have any questions regarding this billing.

Sincerely,

*Bret A. Smith*

Bret A Smith  
 Environmental Health Administrator



Submit payment to:

Osceola County Public Health Unit  
 1 Courthouse Square, Ste. 1200  
 Kissimmee, Florida 34741

Permit#	<b>49-60-00621</b>
Total Due on Acct	<b>\$ 35.00</b>
Receipt #	_____
Check #	_____
Date Rec'd	_____
Received by	_____
For Health Dept use only	

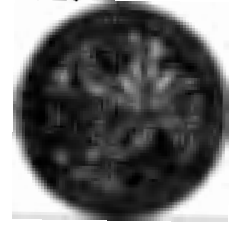
849066-53910

# PUBLIC POOL BATHING PLACE

REC'D MAR 8 2009

ORIGINAL

STATE OF FLORIDA  
DEPARTMENT OF HEALTH  
COUNTY HEALTH DEPARTMENT  
PUBLIC POOL AND BATHING PLACE  
INSPECTION REPORT



ENT'D MAR 08 2009

**PURPOSE:**

ROUTINE  REINSPECTION  SWIM POOL  WATER ACTIVITY  
 CONSTRUCT.  CHANGE OF OWNER  SPA  REC ATTRACT  
 COMPLAINT  CONSULTATION  WADING POOL  BATHING PLACE  
 QA SURVEY  EPIDEMIOLOGY  SPEC PURPOSE  OTHER  
 OTHER

**RESULTS:**

Satisfactory  
 Incomplete  
 Pool Closed  
 Unsatisfactory

**NAME** Harmony Swim Club & Straw Market  
**ADDRESS** 7255 Five Oaks Drive **CITY** ST CLOUD  
**OWNER** Harmony Community Development District **ZIP** 34773  
**PERSON IN CHARGE** Todd & Jimmy **PHONE** 407-973-2322  
**POOL OPERATOR** Roberts Pool Service **PHONE** 407-948-6063

**Correct Violations by**

Next Inspection  
 OUT OF BUSINESS  
 8:00 AM on

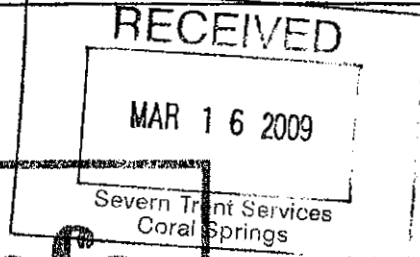
BEGIN TIME	END TIME	DATE ASSESSED	POSITION#	EXISTING FACILITIES - PERMIT NUMBER	EH PLAN FOLLOW UP
1330	1400	02/26/2009	00988	49-60-00621	

Items marked below are not in compliance the requirements of Chapters 64E-9 of the Florida Administrative Code and must be corrected. Continued operation of this facility without making these corrections is a violation of Chapter 64E-9 of the Florida Administrative Code and Chapters 386 and 514, Florida Statutes. Violations must be corrected as indicated in the Results section above or an administrative fine or other legal action will be initiated.

POOL AREA	POOL SAFETY	EQUIPMENT ROOM	POOL SPECIFICATIONS
<input type="checkbox"/> 1. Appearance/Algae Control	<input type="checkbox"/> 14. Life Hook w/Pole	<input type="checkbox"/> 26. Spa Requirements	<b>VOLUME</b> 71850
<input type="checkbox"/> 2. Deck/Walkways	<input type="checkbox"/> 15. Life Ring w/Rope	<input type="checkbox"/> 27. Wading Pool: Quick Dump	<b>POOL LOAD</b> 80
<input type="checkbox"/> 3. Tile/Pool Finish	<input type="checkbox"/> 16. Safety Line/2" Marking	<input type="checkbox"/> 28. Water Level/Control	<b>FLOW RATE</b> 400
<input type="checkbox"/> 4. Depth Markers	<input type="checkbox"/> 17. Rules Posted	<input type="checkbox"/> 28. Disinfection Feeder	<b>FILTER TYPE</b> DE
<input type="checkbox"/> 5. Handrail/Ladder	<input type="checkbox"/> 18. Certification	<input type="checkbox"/> 29. pH Feeder	
<input type="checkbox"/> 6. Step Markings	<b>SANITARY FACILITIES</b>	<input type="checkbox"/> 30. Chem. Container Label	
<input type="checkbox"/> 7. Main Drain Grate	<input type="checkbox"/> 19. Supplies	<input type="checkbox"/> 31. Filter Pump	
<input type="checkbox"/> 8. Gutter Grates/Skimmer	<input type="checkbox"/> 20. Clean	<input type="checkbox"/> 32. Vacuum Cleaner	
<input type="checkbox"/> 9. Lighting	<b>WATER QUALITY</b>	<input type="checkbox"/> 33. Flowmeter	
<input type="checkbox"/> 10. No Dive Markings	<input type="checkbox"/> 21. Approved Test Kit	<input type="checkbox"/> 34. Thermometer	
<input type="checkbox"/> 11. Diving Board	<input type="checkbox"/> 22. Free Chlor./Bromine	<input type="checkbox"/> 35. Pressure/Vacuum Gauge	
<input type="checkbox"/> 12. Pool Cover	<input type="checkbox"/> 23. pH	<input type="checkbox"/> 36. Equip. Room	
<input type="checkbox"/> 13. Pool Side Shower	<input type="checkbox"/> 24. Chlor. Stabilizer	<input type="checkbox"/> 37. Cross Connection	
		<input type="checkbox"/> 38. Gas Chlorine Equip.	
		<input type="checkbox"/> 39. Waste Water Disposal	
		<input type="checkbox"/> 40. D.E. Separator	
		<input type="checkbox"/> 41. Other Equipment	
		<input type="checkbox"/> 42. Equipment Change	
		<input type="checkbox"/> 43. Approved Chemicals	
		<input type="checkbox"/> 44. Maintenance Log	
		<input type="checkbox"/> 45. Inspection Posted	
		<input type="checkbox"/> 46. Electrical Equip.	
		<input type="checkbox"/> 47. Fences	
		<input type="checkbox"/> 48. Other	
		<input type="checkbox"/> 49. Other	

