

ADVANCED MARINE

THANK YOU FOR YOUR BUSINESS
1322 CAROLINA AVE ST CLOUD, FL 34769 (407)-498-5142

Work Order 7309

Invoice 38249

03/26/2009

7309

07:34:18

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

Year/Make: 03 WEERS PONTOON
Model: MINN KOTA E-D Loa: 20
CG Number: Hrs:
Serial No: MKAF3447040
Warr: / /

TILT WON'T WORK AT ALL

Misc Material and Labor

Part Number	Description	Bin	Qty	Price	Ext Price
625181	85716PW PREMIUM POL (LIQUI		1	19.20	19.20
2772800	TRIM ACTUATOR		1	650.00	650.00
SFRT	INBOUND SERVICE FRE		1	9.75	9.75
CPL	COTTER PIN - LARGE		1	0.83	0.83
SS1	GREASE		1	1.99	1.99

Date	Description	Hours	Price
03/13/2009	201 diagnose trim	0.50	42.50
03/25/2009	201 TRIM ACTUATOR, R+R	0.80	68.00
		Labor:	\$110.50
		Subtotal:	\$110.50

FUEL SURCHARGE/MISC SHOP SUPPLIES: \$15.85
Labor & Material: \$792.27
 No Tax
Total Amount: \$808.12

CHRG : \$808.12 Acct # 3375

Warranty

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

Parts-----Carried By Individual Manufacturer

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

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

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

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

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

* Warranty void if engine is tampered with.

* Warranty void if motor overheats.

* Warranty void if accounts are not current.

546022-53910

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

Work Order 7382

Invoice 38589

Reprint

04/10/2009

7382

12:05:17

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

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

MOTOR WAS RUNNING & QUIT AND CUSTOMER DID NOT TRY TO RESTART
EST TO CHECK \$85

10000000 ANNUAL SERVICE (E22)

COMPRESSION #1 _____ #2 _____ #3 _____ #4 _____
#5 _____ #6 _____ #7 _____ #8 _____

- ___ SPARK TEST
- ___ PROP CONDITION
- ___ STEERING INSPECTION
- ___ CHECK/PROTECT BATT TERM
- ___ RETORQUE HEADS (O/B)
- ___ CHECK ALL ACCESSORIES
- ___ CHANGE SPARK PLUGS
- ___ OIL LINE CONDITION
- ___ COILS CRACKED?
- ___ ZINC CONDITION
- ___ SYNC CARBS
- ___ GREASE FITTINGS/LINKAGES
- ___ CHECK TRAILER LIGHTS
- ___ DECARBONIZE MOTOR
- ___ CHANGE GEAR OIL
- ___ FUEL SAMPLE
- ___ VISUAL INSPECTION
- ___ TRIM/STEERING FLUID LEVEL
- ___ TEST ALARM
- ___ CHANGE ENGINE OIL(IF APP)
- ___ FUEL LINES HARD?
- ___ WIRING CONDITION?
- ___ STATOR DRIPPING?
- ___ CHECK CARB DRAIN SCREWS
- ___ CHANGE FUEL FILTER
- ___ GREASE TRAILER
- ___ GREASE PROPSHAFT
- ___ STATIC TIMING(IF APP)

TEST RUN ENGINE

- ___ FUEL LEAKS
- ___ CHECK ALL GAUGES
- ___ CYLINDER LOAD TEST
- ___ ACCELERATION & IDLE
- ___ WATER LEAKS
- ___ CHECK CHOKE
- ___ CHECK CHARGING SYS
- ___ SHIFT & THROTTLE ADJUST

OIL PRESSURE

ENGINE TEMP

Part Number	Description	Bin	Qty	Price	Ext Price
24-QC12PEP	P-#956M SPARK PLUG PLUG		2	12.99	25.98

Material: 25.98
 Labor: \$0.00
 Subtotal: \$25.98
 Material Quote: 56.24
 Labor Quote: 133.75
 Subtotal: 189.99

2 WATERPUMP SERVICE (E22)

546022-53910

Work Order 7382
04/13/2009

Invoice 38589
7382

Reprint

12:05:17

Page

Date		Description		Hours	Price
04/08/2009	223	WATER PUMP		1.80	153.00
				Labor:	153.00

FUEL LINES

Part Number	Description	Bin	Qty	Price	Ext Price
5007335	FUEL FILTER KIT		1	9.12	9.12
346785	CLAMP, EAR-14.5MM		1	1.66	1.66
FH	FUEL HOSE PER FT -		8	3.29	26.32
TIE	TIE STRAP		6	0.20	1.20
346150	CLAMP, EAR-18.5MM		8	1.87	14.96
348561	HOSE		1	14.13	14.13
350792	HOSE		1	24.14	24.14
350998	HOSE		1	14.69	14.69
351226	HOSE		1	52.45	52.45
				Material:	158.67

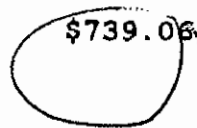
Date		Description		Hours	Price
04/03/2009	201	DIAGNOSOE RUNNING		1.00	85.00
04/08/2009	223	R & R FUEL LINES		0.70	59.50
				Labor:	144.50
				Subtotal:	\$303.17

Misc. Material and Labor

Part Number	Description	Bin	Qty	Price	Ext Price
5000308	KIT AY, WATER PUMP		1	78.41	78.41
				Labor:	\$0.00
				Subtotal:	\$78.41
				Material Quote:	78.41

Date Brought In:	04/02/2009	FUEL SURCHARGE/MISC SHOP SUPPLIES:	\$14.49
Date Completed :	04/08/2009	Labor & Material:	\$724.57
Date Invoiced :	04/10/2009	No Tax	
		Total Amount:	\$739.06

: \$0.00





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

Invoice

INVOICE DATE: 4/1/2009
INVOICE NUMBER: 0000118101
CUSTOMER NUMBER: 0142440
PO NUMBER:
PAYMENT TERMS: 30 NET

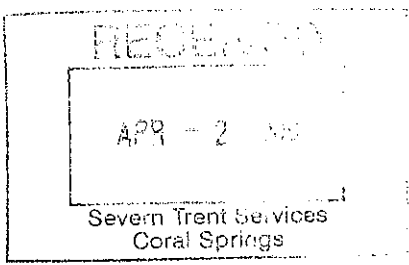
Harmony CDD - LT
C/o Severn Trent
210 N. University Dr. #702
Coral Springs, FL 33071

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 - April	395.00	395.00

521021-53910



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

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: 4/1/2009
CUSTOMER NUMBER: 0142440
CUSTOMER NAME: Harmony CDD - LT