COMMENTS AND INSTRUCTIONS

lights and tiles have been corrected  
ok to re-open



**For Your Info.**

INSPECTION CONDUCTED BY: Nicole Baldree PHONE: 407-742-8608

INSPECTION COND SIGNATURE: Nicole Baldree PHONE: 407-742-8608

EMATI



**OSCEOLA COUNTY HEALTH DEPARTMENT**  
 1 Courthouse Square, Suite 1200  
 Kissimmee, Florida 34741  
 Phone 407-742-8605 Fax 407-742-8613

March 3, 2009

**INVOICE FOR POOL REINSPECTION**

**Owner / Agent**

Harmony Swim Club & Straw Market  
 7255 Five Oaks Drive  
 ST CLOUD FL, 34773

**Permitted Location**

Harmony Swim Club & Straw Mark  
 7255 Five Oaks Drive  
 ST CLOUD FL 34773

<b>Bill Date:</b> March 3, 2009	<b>Permit #:</b> 49-60-00621
<b>Due Date:</b> March 20, 2009	<b>Amount Due:</b> 35.00
<b>Reinspection Date(s):</b> 02-23-09	

**Make Check Payable to: Osceola County Health Department**

Your permitted water activity is regulated under Florida Administrative Code 64E-9. This code mandates our Department perform two routine inspections of your facility during the permitted period. Osceola County Ordinance #98/99-076 provides for the assessment of a \$35.00 fee for each reinspection.

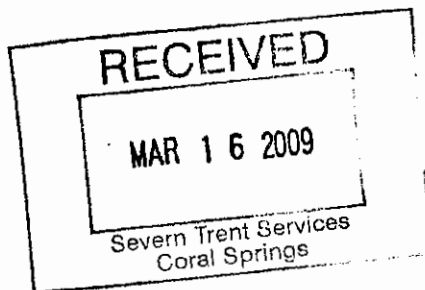
Please remit check or money order payable to the Osceola County Health Department, 1 Courthouse Square, Ste. 1200, Kissimmee, FL 34741 **To insure proper credit to your account please return a copy of this invoice with your payment.**

Please feel free to contact this office at 407-742-8605 if you have any questions regarding this billing.

Sincerely,

*Bret A. Smith*

Bret A Smith  
 Environmental Health Administrator



MAR 9 2009

Submit payment to:

Osceola County Public Health Unit  
 1 Courthouse Square, Ste. 1200  
 Kissimmee, Florida 34741

<b>Permit#</b>	<b>49-60-00621</b>
<b>Total Due on Acct</b>	<b>\$ 35.00</b>
<b>Receipt #</b>	_____
<b>Check #</b>	_____
<b>Date Rec'd</b>	_____
<b>Received by</b>	_____
<b>For Health Dept use only</b>	

549066-53910

REC'D FEB 28 2009

# PUBLIC POOL BATHING PLACE

**ORIGINAL**

STATE OF FLORIDA  
DEPARTMENT OF HEALTH  
COUNTY HEALTH DEPARTMENT  
PUBLIC POOL AND BATHING PLACE  
INSPECTION REPORT

RECEIVED

MAR 16 2009



**PURPOSE:**

ROUTINE  REINSPECTION  CONSTRUCT.  CHANGE OF OWNER  COMPLAINT  CONSULTATION  GAS SURVEY  EPIDEMIOLOGY  OTHER

**TYPE:**

SWIM POOL  SPA  WADING POOL  GPEC PURPOSE  WATER ACTIVITY  RBO ATTRACT  BATHING PLACE  OTHER

Severn Trent Services  
Coral Springs

**RESULTS:**

Satisfactory  
 Incomplete  
 Pool Closed  
 Unsatisfactory

**NAME** Harmony Swim Club & Straw Market

**ADDRESS** 7255 Five Oaks Drive **CITY** ST CLOUD

**OWNER** Harmony Community Development District **ZIP** 34773

**PERSON IN CHARGE** Todd / Jimmy **PHONE** 407-973-2322

**POOL OPERATOR** Roberts Pool - Pat **PHONE** 407-948-6063

**Correct Violations by**

Next Inspection  
 OUT OF BUSINESS  
 6:00 AM on

BEGIN TIME	END TIME	DATE ASSESSED	POSITION #	EXISTING FACILITIES - PERMIT NUMBER	EH PLAN FOLLOW UP
1515	1555	02/23/2009	00988	49-60-00621	02/24/2009

Items marked below are not in compliance the requirements of Chapters 64E-9 of the Florida Administrative Code and must be corrected. Continued operation of this facility without making these corrections is a violation of Chapter 64E-9 of the Florida Administrative Code and Chapters 586 and 514, Florida Statutes. Violations must be corrected as indicated in the Results section above or an administrative fine or other legal action will be initiated.