INVOICE NUMBER: 0000118101
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

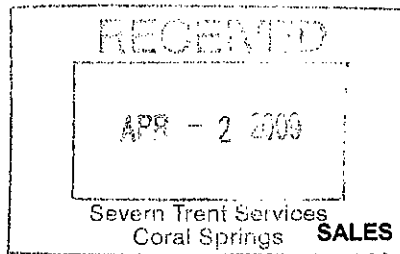
INVOICE DATE: 4/1/2009
INVOICE NUMBER: 0000118084
CUSTOMER NUMBER: 0141340
PO NUMBER:
PAYMENT TERMS: 30 NET

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 - April	2,388.00	2,388.00



SALES TAX: 0.00

LESS PAYMENT: 0.00

TOTAL DUE: 2,388.00

534021 -
53910

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

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

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

DATE: 4/1/2009
CUSTOMER NUMBER: 0141340
CUSTOMER NAME: Harmony CDD

INVOICE NUMBER: 0000118084
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: 02/19/09 - 03/18/09
 Account Number: 993377858
 Foundation Account Number: 00089857
 Invoice Number: 993377858X03262009



How To Contact Us:

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

Wireless Number with Rollover
407-908-5962 - 736 Minutes

Wireless Number
407-433-2447

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

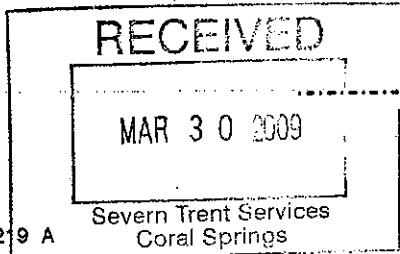
NOTICE OF REVISED ARBITRATION CLAUSE IN CONTRACT

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

541003-83910

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

#BWNJSZT
#030009933778581#
MB 02 038958 76922 H 2 9 A
BIRCHWOOD ACRES
ATTN: WENDY RITTER
210 N UNIVERSITY DR STE 800
CORAL SPRINGS, FL 33071-7320



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

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

*Please do not send correspondence with payment.

Yes, enroll me in AutoPay
Signature required on reverse

Total Amount Due by Apr 13, 2009



Please Mail Check Payable To:

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



999000009933778580000000000613600000006136005



Page: 3 of 15
 Billing Cycle Date: 02/19/09 - 03/18/09
 Account Number: 993377858
 Foundation Account Number: 00089857



Prior Activity	993377858
Previous Balance	61.36
Detail of Payments Posted	
Payment by Check posted on Mar 15, 2009	-61.36
TOTAL BALANCE	\$0.00

Wireless Detail									993377858
Wireless Number	Minutes Used	Msg/KB/MB Used	Monthly Service	Usage Charges	Credits, Adj & Other Charges	Government Fees & Taxes	Non-Comm Related Charges	Total	
407-433-2447	0	0	12.99	0.00	0.56	2.45	0.00	16.00	
ASST DOCK MASTER (See Page 5 for a list of individual charges.)									
407-908-5962	939	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	939	0	52.98	0.00	-0.21	8.59	0.00	61.36	
TOTAL AMOUNT DUE								\$61.36	



Page: 5 of 15
 Billing Cycle Date: 02/19/09 - 03/18/09
 Account Number: 993377858
 Foundation Account Number: 00089857



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

Monthly Service Charges	Period	Monthly Charge	Total Charge
Rate Plan			
OBRNTN	02/19-03/18	12.99	12.99
Includes:			
- Basic Voice Mail			
- Call Forward Conditional			
- Call Forward Immediate			
- Call Hold			
- Call Waiting			
- Caller ID			
- Detailed Billing			
- Direct Bill Detail			
- Message Waiting Ind			
- Nation GSM			
- Three Way Calling			
Other Services			
AT&T Direct Bill	02/19-03/18	0.00	0.00
AT&T Domestic LD	02/19-03/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	02/19-03/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
GSM Coverage Area	02/19-03/18	0.00	0.00
Off-Network Roam	02/19-03/18	0.00	0.00
TOTAL MONTHLY SERVICE CHARGES			\$12.99
Credits, Adjustments & Other Charges			
Regulatory Cost Recovery Charge		0.20	
Federal Universal Service Charge		0.36	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES			\$0.56
Government Fees & Taxes			
911 Service Fee		0.50	
FL State Communications Tax		1.24	
City Communications Tax		0.71	
TOTAL GOVERNMENT FEES & TAXES			\$2.45
TOTAL CHARGES FOR 407-433-2447			\$16.00



Page: 7 of 15
 Billing Cycle Date: 02/19/09 - 03/18/09
 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
Rate Plan			
NAT450RUMMSKNW	02/19-03/18	39.99	39.99
Includes:			
- 450 Anytime Mins			
- 5000 Nght & Wknd Min			
- Anytime Min Rollover			
- Basic Voice Mail			
- Call Forward Conditional			
- Call Forward Immediate			
- Call Hold			
- Call Waiting			
- Caller ID			
- Detailed Billing			
- Direct Bill Detail			
- Message Waiting Ind			
- NATION GAIT/GSM			
- Three Way Calling			
- Unlimited M2M Expnd			
Other Services			
5000 N&W	02/19-03/18	0.00	0.00
AT&T Direct Bill	02/19-03/18	0.00	0.00
AT&T Domestic LD	02/19-03/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	02/19-03/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
GSM Coverage Area	02/19-03/18	0.00	0.00
Off-Network Roam	02/19-03/18	0.00	0.00
Unlimited Expd M2M	02/19-03/18	0.00	0.00
TOTAL MONTHLY SERVICE CHARGES			\$39.99
Usage Charges			
(See Usage Charge Details)			
TOTAL USAGE CHARGES			\$0.00
Credits, Adjustments & Other Charges			
Regulatory Cost Recovery Charge		0.20	
Federal Universal Service Charge		1.03	
National Account Discount		-2.00	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES			\$0.77
Government Fees & Taxes			
911 Service Fee		0.50	
FL State Communications Tax		3.60	



Page: 8 of 15
 Billing Cycle Date: 02/19/09 - 03/18/09
 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
TOTAL GOVERNMENT FEES & TAXES	\$6.14
TOTAL CHARGES FOR: 407-908-5962	\$45.36

Usage Charge Details 407-908-5962

User Name: THOMAS BELIEF

Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge
NAT450RUMM5KNW					
450 Rollover Mins	450	457			0.00
5000 N&W	5,000	302			0.00
Unlimited Expd M2M		180			0.00
TOTAL USAGE CHARGES					\$0.00

Summary of Rollover Minutes 407-908-5962

User Name: THOMAS BELIEF

Previous Rollover Balance	935
Rollover Minutes Used	-7
Rollover Minutes Expired (*)	-192
Current Rollover Balance	736