POOL AREA	POOL SAFETY	EQUIPMENT ROOM	POOL SPECIFICATIONS
<input type="checkbox"/> 1. Appearance/Algae Control	<input type="checkbox"/> 14. Life Hook w/Pole	<input type="checkbox"/> 25. Spa Requirements	<b>VOLUME</b> 71850
<input type="checkbox"/> 2. Deck/Walkways	<input type="checkbox"/> 15. Life Ring w/Rope	<input type="checkbox"/> 26. Wading Pool: Quick Dump	<b>POOL LOAD</b> 80
<input checked="" type="checkbox"/> 3. Tile/Pool Finish.	<input type="checkbox"/> 16. Safety Line/2" Marking	<input type="checkbox"/> 27. Water Level/Control	<b>FLOW RATE</b> 400
<input type="checkbox"/> 4. Depth Markers	<input type="checkbox"/> 17. Rules Posted	<input type="checkbox"/> 28. Disinfection Feeder	<b>FILTER TYPE</b> DE
<input type="checkbox"/> 5. Handrail/Ladder	<input type="checkbox"/> 18. Certification	<input type="checkbox"/> 29. pH Feeder	
<input type="checkbox"/> 6. Step Markings	<b>SANITARY FACILITIES</b>	<input type="checkbox"/> 30. Chem. Container Label	
<input type="checkbox"/> 7. Main Drain Grate	<input type="checkbox"/> 19. Supplies	<input type="checkbox"/> 31. Filter Pump	
<input type="checkbox"/> 8. Gutter Grates/Skimmer	<input type="checkbox"/> 20. Clean	<input type="checkbox"/> 32. Vacuum Cleaner	
<input checked="" type="checkbox"/> 9. Lighting	<b>WATER QUALITY</b>	<input type="checkbox"/> 33. Flowmeter	
<input type="checkbox"/> 10. No Olive Markings	<input type="checkbox"/> 21. Approved Test Kit	<input type="checkbox"/> 34. Thermometer	
<input type="checkbox"/> 11. Diving Board	<input type="checkbox"/> 22. Free Chlor./Bromine	<input type="checkbox"/> 35. Pressure/Vacuum Gauge	
<input type="checkbox"/> 12. Pool Cover	<input type="checkbox"/> 23. pH	<input type="checkbox"/> 36. Equip. Room	
<input type="checkbox"/> 13. Pool Side Shower	<input type="checkbox"/> 24. Chlor. Stabilizer	<input type="checkbox"/> 37. Cross Connection	
		<input type="checkbox"/> 38. Gas Chlorine Equip.	
		<input type="checkbox"/> 39. Waste Water Disposal	
		<input type="checkbox"/> 40. D.E. Separator	
		<input type="checkbox"/> 41. Other Equipment	
		<input type="checkbox"/> 42. Equipment Change	
		<input type="checkbox"/> 43. Approved Chemicals	
		<input type="checkbox"/> 44. Maintenance Log	
		<input type="checkbox"/> 45. Inspection Posted	
		<input type="checkbox"/> 46. Electrical Equip.	
		<input type="checkbox"/> 47. Fences	
		<input type="checkbox"/> 48. Other	
		<input type="checkbox"/> 49. Other	

**COMMENTS AND INSTRUCTIONS**

[Findings]: Repair chipped tiles. [FAC]: 3. 3. Tile/Pool Finish. 10D-5.133(3). Pool finish shall be smooth and slip resistant; tile shall be in good repair.  
[Findings]: Lights not working - repair[FAC]: 9. 9. Lighting-Pool/Area, 10D-5.135(2)(c). Underwater lighting and overhead lighting shall be provided for night swimming, or the pool must close at dark.

**For Your Info.**

INSPECTION CONDUCTED BY: Nicole Baldree PHONE: 407-742-8606

INSPECTION COND SIGNATURE: Nicole Baldree PHONE: 407-742-8606

COPY OF REPORT RECEIVED BY: Ernst Todd Haskett DATE: 2/23/2009

107





**OSCEOLA COUNTY HEALTH DEPARTMENT**  
 1 Courthouse Square, Suite 1200  
 Kissimmee, Florida 34741  
 Phone 407-742-8605 Fax 407-742-8613

March 3, 2009

**INVOICE FOR POOL REINSPECTION**

**Owner / Agent**

Harmony Swim Club & Straw Market Wading  
 7255 Five Oaks Drive  
 ST CLOUD FL, 34773

**Permitted Location**

Harmony Swim Club & Straw Mark  
 7255 Five Oaks Drive  
 St. Cloud FL 34773

<b>Bill Date:</b> March 3, 2009	<b>Permit #:</b> 49-60-00622
<b>Due Date:</b> March 20, 2009	<b>Amount Due:</b> 35.00
<b>Reinspection Date(s):</b> 02-23-09	

**Make Check Payable to: Osceola County Health Department**

Your permitted water activity is regulated under Florida Administrative Code 64E-9. This code mandates our Department perform two routine inspections of your facility during the permitted period. Osceola County Ordinance #98/99-076 provides for the assessment of a \$35.00 fee for each reinspection.

Please remit check or money order payable to the Osceola County Health Department, 1 Courthouse Square, Ste. 1200, Kissimmee, FL 34741 **To insure proper credit to your account please return a copy of this invoice with your payment.**

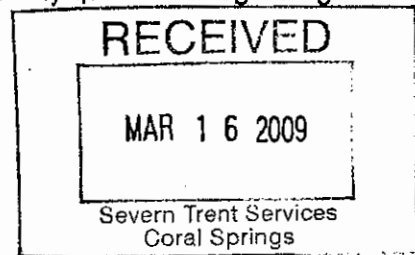
Please feel free to contact this office at 407-742-8605 if you have any questions regarding this billing.