(*) Unused Package Minutes Expire After 12 Billing Periods

Call Detail 407-908-5962

User Name: THOMAS BELIEF

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
1	THU	02/19	7:12AM	508-822-9410	INCOMI CL	2	RM45	DT				0.00
2		02/19	12:05PM	786-255-3930	HOMEST FL	35	RM45	DT				0.00
3		02/19	3:42PM	407-361-5866	KISSIM FL	16	MME0	DT	M2MC			0.00
4		02/19	4:24PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
5		02/19	9:06PM	407-908-5962	VMAIL CL	3	5KNW	NW	VM			0.00
6	FRI	02/20	9:00AM	407-891-1616	ST CLO FL	2	RM45	DT				0.00
7		02/20	8:19AM	407-973-2322	INCOMI CL	6	MME0	DT	M2MC			0.00
8		02/20	10:15AM	407-742-8606	KISSIM FL	2	RM45	DT				0.00
9		02/20	10:45AM	407-361-5866	KISSIM FL	9	MME0	DT	M2MC			0.00
10		02/20	10:58AM	407-967-3276	INCOMI CL	1	RM45	DT				0.00
11		02/20	11:23AM	407-973-2322	KISSIM FL	8	MME0	DT	M2MC			0.00
12		02/20	2:43PM	407-918-0000	KISSIM FL	2	RM45	DT				0.00



Page: 9 of 15
 Billing Cycle Date: 02/19/09 - 03/18/09
 Account Number: 993377858
 Foundation Account Number: 00089857



Call Detail (Continued)

407-908-5962

User Name: THOMAS BELIEF

Rate Code: MME0=Unlimited Expd M2M, RM45=450 Rollover Mins, 5KNW=5000 N&W
 Rate Period (PD): DT=Daytime, NW=Nwknd
 Feature: M2MC=Expanded Mobile To Mobile, VM=VoiceMail, 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		02/20	6:59PM	407-908-5962	VMAIL CL	2	RM45	DT	VM			0.00
14	SAT	02/21	9:23AM	702-572-5219	LAS VE NV	1	5KNW	NW				0.00
15		02/21	11:09AM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
16		02/21	11:09AM	407-928-2576	ORLAND FL	2	5KNW	NW				0.00
17		02/21	12:41PM	407-791-9345	INCOMI CL	21	5KNW	NW				0.00
18		02/21	2:16PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
19		02/21	2:17PM	407-401-1812	ORLAND FL	1	5KNW	NW				0.00
20		02/21	2:24PM	407-401-1812	ORLAND FL	2	5KNW	NW				0.00
21		02/21	2:34PM	407-928-2576	INCOMI CL	2	5KNW	NW				0.00
22		02/21	3:37PM	407-928-1866	INCOMI CL	1	5KNW	NW				0.00
23		02/21	3:42PM	407-401-1812	INCOMI CL	3	5KNW	NW				0.00
24		02/21	4:00PM	407-401-1812	INCOMI CL	2	5KNW	NW				0.00
25	SUN	02/22	7:22AM	407-891-8525	INCOMI CL	2	5KNW	NW				0.00
26		02/22	12:06PM	407-791-9345	KISSIM FL	1	5KNW	NW				0.00
27		02/22	12:42PM	407-908-5962	VMAIL CL	2	5KNW	NW	VM			0.00
28		02/22	1:20PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
29		02/22	1:20PM	702-572-5219	LAS VE NV	1	5KNW	NW				0.00
30		02/22	1:46PM	702-572-5219	INCOMI CL	1	5KNW	NW				0.00
31		02/22	2:39PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
32	MON	02/23	8:24AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
33		02/23	8:25AM	407-901-7235	KISSIM FL	1	RM45	DT				0.00
34		02/23	10:17AM	407-593-1734	INCOMI CL	2	RM45	DT				0.00
35		02/23	11:05AM	407-891-1616	ST CLO FL	1	RM45	DT				0.00
36		02/23	11:25AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
37		02/23	11:26AM	937-248-9372	TROTWO OH	1	RM45	DT				0.00
38		02/23	11:43AM	407-901-7235	KISSIM FL	1	RM45	DT				0.00
39		02/23	1:13PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
40		02/23	1:34PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
41		02/23	1:34PM	845-401-9182	NEWBUR NY	2	RM45	DT				0.00
42		02/23	3:26PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
43		02/23	3:27PM	407-891-1616	ST CLO FL	1	RM45	DT				0.00
44		02/23	4:02PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
45		02/23	4:03PM	410-937-7935	FALL ST MD	2	RM45	DT				0.00
46		02/23	4:12PM	407-498-5142	ST CLO FL	3	RM45	DT				0.00
47		02/23	4:15PM	407-361-5866	KISSIM FL	10	MME0	DT	M2MC			0.00
48		02/23	5:10PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
49	TUE	02/24	8:30AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
50		02/24	10:24AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
51		02/24	10:26AM	407-596-1935	CELEBR FL	7	RM45	DT				0.00
52		02/24	2:52PM	407-973-2322	KISSIM FL	2	MME0	DT	M2MC			0.00
53		02/24	2:34PM	321-524-9323	ST CLO FL	11	MME0	DT	M2MC			0.00
54		02/24	3:21PM	786-265-8930	HOMEST FL	51	RM45	DT				0.00
55	WED	02/25	12:45PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
56		02/25	1:04PM	407-891-8525	ST CLO FL	1	RM45	DT				0.00
57	THU	02/26	7:42AM	407-908-5962	VMAIL CL	2	RM45	DT	VM			0.00
58		02/26	7:49AM	407-460-4715	INCOMI CL	1	MME0	DT	M2MC			0.00
59		02/26	8:10AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
60		02/26	8:40AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
61		02/26	8:02AM	407-572-5022	KISSIM FL	1	RM45	DT				0.00
62		02/26	9:13AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
63		02/26	9:14AM	845-401-9182	NEWBUR NY	1	RM45	DT				0.00
64		02/26	10:40AM	321-524-9323	ST CLO FL	1	MME0	DT	M2MC			0.00
65		02/26	10:42AM	407-973-2322	KISSIM FL	1	MME0	DT	M2MC			0.00



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 Billing Cycle Date: 02/19/09 - 03/18/09
 Account Number: 993377858
 Foundation Account Number: 00089857



Call Detail (Continued)