Sincerely,

*Bret A. Smith*

Bret A Smith  
 Environmental Health Administrator

MAR 9 2009



Submit payment to:

Osceola County Public Health Unit  
 1 Courthouse Square, Ste. 1200  
 Kissimmee, Florida 34741

Permit#	<b>49-60-00622</b>
Total Due on Acct	\$ 35.00
Receipt #	_____
Check #	_____
Date Rec'd	_____
Received by	_____
For Health Dept use only	

849066-53810

φ

REC'D FEB 28 2009

# PUBLIC POOL BATHING PLACE

ORIGINAL

STATE OF FLORIDA  
DEPARTMENT OF HEALTH  
COUNTY HEALTH DEPARTMENT  
PUBLIC POOL AND BATHING PLACE  
INSPECTION REPORT



**PURPOSE:**

ROUTINE  REINSPECTION  CONSTRUCT.  CHANGED OWNER  COMPLAINT  CONSULTATION  GAS SURVEY  EPIDEMIOLOGY  OTHER

**TYPE:**

SWIM POOL  WATER ACTIVITY  SPA  REC ATTRACT  WADING POOL  BATHING PLACE  SPEC PURPOSE  OTHER

**RESULTS:**

Satisfactory  
 Incomplete  
 Pool Closed  
 Unsatisfactory

**NAME:** Harmony Swim Club & Straw Market Wading

**ADDRESS:** 7255 Five Oaks Drive **CITY:** St. Cloud

**OWNER:** Harmony Community Development **ZIP:** 34773

**PERSON IN CHARGE:** Todd / Jimmy **PHONE:** 407-973-2322

**POOL OPERATOR:** Roberts Pool - Pat **PHONE:** 407-948-6063

**Correct Violations by**

Next Inspection  
 OUT OF BUSINESS  
 8:00 AM on

BEGIN TIME	END TIME	DATE ASSESSED	POSITION #	EXISTING FACILITIES - PERMIT NUMBER	EH PLAN FOLLOW UP
1555	1630	02/23/2009	00988	49-60-00622	

Items marked below are not in compliance the requirements of Chapters 69B-9 of the Florida Administrative Code and must be corrected. Continued operation of this facility without making these corrections is a violation of Chapter 69B-9 of the Florida Administrative Code and Chapters 386 and 514, Florida Statutes. Violations must be corrected as indicated in the Results section above or an administrative fine or other legal action will be initiated.

POOL AREA	POOL SAFETY	EQUIPMENT ROOM	POOL SPECIFICATIONS
<input type="checkbox"/> 1. Appearance/Algae Control	<input type="checkbox"/> 14. Life Hook w/Pole	<input type="checkbox"/> 25. Spa Requirements	<b>VOLUME</b> 690
<input type="checkbox"/> 2. Deck/Walkways	<input type="checkbox"/> 15. Life Ring w/Rope	<input type="checkbox"/> 26. Wading Pool: Quick Dump	<b>POOL LOAD</b> 10
<input type="checkbox"/> 3. Tile/Pool Finish	<input type="checkbox"/> 16. Safety Line/2" Marking	<input type="checkbox"/> 27. Water Level/Control	<b>FLOW RATE</b> 50
<input type="checkbox"/> 4. Depth Markers	<input type="checkbox"/> 17. Rules Posted	<input type="checkbox"/> 28. pH Feeder	<b>FILTER TYPE</b> DE
<input type="checkbox"/> 5. Handrail/Ladder	<input type="checkbox"/> 18. Certification	<input type="checkbox"/> 29. Disinfection Feeder	
<input type="checkbox"/> 6. Step Markings	<b>SANITARY FACILITIES</b>	<input type="checkbox"/> 30. Chem. Container Label	
<input type="checkbox"/> 7. Main Drain Grate	<input type="checkbox"/> 19. Supplies	<input type="checkbox"/> 31. Filter Pump	
<input type="checkbox"/> 8. Gutter Grates/Skimmer	<input type="checkbox"/> 20. Clean	<input type="checkbox"/> 32. Vacuum Cleaner	
<input type="checkbox"/> 9. Lighting	<b>WATER QUALITY</b>	<input type="checkbox"/> 33. Flowmeter	
<input type="checkbox"/> 10. No Dive Markings	<input type="checkbox"/> 21. Approved Test Kit	<input type="checkbox"/> 34. Thermometer	
<input type="checkbox"/> 11. Diving Board	<input type="checkbox"/> 22. Free Chlor/Bromine	<input type="checkbox"/> 35. Pressure/Vacuum Gauge	
<input type="checkbox"/> 12. Pool Cover	<input type="checkbox"/> 23. pH	<input type="checkbox"/> 36. Equip. Room	
<input type="checkbox"/> 13. Pool Side Shower	<input type="checkbox"/> 24. Chlor. Stabilizer	<input type="checkbox"/> 37. Cross Connection	
		<input type="checkbox"/> 38. Gas Chlorine Equip.	
		<input type="checkbox"/> 39. Waste Water Disposal	
		<input type="checkbox"/> 40. D.E. Separator	
		<input type="checkbox"/> 41. Other Equipment	
		<input type="checkbox"/> 42. Equipment Change	
		<input type="checkbox"/> 43. Approved Chemicals	
		<input type="checkbox"/> 44. Maintenance Log	
		<input type="checkbox"/> 45. Inspection Posted	
		<input type="checkbox"/> 46. Electrical Equip.	
		<input type="checkbox"/> 47. Fences	
		<input type="checkbox"/> 48. Other	
		<input type="checkbox"/> 49. Other	

COMMENTS AND INSTRUCTIONS

**RECEIVED**

MAR 16 2009

Severn Trent Services

## For Your Info.

INSPECTION CONDUCTED BY: Nicole Balder PHONE: 407-742-8606

INSPECTION COND SIGNATURE: Nicole Balder PHONE: 407-742-8606

COPY OF REPORT RECEIVED BY: Email Todd Haskell DATE: 2/23/2009

1067

**Ritter, Wendy**

---

**From:** Todd Haskett [thaskett@Birchwoodacres.com]  
**Sent:** Tuesday, February 24, 2009 2:27 PM  
**To:** Ritter, Wendy; Brenda@moyer-group.com  
**Subject:** FW: Poolworks Inv 77445.pdf  
**Attachments:** Poolworks Inv 77445.pdf

Wendy and Brenda:

Attached are the new pool drain cover information sheets which you should keep on file for future reference. The health department has inspected the installation and found them acceptable. I provided them with the same information as required.

Please process the attached invoice related to these repairs.

Thank you,

***Todd Haskett***

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



Please consider the environment before printing this e-mail.

---

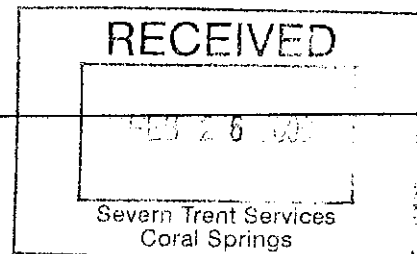
**From:** ASambuca  
**Sent:** Tuesday, February 24, 2009 2:10 PM  
**To:** Todd Haskett  
**Subject:** Poolworks Inv 77445.pdf

**Amber Sambuca**  
Harmony Development Company, LLC  
3500 Harmony Square Drive West  
Harmony, Florida 34773  
P 407.891.1616 F 407.891.1620  
www.HarmonyFL.com

*The Largest **Green** Community in Central Florida*



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# Poolworks

State License CP CO56857  
 700 Wilma Street, Longwood, FL 32750  
 Phone 407.831.5571 Fax 407.831.5583  
 www.poolworkscentralflorida.com

W9

# Invoice

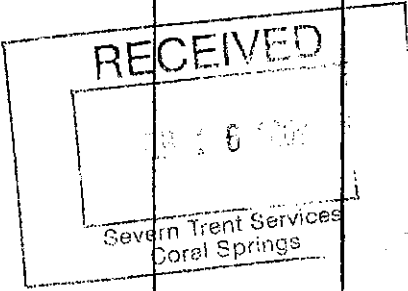
DATE	INVOICE
2/20/2009	77445

<b>BILL TO</b>
Harmony Community Dev. Dist. 3500 Harmony Square Drive West Harmony, FL 34773

<b>SHIP TO</b>
Harmony Community Dev. Dist. 3500 Harmony Square Drive West Harmony, FL 34773

P.O. NUMBER	TERMS	REP	SHIP	VIA	*****SP.PR*****
	Net 30	VGB	2/11/2009	Our Truck	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	Repair	Compliance with the Virginia Graeme Baker Pool and Spa Safety Act: Swim Club Pool: Dive swimming pool to install two Aquastar WAV12XXX suction outlet covers per estimate. Ashley Park Pool: Dive swimming pool to install two Hayward WG1032 suction outlet covers per estimate. Wading Pool: Install one Hayward WG1032 suction outlet cover per estimate.  work Order 0019280, CERTIFICATION ATTACHED	1,650.00	1,650.00T



Codrus?

24 HOUR CHEMICAL EMERGENCY CONTACT CHEMTEL@ 800-255-3924		Sales Tax (0.0%)	\$0.00
Signature:		<b>Total</b>	<b>\$1,650.00</b>
Please print:			

Pool and Spa Main Drain Grate/Cover Retrofits

Pool or Spa Name HARMONY COMMUNITY - ASHLEY PARK POOL: 2 GRATES

CHD Assigned Permit Number: -60-

INSTALLED

Pool Address/City 3500 HARMONY SQUARE DR. WEST  
HARMONY, FL 34775

2/11/09

Business Hours Contact Phone ( ) \_\_\_\_\_

Owner Email Address \_\_\_\_\_

Owner Name (print): \_\_\_\_\_

Licensed Pool Contractor shall complete the following:

Manufacturer of Replacement Main Drain Grate/Cover HAYWARD

Model Number- WG1032 Flow rating: 152 GPM @ 1.5 FPS Open Area: 32.37 IN<sup>2</sup>

Pool or Spa uses a main drain with Direct Suction \_\_\_\_\_ or Gravity Drainage

I, KEN SEYMOUR, have replaced the main drain grate/cover in the pool listed above with the grate/cover identified above, to be in compliance with ASME/ANSI A112.19.8. I have installed it in accordance with the manufacturer's instructions. It is in compliance with Florida's public pool code, Chapter 64E-9, FAC, for minimum flow and velocity.

Ken Seymour CP C056857  
Signature of Pool Contractor, FL license number,

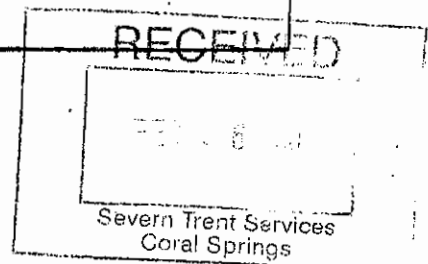
For CHD Use Only:

Grate/Cover is listed on DOH website for approved drain covers Yes No N/A  
Grate/Cover achieves design flow requirements of pool Yes No

Based upon the information provided above and the review of the web page DOH approval list on \_\_\_/\_\_\_/\_\_\_, this Grate/Cover is/is not in compliance with the FL pool code.

Signature of DOH Authority, \_\_\_\_\_ Printed Name \_\_\_\_\_

DOH • Florida Department of Health  
Doc version: November 10, 2008



### Pool and Spa Main Drain Grate/Cover Retrofits

Pool or Spa Name HARMONY COMMUNITY : WADING POOL - 1 GRATE INSTALLED

CHD Assigned Permit Number: -60-

2/11/09

Pool Address/City 3500 HARMONY SQUARE DR. WEST  
HARMONY, FL 34775

Business Hours Contact Phone ( ) \_\_\_\_\_

Owner Email Address \_\_\_\_\_

Owner Name (print): \_\_\_\_\_

*Licensed Pool Contractor shall complete the following:*

Manufacturer of Replacement Main Drain Grate/Cover HAYWARD

Model Number- WG1032 Flow rating: 152 GPM @ 1.5 FPS Open Area: 32.37 IN<sup>2</sup>

Pool or Spa uses a main drain with Direct Suction  or Gravity Drainage

I, KEN SEYMOUR, have replaced the main drain grate/cover in the pool listed above with the grate/cover identified above, to be in compliance with ASME/ANSI A112.19.8. I have installed it in accordance with the manufacturer's instructions. It is in compliance with Florida's public pool code, Chapter 64E-9, FAC, for minimum flow and velocity.