407-908-5962

User Name: THOMAS BELIEF

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

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Alrtme Charge	L/D/Add'l Charge	Total Charge
66		02/26	10:52AM	321-939-4301	CELEBR FL	1	RM45	DT				0.00
67		02/26	10:55AM	407-908-5962	INCOMI CL	4	RM45	DT				0.00
68		02/26	12:32PM	407-288-7079	INCOMI CL	1	MME0	DT	M2MC			0.00
69		02/26	12:32PM	407-288-7079	KISSIM FL	2	MME0	DT	M2MC			0.00
70		02/26	1:03PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
71		02/26	1:07PM	321-231-3307	ORLAND FL	2	RM45	DT				0.00
72		02/26	1:18PM	321-924-9323	INCOMI CL	1	MME0	DT	M2MC			0.00
73		02/26	1:50PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
74		02/26	1:51PM	943-924-9343	CALL WAIT	8	RM45	DT	CW			0.00
75		02/26	1:45PM	407-908-5962	INCOMI CL	1	RM45	DT				0.00
76		02/26	2:25PM	407-460-4715	KISSIM FL	1	MME0	DT	M2MC			0.00
77		02/26	3:51PM	407-957-3276	INCOMI CL	11	RM45	DT				0.00
78		02/26	4:01PM	407-460-4715	KISSIM FL	2	MME0	DT	M2MC			0.00
79		02/26	4:05PM	407-460-4715	KISSIM FL	3	MME0	DT	M2MC			0.00
80		02/26	4:12PM	407-891-1616	INCOMI CL	1	RM45	DT				0.00
81		02/26	4:25PM	940-453-7629	INCOMI CL	2	RM45	DT				0.00
82		02/26	4:35PM	407-460-4715	INCOMI CL	1	MME0	DT	M2MC			0.00
83		02/26	5:32PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
84		02/26	6:52PM	407-791-9345	INCOMI CL	9	RM45	DT				0.00
85	FRI	02/27	8:00AM	407-908-5962	VMAIL CL	2	RM45	DT	VM			0.00
86		02/27	8:03AM	407-925-1666	ORLAND FL	1	RM45	DT				0.00
87		02/27	8:11AM	407-572-3022	KISSIM FL	2	RM45	DT				0.00
88		02/27	9:26AM	941-924-9341	INCOMI CL	3	RM45	DT				0.00
89		02/27	9:29AM	407-925-1666	ORLAND FL	1	RM45	DT				0.00
90		02/27	10:56AM	863-242-2908	INCOMI CL	1	RM45	DT				0.00
91		02/27	12:01PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
92		02/27	12:49PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
93		02/27	12:51PM	321-231-3307	INCOMI CL	1	RM45	DT				0.00
94		02/27	12:52PM	321-402-3516	KISSIM FL	1	MME0	DT	M2MC			0.00
95		02/27	1:17PM	321-402-3516	KISSIM FL	1	MME0	DT	M2MC			0.00
96		02/27	1:18PM	321-402-3516	INCOMI CL	2	MME0	DT	M2MC			0.00
97		02/27	1:51PM	407-408-9356	INCOMI CL	3	RM45	DT				0.00
98		02/27	2:11PM	407-791-9345	INCOMI CL	3	RM45	DT				0.00
99		02/27	2:33PM	321-446-2356	INCOMI CL	1	RM45	DT				0.00
100		02/27	3:24PM	407-572-3022	INCOMI CL	1	RM45	DT				0.00
101		02/27	5:35PM	863-242-2908	INCOMI CL	2	RM45	DT				0.00
102		02/27	7:19PM	407-791-9345	INCOMI CL	2	RM45	DT				0.00
103	SAT	02/28	9:40AM	940-453-7629	DENTON TX	1	5KNW	NW				0.00
104		02/28	1:05PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
105		02/28	1:06PM	937-248-6372	TROTWO OH	1	5KNW	NW				0.00
106		02/28	1:23PM	321-231-3307	INCOMI CL	1	5KNW	NW				0.00
107		02/28	1:42PM	321-443-3308	INCOMI CL	3	5KNW	NW				0.00
108		02/28	2:59PM	940-453-7629	DENTON TX	2	5KNW	NW				0.00
109		02/28	3:01PM	321-231-3307	ORLAND FL	1	5KNW	NW				0.00
110		02/28	3:01PM	937-248-6372	TROTWO OH	1	5KNW	NW				0.00
111		02/28	3:02PM	937-248-6372	TROTWO OH	2	5KNW	NW				0.00
112		02/28	3:02PM	937-248-6372	CALL WAIT	2	5KNW	NW	CW			0.00
113		02/28	3:04PM	321-443-3308	KISSIM FL	1	5KNW	NW				0.00
114		02/28	3:04PM	940-453-7629	CALL WAIT	1	5KNW	NW	CW			0.00
115		02/28	3:05PM	937-248-6372	TROTWO OH	1	5KNW	NW				0.00
116		02/28	3:06PM	937-248-6372	TROTWO OH	1	5KNW	NW				0.00
117		02/28	3:48PM	940-453-7629	INCOMI CL	1	5KNW	NW				0.00
118		02/28	3:49PM	937-248-6372	TROTWO OH	1	5KNW	NW				0.00



Page: 11 of 15
 Billing Cycle Date: 02/19/09 - 03/18/09
 Account Number: 993377858
 Foundation Account Number: 00089857



Call Detail (Continued)