Robert B. Krupp CP C056857  
Signature of Pool Contractor, FL license number,

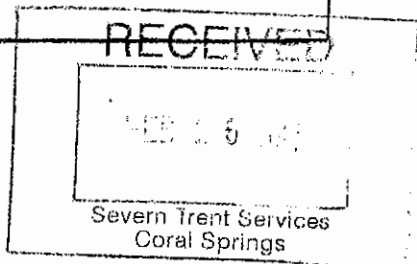
**For CHD Use Only:**

Grate/Cover is listed on DOH website for approved drain covers	Yes	No	N/A
Grate/Cover achieves design flow requirements of pool	Yes	No	

Based upon the information provided above and the review of the web page DOH approval list on \_\_\_/\_\_\_/\_\_\_, this Grate/Cover is/ is not in compliance with the FL pool code.

Signature of DOH Authority, \_\_\_\_\_ Printed Name \_\_\_\_\_

DOH - Florida Department of Health  
Doc version: November 10, 2008



**Pool and Spa Main Drain Grate/Cover Retrofits**

Pool or Spa Name HARMONY COMMUNITY - SWIM CLUB POOL: 2 GRATES INSTALLED

CHD Assigned Permit Number:     -60-    

2/11/09

Pool Address/City 3500 HARMONY SQUARE DR. WEST  
HARMONY, FL 34773

Business Hours Contact Phone (     )     \_\_\_\_\_

Owner Email Address \_\_\_\_\_

Owner Name (print): \_\_\_\_\_

*Licensed Pool Contractor shall complete the following:*

Manufacturer of Replacement Main Drain Grate/Cover Aqua Star

Model Number WAY12XXX Flow rating 361 gpm Open Area: 85.2 in<sup>2</sup>  
@ 1.5 FPS

Pool or Spa uses a main drain with Direct Suction  or Gravity Drainage

I, KEN SEYMOUR, have replaced the main drain grate/cover in the pool listed above with the grate/cover identified above, to be in compliance with ASME/ANSI A112.19.8. I have installed it in accordance with the manufacturer's instructions. It is in compliance with Florida's public pool code, Chapter 64E-9, FAC, for minimum flow and velocity.

[Signature] CPC056857

Signature of Pool Contractor, FL license number,

*For CHD Use Only:*

Grate/Cover is listed on DOH website for approved drain covers	Yes	No	N/A
Grate/Cover achieves design flow requirements of pool	Yes	No	

Based upon the information provided above and the review of the web page DOH approval list on \_\_\_/\_\_\_/\_\_\_, this Grate/Cover is/is not in compliance with the FL pool code.

Signature of DOH Authority \_\_\_\_\_ Printed Name \_\_\_\_\_

DOH - Florida Department of Health  
Doc version: November 10, 2008

**RECEIVED**

FEB 26 2009

Severn Trent Services  
Coral Springs

**Invoice**

**REW Landscape Corp**

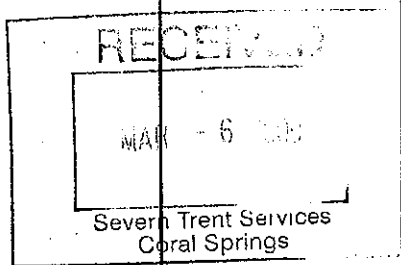
PO Box 951484  
 Lake Mary, FL 32795-1484  
 Phone: 407/328-9425  
 Fax: 407/324-9448 (QB7.0)

Date	Invoice #
2/28/2009	705971

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 FEBRUARY 2009  Harmony Maintenance: HARMONY CDD ASHLEY PARK POOL & CABANA TRACT @ \$533.33	533.33	533.33
Please remit to above address.		<b>Total</b>	\$533.33



546096-53902



# REW Landscape Corp

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

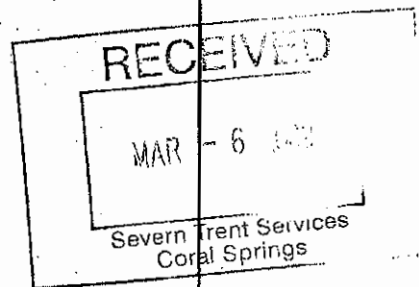
## Invoice

Date	Invoice #
2/28/2009	705972

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

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

Quantity	Description	Rate	Amount
	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 FEBRUARY 2009  Harmony Maintenance: HARMONY 192	2,500.00	2,500.00



546 305 - 53902

Please remit to above address.	<b>Total</b>	\$2,500.00
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**Invoice**

**REW Landscape Corp**

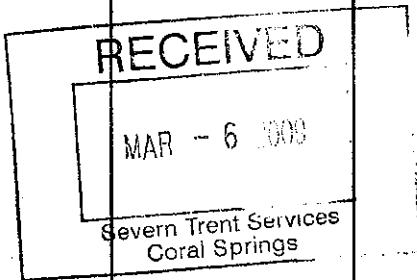
PO Box 951484  
 Lake Mary, FL 32795-1484  
 Phone: 407/328-9425  
 Fax: 407/324-9448 (QB7.0)

Date	Invoice #
2/28/2009	705973

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

P.O. No.	Terms	Project
	Due on receipt	Maint-Harmony 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 FEBRUARY 2009		
	Harmony Maintenance: ENTRY & US 192 <i>546048</i>	<i>53902</i> 5,015.00	5,015.00
	Harmony Maintenance: BLVD & LINEAR PARK <i>546318</i>	6,332.00	6,332.00
	Harmony Maintenance: TOWN CENTER <i>546047</i>	2,429.00	2,429.00
	Harmony Maintenance: PET PARK <i>546304</i>	1,673.00	1,673.00
	Harmony Maintenance: US 192 CONSTRUCTION ENTRANCE TO FENCE LINE WEST SIDE <i>546048</i>	200.00	200.00
	Harmony Maintenance: SWIM CLUB (AQUATIC) <i>546096</i>	485.00	485.00
	Harmony Maintenance: LAKESHORE PARK <i>546046</i>	1,975.00	1,975.00
Please remit to above address.		<b>Total</b>	\$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 #
2/28/2009	705974

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

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

Quantity	Description	Rate	Amount	
	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 FEBRUARY 2009  Harmony Maintenance: HARMONY NEIGHBORHOOD B (EFFECTIVE FEBRUARY 2006)	520.00	520.00	
546314- 53902		<table border="1"> <tr> <td>                             RECEIVED                              MAR - 6                              Severn Trent Services                              Coral Springs                         </td> </tr> </table>		RECEIVED MAR - 6 Severn Trent Services Coral Springs
RECEIVED MAR - 6 Severn Trent Services Coral Springs				
Please remit to above address.		<b>Total</b>	\$520.00	

# REW Landscape Corp

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

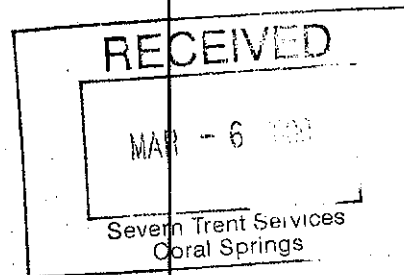
## Invoice

Date	Invoice #
2/28/2009	705975

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

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

Quantity	Description	Rate	Amount
	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 FEBRUARY 2009  Harmony Maintenance: HARMONY NEIGHBORHOOD C2	495.00	495.00



546302-  
 53902

Please remit to above address.	<b>Total</b>	\$495.00
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# REW Landscape Corp

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

## Invoice

Date	Invoice #
2/28/2009	705976

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

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

Quantity	Description	Rate	Amount
	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 FEBRUARY 2009  Harmony Maintenance: HARMONY NEIGHBORHOOD D1	550.00	550.00
Please remit to above address.		<b>Total</b>	\$550.00

RECEIVED  
 MAIL - 6  
 Severn Trent Services  
 Coral Springs

546301-83902

# REW Landscape Corp

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

## Invoice

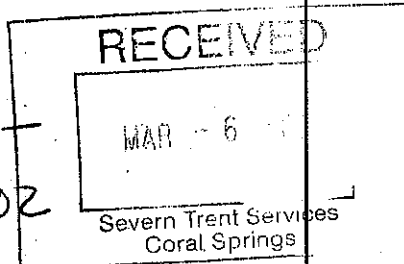
Date	Invoice #
2/28/2009	705977

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

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

Quantity	Description	Rate	Amount
	<p>FAX TO 954/345-1292 + MAIL ORIGINAL TO HARMONY CDD + EMAIL                      TO: thaskett@Birchwoodacres.com                      CC:                      TODD HASKETT                      Harmony Development Co., LLC                      3500 Harmony Square Drive West                      Harmony, FL 34773                      Phone: 1/407-891-1616 Fx: 1/407-891-1620</p> <p>Ref: HARMONY MAINTENANCE of HARMONY LONG PARK EAST                      AND STREETScape</p> <p>For landscape maintenance per contract for the month of FEBRUARY 2009</p> <p>Harmony Maintenance: HARMONY LONG PARK EAST AND                      STREETScape - contract date 04/26/2007</p>	6,600.00	6,600.00
Please remit to above address.		<b>Total</b>	\$6,600.00

546320 -  
 53902



# REW Landscape Corp

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

## Invoice

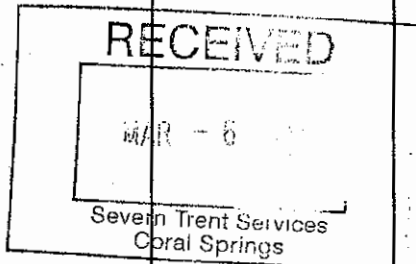
Date	Invoice #
2/28/2009	705978

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

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

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

546315-  
53902



Please remit to above address.	<b>Total</b>	\$475.00
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# REW Landscape Corp

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

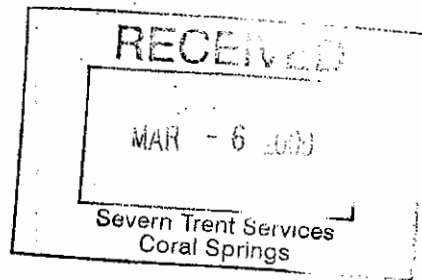
## Invoice

Date	Invoice #
2/28/2009	705979

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

P.O. No.	Terms	Project
	N30 (net 30)	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: FEBRUARY 2009	1,100.00	1,100.00
Please remit to above address.		<b>Total</b>	\$1,100.00



546330-53902



# REW Landscape Corp

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

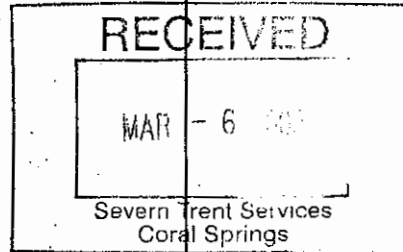
## Invoice

Date	Invoice #
2/28/2009	705980

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

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

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



546307-  
 53902

# REW Landscape Corp

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

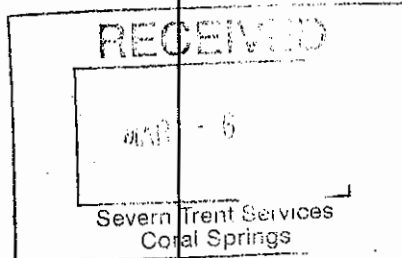
## Invoice

Date	Invoice #
2/28/2009	705981

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

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

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



546045-53902



Spies Pool, LLC  
 801 Sawdust Tr  
 Kissimmee, FL 34744

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

**Invoice**  
 195870  
 3/9/2009  
 Printed 3/9/2009

**Bill To:**  
 HARMONY COMMUNITY DEV. DISTRICT  
 ATT. WENDY RITTER  
 210 N. UNIVERSITY DR., STE 702  
 CORAL SPRINGS FL 33071