407-908-5962

User Name: THOMAS BELIEF

Rate Code: MME0=Unlimited Expd M2M, RM45=450 Rollover Mins, 5KNW=5000 N&W
 Rate Period (PD): DT=Daytime, NW=Nwknd
 Feature: M2MC=Expanded Mobile To Mobile, VM=VoiceMail, 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		02/28	9:11PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
120		02/28	9:14PM	800-633-4028	Toll F CL	2	5KNW	NW				0.00
121		02/28	9:16PM	800-633-4028	Toll F CL	2	5KNW	NW				0.00
122		02/28	9:17PM	800-633-4028	Toll F CL	2	5KNW	NW				0.00
123		02/28	9:19PM	800-633-4028	Toll F CL	2	5KNW	NW				0.00
124		02/28	9:21PM	800-633-4028	Toll F CL	1	5KNW	NW				0.00
125		02/28	9:21PM	800-633-4028	Toll F CL	2	5KNW	NW				0.00
126		02/28	9:23PM	888-244-6163	Toll F CL	4	5KNW	NW				0.00
127		02/28	9:27PM	800-633-4028	Toll F CL	4	5KNW	NW				0.00
128	SUN	03/01	7:39AM	407-908-5962	VMAIL CL	2	5KNW	NW	VM			0.00
129		03/01	7:41AM	321-231-3307	ORLAND FL	1	5KNW	NW				0.00
130		03/01	7:59AM	800-633-4028	Toll F CL	6	5KNW	NW				0.00
131		03/01	8:19AM	407-973-2322	INCOMI CL	7	5KNW	NW				0.00
132		03/01	10:18AM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
133		03/01	10:25AM	321-448-3308	INCOMI CL	2	5KNW	NW				0.00
134	MON	03/02	9:37AM	407-351-5868	INCOMI CL	2	MME0	DT	M2MC			0.00
135		03/02	9:44AM	321-402-3516	INCOMI CL	3	MME0	DT	M2MC			0.00
136		03/02	10:56AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
137		03/02	11:24AM	321-402-3516	INCOMI CL	4	MME0	DT	M2MC			0.00
138		03/02	12:57PM	321-624-9323	INCOMI CL	3	MME0	DT	M2MC			0.00
139		03/02	1:04PM	321-402-3516	INCOMI CL	2	MME0	DT	M2MC			0.00
140		03/02	1:06PM	407-566-1935	CELEBR FL	2	RM45	DT				0.00
141		03/02	2:07PM	407-566-1935	CELEBR FL	2	RM45	DT				0.00
142		03/02	2:20PM	321-402-3516	INCOMI CL	2	MME0	DT	M2MC			0.00
143		03/02	5:35PM	321-402-3516	KISSIM FL	2	MME0	DT	M2MC			0.00
144	TUE	03/03	1:58PM	321-805-1041	INCOMI CL	2	RM45	DT				0.00
145		03/03	2:30PM	321-805-1041	ST CLO FL	2	RM45	DT				0.00
146		03/03	3:28PM	407-973-2322	KISSIM FL	4	MME0	DT	M2MC			0.00
147		03/03	7:26PM	407-498-0300	ST CLO FL	1	RM45	DT				0.00
148	WED	03/04	1:08PM	407-892-1982	ST CLO FL	1	RM45	DT				0.00
149		03/04	1:20PM	407-908-5962	VMAIL CL	2	RM45	DT	VM			0.00
150		03/04	1:21PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
151		03/04	1:28PM	407-718-8572	WINTER FL	3	MME0	DT	M2MC			0.00
152		03/04	1:29PM	407-991-1516	INCOMI CL	1	RM45	DT				0.00
153		03/04	1:33PM	407-957-3276	ST CLO FL	1	RM45	DT				0.00
154		03/04	2:07PM	407-991-1516	INCOMI CL	1	RM45	DT				0.00
155	THU	03/05	8:58AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
156		03/05	8:57AM	941-526-5117	INCOMI CL	2	RM45	DT				0.00
157		03/05	9:06AM	407-718-8572	WINTER FL	2	MME0	DT	M2MC			0.00
158		03/05	9:36AM	941-526-5117	INCOMI CL	2	RM45	DT				0.00
159		03/05	9:41AM	304-281-0010	INCOMI CL	3	MME0	DT	M2MC			0.00
160		03/05	9:43AM	941-526-5117	CALL WAIT	2	RM45	DT	CW			0.00
161		03/05	9:45AM	304-281-0010	WHEEL WV	2	MME0	DT	M2MC			0.00
162		03/05	3:50PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
163		03/05	3:51PM	407-438-1524	ORLAND FL	2	RM45	DT				0.00
164		03/05	4:19PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
165		03/05	4:20PM	321-878-5005	MELBOU FL	5	RM45	DT				0.00
166	FRI	03/06	8:23AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
167		03/06	8:47AM	407-566-1935	INCOMI CL	4	RM45	DT				0.00
168		03/06	8:55AM	407-566-1935	CELEBR FL	9	RM45	DT				0.00
169		03/06	9:03AM	321-624-8390	ST CLO FL	3	RM45	DT				0.00
170		03/06	9:06AM	407-973-2322	KISSIM FL	1	MME0	DT	M2MC			0.00
171		03/06	9:07AM	407-484-7780	ORLAND FL	2	MME0	DT	M2MC			0.00



Call Detail (Continued)

407-908-5962

User Name: THOMAS BELIEF

Rate Code: MME0=Unlimited Expd M2M, RM45=450 Rollover Mins, 5KNW=5000 N&W
 Rate Period (PD): DT=Daytime, NW=Nwkn
 Feature: M2MC=Expanded Mobile To Mobile, VM=VoiceMail, 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		03/06	9:00AM	304-281-0010	WHEEL WV	1	MME0	DT	M2MC			0.00
173		03/06	11:12AM	407-908-5962	VMAIL CL	4	RM45	DT	VM			0.00
174		03/06	11:14AM	407-957-0616	CALL WAIT	2	RM45	DT	CW			0.00
175		03/06	1:04PM	800-727-7000	Toll F CL	5	RM45	DT				0.00
176		03/06	1:19PM	407-467-0252	INCOMI CL	3	RM45	DT				0.00
177		03/06	2:01PM	321-432-0202	INCOMI CL	1	RM45	DT				0.00
178		03/06	3:45PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
179		03/06	3:54PM	321-228-9792	WINTER FL	2	RM45	DT				0.00
180		03/06	3:56PM	407-566-1935	CELEBR FL	5	RM45	DT				0.00
181		03/06	5:57PM	407-908-5962	VMAIL CL	2	RM45	DT	VM			0.00
182		03/06	6:54PM	407-694-1361	ORLAND FL	7	RM45	DT				0.00
183	SAT	03/07	8:00AM	407-908-5962	VMAIL CL	2	5KNW	NW	VM			0.00
184		03/07	8:16AM	407-957-0728	INCOMI CL	4	5KNW	NW				0.00
185		03/07	9:40AM	407-460-4715	INCOMI CL	2	5KNW	NW				0.00
186		03/07	10:34AM	407-791-9345	INCOMI CL	9	5KNW	NW				0.00
187		03/07	10:53AM	321-228-9792	INCOMI CL	2	5KNW	NW				0.00
188		03/07	11:41AM	757-646-0118	INCOMI CL	2	5KNW	NW				0.00
189		03/07	11:49AM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
190		03/07	11:50AM	407-312-5645	WINTER FL	2	5KNW	NW				0.00
191		03/07	11:55AM	321-624-8390	ST CLO FL	5	5KNW	NW				0.00
192		03/07	12:01PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
193		03/07	12:56PM	407-694-1361	ORLAND FL	2	5KNW	NW				0.00
194		03/07	12:59PM	407-694-1361	CALL WAIT	1	5KNW	NW	CW			0.00
195		03/07	12:59PM	321-228-9792	WINTER FL	2	5KNW	NW				0.00
196		03/07	1:06PM	321-228-9792	INCOMI CL	1	5KNW	NW				0.00
197		03/07	1:07PM	407-460-4715	KISSIM FL	1	5KNW	NW				0.00
198		03/07	1:08PM	757-646-0116	NORFOL VA	1	5KNW	NW				0.00
199		03/07	1:40PM	321-442-3188	KISSIM FL	1	5KNW	NW				0.00
200		03/07	2:21PM	321-228-9792	INCOMI CL	1	5KNW	NW				0.00
201		03/07	2:22PM	757-646-0116	INCOMI CL	2	5KNW	NW				0.00
202		03/07	2:30PM	385-304-1106	KEYS FL	1	5KNW	NW				0.00
203		03/07	2:41PM	407-694-1361	ORLAND FL	1	5KNW	NW				0.00
204		03/07	3:14PM	407-791-9345	INCOMI CL	2	5KNW	NW				0.00
205		03/07	4:55PM	407-908-5962	INCOMI CL	2	5KNW	NW				0.00
206		03/07	6:34PM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
207		03/07	6:35PM	407-694-1361	ORLAND FL	2	5KNW	NW				0.00
208	SUN	03/08	7:43AM	304-281-0010	INCOMI CL	1	5KNW	NW				0.00
209		03/08	8:01AM	407-484-7760	INCOMI CL	1	5KNW	NW				0.00
210		03/08	8:55AM	321-402-3516	INCOMI CL	1	5KNW	NW				0.00
211		03/08	8:57AM	321-402-3516	INCOMI CL	1	5KNW	NW				0.00
212		03/08	10:03AM	407-957-0728	INCOMI CL	1	5KNW	NW				0.00
213		03/08	10:42AM	407-908-5962	VMAIL CL	1	5KNW	NW	VM			0.00
214		03/08	10:52AM	757-646-0116	INCOMI CL	1	5KNW	NW				0.00
215		03/08	11:49AM	407-484-7760	INCOMI CL	1	5KNW	NW				0.00
216		03/08	12:09PM	757-646-0116	INCOMI CL	1	5KNW	NW				0.00
217		03/08	12:10PM	321-624-8390	CALL WAIT	2	5KNW	NW	CW			0.00
218		03/08	1:09PM	321-624-8390	ST CLO FL	2	5KNW	NW				0.00
219		03/08	1:34PM	321-805-2196	ST CLO FL	2	5KNW	NW				0.00
220		03/08	1:36PM	407-312-5645	WINTER FL	3	5KNW	NW				0.00
221		03/08	1:53PM	321-402-3516	KISSIM FL	1	5KNW	NW				0.00
222		03/08	2:00PM	321-402-3516	INCOMI CL	3	5KNW	NW				0.00
223		03/08	2:03PM	321-442-3188	INCOMI CL	3	5KNW	NW				0.00
224		03/08	2:21PM	788-255-3930	INCOMI CL	1	5KNW	NW				0.00