**Work Location:**  
 HARMONY SWIM CLUB  
 HARMONY SWIM CLUB  
 3500 HARMONY SQUARE DR  
 Saint Cloud, FL 34773

**Terms**  
 Net 30

**P.O.#**

**Sales Representative**  
 JOYCE GIBBONS

**Special instructions:**

OT	Otv	Product/Service	Description	Price	Tax	Amount
	2.00	PUR-101-3338	BASKET WHISPERFLO 070387 P013 070387 P01325	\$20.00	\$0.00	\$40.00
	1.00	AQT-50-1011	JUMBO STICKS 50lb PAIL 1011	\$154.95	\$0.00	\$154.95
	2.00	UNI-60-5487	CARTRIDGE 200 SQ CLEAN & CLEA C9419	\$159.95	\$0.00	\$319.90
			DEL-00-0000 DELIVERY FEE	\$5.00	\$0.00	\$5.00

**RECEIVED**  
 MAR 12 2009  
 Severn Trent Services  
 Coral Springs

**RECEIVED**  
 MAR 12 2009  
 Severn Trent Services  
 Coral Springs

Subtotal: \$519.85  
 Tax: \$0.00  
 Paid: \$0.00  
**Total: \$519.85**

**WHY WAIT FOR YOUR MATERIAL SAFETY DATA SHEETS (MSDS) THEY ARE NOW AVAILABLE FOR FAST PRINTING FROM OUR WEBSITE.**

052008-53910

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

**I hereby acknowledge I have received the merchandise specified above in satisfactory condition.**

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_

Print Customer Name \_\_\_\_\_

**Please Pay From This Invoice Thank You**



Spies Pool, LLC  
 801 Sawdust Tr  
 Kissimmee, FL 34744

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

**Invoice**  
 195740  
 2/24/2009

Printed 3/6/2009

HARMONY COMMUN

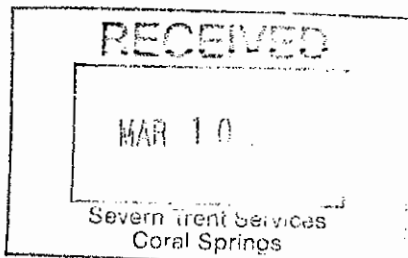
<b>Bill To:</b> HARMONY COMMUNITY DEV. DISTRICT ATT. WENDY RITTER 210 N UNIVERSITY DR., STE 702 CORAL SPRINGS FL 33071		<b>Work Location:</b> HARMONY SWIM CLUB 3500 HARMONY SQUARE DR Saint Cloud FL 34773	
<b>Terms</b> Net 30	<b>P.O.#</b>	<b>Sales Representative</b> JOYCE GIBBONS	<b>Work Order Number</b> 41671

Oty	Product/Service	Description
-----	-----------------	-------------

WO  
 SPI-L00-0020  
 LABOR

Description Of Work Completed  
 troubleshoot electrical problem with pool lights found no power at transformers found bad relay that controlled all lighting for pool area talked to mgr. about seperating lights code states pool lights to have own switch he would have his electrician take

Subtotal: \$185.00  
 Tax: \$0.00  
**Total: \$185.00**



552008 - 53910

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

Please Pay From This Invoice Thank You

Walker Technical Services

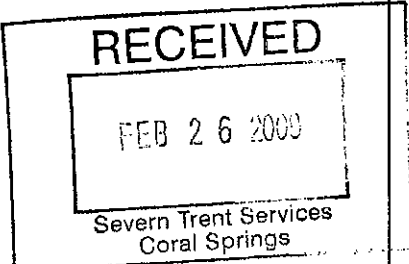
6003 Nettle Path Dr  
Fort Pierce, FL 34951

# Invoice

Date	Invoice #
2/25/2009	585

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

P.O. No.	Terms	Project

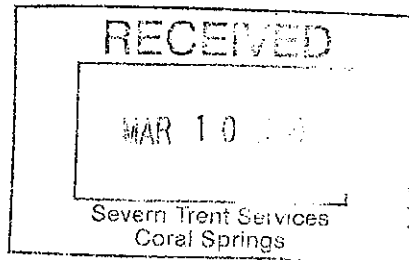
Quantity	Description	Rate	Amount
	Monitoring of Maxi-Com System-March Harmony CDD	250.00	250.00
			
546041-53902			
<b>Total</b>			\$250.00

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

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

ACCOUNT NO:  
 STATEMENT NO:

General Counsel to District



PREVIOUS BALANCE

\$4,608.37

		HOURS	
01/02/2009			
TRQ	Review of Scope of Services for Harmony RFP for services contract for landscape maintenance, reviewed with District Manager	2.40	300.00
02/09/2009			
KVA	Further work on the public records request matter	0.25	68.75
02/17/2009			
TRQ	Review of budget documents.	0.70	87.50
02/26/2009			
TRQ	Locate and transmit signed pool-use agreement to District Manager.	0.60	75.00
	<b>CURRENT SERVICES RENDERED</b>	<u>3.95</u>	<u>531.25</u>

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Ken van Assenderp	0.25	\$275.00	\$68.75
Timothy R. Qualls, Attorney	3.70	125.00	462.50

TOTAL CURRENT WORK

531.25

02/18/2009	Fee Payment - Thank you (Check # 51442)	-4,345.00
02/18/2009	Cost Payment - Thank you (Check # 51442)	-263.37
	<b>TOTAL PAYMENTS</b>	<u>-4,608.37</u>
	<b>BALANCE DUE</b>	<u>\$531.25</u>

531023 - 51407