Page: 13 of 15
 Billing Cycle Date: 02/19/09 - 03/18/09
 Account Number: 993377858
 Foundation Account Number: 00089857



Call Detail (Continued) 407-908-5962

User Name: THOMAS BELIEF

Rate Code: MME0=Unlimited Expd M2M, RM45=450 Rollover Mins, 5KNW=5000 N&W
 Rate Period (PD): DT=Daytime, NW=Nwkd
 Feature: M2MC=Expanded Mobile To Mobile, VM=VoiceMail, 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
225		03/08	2:31PM	786-255-3930	HOMEST FL	5	5KNW	NW				0.00
226		03/08	2:35PM	757-646-0116	CALL WAIT	1	5KNW	NW	CW			0.00
227		03/08	2:48PM	407-312-5645	INCOMI CL	2	5KNW	NW				0.00
228		03/08	3:15PM	407-694-1361	ORLAND FL	1	5KNW	NW				0.00
229		03/08	3:16PM	321-402-3516	KISSIM FL	4	5KNW	NW				0.00
230		03/08	4:16PM	407-694-1361	ORLAND FL	2	5KNW	NW				0.00
231		03/08	4:26PM	407-694-1361	ORLAND FL	3	5KNW	NW				0.00
232		03/08	4:33PM	407-908-5962	VMAIL CL	2	5KNW	NW	VM			0.00
233		03/08	4:34PM	321-402-3516	KISSIM FL	1	5KNW	NW				0.00
234		03/08	4:33PM	407-694-1361	INCOMI CL	1	5KNW	NW				0.00
235		03/08	5:38PM	407-957-3276	ST CLO FL	1	5KNW	NW				0.00
236		03/08	7:58PM	321-402-3516	INCOMI CL	3	5KNW	NW				0.00
237	MON	03/09	9:58AM	407-908-5962	VMAIL CL	2	RM45	DT	VM			0.00
238		03/09	10:58AM	407-690-1692	INCOMI CL	2	RM45	DT				0.00
239		03/09	11:35AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
240		03/09	11:36AM	407-566-1935	CELEBR FL	4	RM45	DT				0.00
241		03/09	11:41AM	321-624-9323	ST CLO FL	9	MME0	DT	M2MC			0.00
242		03/09	11:50AM	407-566-1935	CALL WAIT	3	RM45	DT	CW			0.00
243		03/09	11:52AM	407-690-1692	ORLAND FL	3	RM45	DT				0.00
244		03/09	12:40PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
245		03/09	12:40PM	407-937-5208	ORLAND FL	3	RM45	DT				0.00
246		03/09	1:23PM	321-402-3516	INCOMI CL	2	MME0	DT	M2MC			0.00
247		03/09	1:37PM	407-690-1692	ORLAND FL	2	RM45	DT				0.00
248		03/09	3:22PM	407-566-1935	CELEBR FL	1	RM45	DT				0.00
249		03/09	3:22PM	407-690-1692	ORLAND FL	1	RM45	DT				0.00
250		03/09	3:23PM	407-566-1935	CELEBR FL	1	RM45	DT				0.00
251		03/09	3:26PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
252		03/09	3:30PM	407-694-1361	ORLAND FL	2	RM45	DT				0.00
253		03/09	3:46PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
254		03/09	3:49PM	407-925-7596	ORLAND FL	1	RM45	DT				0.00
255		03/09	3:51PM	407-566-1935	CELEBR FL	2	RM45	DT				0.00
256		03/09	3:53PM	407-694-1361	ORLAND FL	1	RM45	DT				0.00
257		03/09	4:03PM	407-925-7596	ORLAND FL	1	RM45	DT				0.00
258		03/09	6:07PM	321-624-9323	ST CLO FL	8	MME0	DT	M2MC			0.00
259	TUE	03/10	9:28AM	407-956-0728	ORLAND FL	1	RM45	DT				0.00
260		03/10	9:36AM	407-956-0728	ORLAND FL	4	RM45	DT				0.00
261		03/10	10:06PM	321-624-9323	ST CLO FL	2	MME0	DT	M2MC			0.00
262	WED	03/11	10:08AM	321-624-9323	INCOMI CL	1	MME0	DT	M2MC			0.00
263		03/11	10:58AM	321-624-9323	ST CLO FL	1	MME0	DT	M2MC			0.00
264		03/11	11:16AM	321-624-9323	ST CLO FL	1	MME0	DT	M2MC			0.00
265		03/11	11:41AM	321-624-9323	INCOMI CL	6	MME0	DT	M2MC			0.00
266	THU	03/12	9:36AM	407-957-7373	ST CLO FL	3	RM45	DT				0.00
267		03/12	9:39AM	407-737-4222	ORLAND FL	1	RM45	DT				0.00
268		03/12	9:42AM	321-624-9323	ST CLO FL	1	MME0	DT	M2MC			0.00
269		03/12	9:53AM	407-908-5962	VMAIL CL	3	RM45	DT	VM			0.00
270		03/12	9:57AM	407-566-1935	INCOMI CL	3	RM45	DT				0.00
271		03/12	10:14AM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
272		03/12	10:15AM	407-891-1616	ST CLO FL	1	RM45	DT				0.00
273		03/12	10:16AM	407-891-1616	ST CLO FL	5	RM45	DT				0.00
274		03/12	10:35AM	407-891-1616	ST CLO FL	1	RM45	DT				0.00
275		03/12	12:58PM	786-255-3930	HOMEST FL	1	RM45	DT				0.00
276		03/12	2:03PM	786-255-3930	INCOMI CL	5	RM45	DT				0.00
277		03/12	2:33PM	407-823-9150	INCOMI CL	8	RM45	DT				0.00



Page: 14 of 15
 Billing Cycle Date: 02/19/09 - 03/18/09
 Account Number: 993377858
 Foundation Account Number: 00089857



Call Detail (Continued)

407-908-5962

User Name: THOMAS BELIEF

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

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

Feature: M2MC=Expanded Mobile To Mobile, VM=VoiceMail, 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
278		03/12	3:22PM	786-255-3930	HOMEST FL	1	RM45	DT				0.00
279		03/12	3:23PM	786-255-3930	INCOMI CL	6	RM45	DT				0.00
280		03/12	3:31PM	786-255-3930	INCOMI CL	1	RM45	DT				0.00
281		03/12	3:31PM	786-255-3930	HOMEST FL	1	RM45	DT				0.00
282		03/12	3:35PM	786-255-3930	INCOMI CL	2	RM45	DT				0.00
283	FRI	03/13	9:23AM	321-624-9323	ST CLO FL	3	MME0	DT	M2MC			0.00
284		03/13	10:08AM	321-624-9323	INCOMI CL	1	MME0	DT	M2MC			0.00
285		03/13	11:13AM	321-443-3308	INCOMI CL	2	RM45	DT				0.00
286		03/13	11:15AM	407-566-1935	INCOMI CL	2	RM45	DT				0.00
287		03/13	11:16AM	407-566-1935	CELEBR FL	2	RM45	DT				0.00
288		03/13	11:23AM	407-891-1616	ST CLO FL	1	RM45	DT				0.00
289		03/13	2:58PM	407-908-5962	VMAIL CL	1	RM45	DT	VM			0.00
290		03/13	3:00PM	407-301-7235	KISSIM FL	2	RM45	DT				0.00
291		03/13	3:01PM	407-908-5962	VMAIL CL	2	RM45	DT	VM			0.00
292		03/13	3:09PM	321-402-3516	KISSIM FL	1	MME0	DT	M2MC			0.00
293		03/13	3:04PM	407-957-3276	ST CLO FL	1	RM45	DT				0.00
294		03/13	3:08PM	407-566-1935	INCOMI CL	3	RM45	DT				0.00
295		03/13	3:11PM	321-402-3516	INCOMI CL	2	MME0	DT	M2MC			0.00
296		03/13	3:30PM	321-624-9323	ST CLO FL	2	MME0	DT	M2MC			0.00
297		03/13	3:36PM	321-624-9323	INCOMI CL	8	MME0	DT	M2MC			0.00
298		03/13	4:26PM	321-231-3307	INCOMI CL	2	RM45	DT				0.00
299		03/13	4:41PM	407-566-1935	INCOMI CL	2	RM45	DT				0.00
300		03/13	4:42PM	321-231-3307	ORLAND FL	1	RM45	DT				0.00
301		03/13	4:44PM	407-301-7235	KISSIM FL	2	RM45	DT				0.00
302		03/13	4:47PM	321-624-9323	ST CLO FL	1	MME0	DT	M2MC			0.00
303		03/13	5:04PM	321-402-3516	INCOMI CL	1	MME0	DT	M2MC			0.00
304	SAT	03/14	7:29AM	321-231-3307	ORLAND FL	1	5KNW	NW				0.00
305		03/14	8:59AM	321-624-9323	INCOMI CL	1	5KNW	NW				0.00
306		03/14	10:30AM	407-491-4295	INCOMI CL	2	5KNW	NW				0.00
307		03/14	10:46AM	321-231-3307	INCOMI CL	1	5KNW	NW				0.00
308		03/14	11:36AM	407-301-7235	KISSIM FL	1	5KNW	NW				0.00
309		03/14	11:52AM	321-231-3307	INCOMI CL	1	5KNW	NW				0.00
310		03/14	1:07PM	407-491-4295	ORLAND FL	1	5KNW	NW				0.00
311		03/14	1:08PM	407-957-3276	CALL WAIT	1	5KNW	NW	CW			0.00
312		03/14	2:16PM	407-491-4295	INCOMI CL	1	5KNW	NW				0.00
313		03/14	2:19PM	321-402-3516	INCOMI CL	2	5KNW	NW				0.00
314		03/14	4:24PM	321-402-3516	INCOMI CL	2	5KNW	NW				0.00
315		03/14	4:26PM	321-402-4713	KISSIM FL	1	5KNW	NW				0.00
316		03/14	4:27PM	321-402-4713	INCOMI CL	5	5KNW	NW				0.00
317		03/14	4:36PM	407-486-6457	INCOMI CL	3	5KNW	NW				0.00
318		03/14	5:02PM	321-402-3516	INCOMI CL	1	5KNW	NW				0.00
319		03/14	7:23PM	321-402-3516	KISSIM FL	3	5KNW	NW				0.00
320		03/14	7:38PM	321-402-3516	INCOMI CL	13	5KNW	NW				0.00
321	SUN	03/15	9:16AM	407-957-3276	INCOMI CL	1	5KNW	NW				0.00
322		03/15	11:06AM	321-443-3308	INCOMI CL	2	5KNW	NW				0.00
323		03/15	12:56PM	321-443-3308	INCOMI CL	1	5KNW	NW				0.00
324		03/15	2:05PM	321-443-3308	INCOMI CL	1	5KNW	NW				0.00
325		03/15	2:08PM	304-281-0010	INCOMI CL	1	5KNW	NW				0.00
326		03/15	2:11PM	407-957-3276	ST CLO FL	1	5KNW	NW				0.00
327	MON	03/16	10:00AM	321-624-9323	ST CLO FL	3	MME0	DT	M2MC			0.00
328		03/16	12:00PM	321-624-9323	ST CLO FL	1	MME0	DT	M2MC			0.00
329		03/16	1:07PM	407-957-3276	INCOMI CL	1	RM45	DT				0.00
330		03/16	1:21PM	321-437-4575	INCOMI CL	1	RM45	DT				0.00



Page: 15 of 15
 Billing Cycle Date: 02/19/09 - 03/18/09
 Account Number: 993377858
 Foundation Account Number: 00089857



Call Detail (Continued)

407-908-5962

User Name: THOMAS BELIEF

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

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

Feature: M2MC=Expanded Mobile To Mobile, VM=VoiceMail, 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		03/16	2:00PM	321-824-9323	ST CLO FL	5	MME0	DT	M2MC			0.00
332		03/16	2:52PM	407-808-3529	INCOMI CL	4	RM45	DT				0.00
333		03/16	3:22PM	321-824-9323	INCOMI CL	2	MME0	DT	M2MC			0.00
334		03/16	3:25PM	407-957-3276	ST CLO FL	3	RM45	DT				0.00
335		03/16	3:57PM	321-402-4713	KISSIM FL	1	MME0	DT	M2MC			0.00
336		03/16	3:59PM	321-402-4713	INCOMI CL	1	MME0	DT	M2MC			0.00
337		03/16	4:44PM	407-957-3276	ST CLO FL	1	RM45	DT				0.00
338		03/16	5:14PM	407-892-1992	ST CLO FL	1	RM45	DT				0.00
339		03/16	6:47PM	304-281-0010	INCOMI CL	1	MME0	DT	M2MC			0.00
340	TUE	03/17	1:24PM	407-957-3276	INCOMI CL	2	RM45	DT				0.00
341		03/17	4:35PM	407-957-3276	ST CLO FL	1	RM45	DT				0.00
342		03/17	9:34PM	786-255-3930	HOMEST FL	1	SKNW	NW				0.00
343		03/17	9:38PM	786-255-3930	HOMEST FL	33	SKNW	NW				0.00
344	WED	03/18	9:45AM	407-488-5142	INCOMI CL	3	RM45	DT				0.00
345		03/18	12:36PM	407-858-7700	ORLAND FL	2	RM45	DT				0.00
346		03/18	2:21PM	800-562-8838	Toll F CL	48	RM45	DT				0.00
Subtotal Minutes						939						0.00
Total						939						0.00

Harmony CDD
City of St Cloud
OUC

3/10-4/8

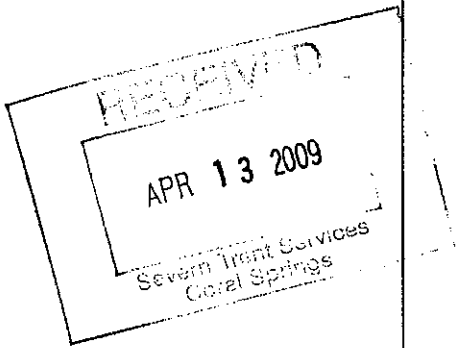
<u>Account #</u>	<u>Service Address</u>		
101546-34228	7034 BUTTON BUSH LP	\$	10.93
101546-34229	7014 BUTTON BUSH LP	\$	11.18
101546-34230	3338 BRACKEN FERN DR	\$	10.93
101546-34231	3319 BRACKEN FERN DR	\$	15.57
101546-34232	3317 PRIMROSE WILLOW DR	\$	15.95
101546-34233	3306 PRIMROSE WILLOW DR	\$	10.93
101546-34234	3300 POND PINE RD	\$	11.56
101546-34235	7255 E. IRLO BRONSON MEM. HWY ENTL	\$	62.50
*101546-34509	7255 E. IRLO BRONSON MEM. HWY VL	\$	31,329.93
101546-34548	7255 E. IRLO BRONSON MEM. HWY TCTR	\$	15.57
101546-34636	7252 E. IRLO BRONSON MEM. HWY PK	\$	11.44
101546-34850	3340 CAT BRIER TRL PETPK	\$	15.95
101546-34984	7255 FIVE OAKS DRIVE SWIM	\$	1,198.84
101546-36151	3300 SCHOOL HOUSE RD E1	\$	217.85
101546-36152	3300 SCHOOL HOUSE RD E2	\$	20.82
101546-36153	3300 SCHOOL HOUSE RD E3	\$	22.56
101546-37272	7000 E. IRLO BRONSON MEM. HWY UPL	\$	63.26
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	\$	539.18
VENDOR #55 Total		\$	33,671.07
ONLY *	001.543013-53903-5000	\$	31,329.93
All others	001.543006-53903-5000	\$	2,341.14



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



Account# 101546-34228		Service Address: 7834 BUTTON BUSH LP		00077	
Consumption History				Itemized Charges	Total Charges
Commercial Electric					
Apr 2008	0 KWH	Commercial Electric Meter # 5C224669			
Apr 2009	0 KWH	Electric Service Charge		10.66	
		3/10/09 Reading	291		
		4/08/09 Reading	291		
		Consumption for 29 days	0 KWH	.00	
		Current OUC Electric Charges			10.66
		Gross Receipts Tax		.27	
		Current State of Florida Charges			.27



For Your Records			Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	4/24/09	\$10.93
Date Paid	Amount Paid	Check Number		Total Account Balance		\$10.93



Account: 101546-34228
 Bill Date: 4/10/09

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 4/24/09 \$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

0001015467000034228500000109370424094001



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



Account# 101546-34229		Service Address: 7014 BUTTON BUSH LP	00147	
Consumption History			Itemized Charges	Total Charges
Commercial Electric				
Apr 2008	2 KWH	Commercial Electric Meter # 5C224799		
Apr 2009	2 KWH	Electric Service Charge	10.66	
		3/10/09 Reading 225		
		4/08/09 Reading 227		
		Consumption for 29 days 2 KWH@ .122050	.24	
		Current OUC Electric Charges		10.90
		Gross Receipts Tax	.28	
		Current State of Florida Charges		.28

RECEIVED

APR 13 2009

Severn Trent Services
Coral Springs

For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	4/23/09	\$11.18
Date Paid	Amount Paid	Check Number		
			Total Account Balance	\$11.18



Account: 101546-34229
Bill Date: 4/09/09

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

Current Charges Due 4/23/09 \$11.18

Total Account Balance \$11.18



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

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



Account# 101546-34230		Service Address: 3338 BRACKEN FERN DR		00148
Consumption History				Itemized Charges
Commercial Electric				Total Charges
Apr 2008	0 KWH	Commercial Electric Meter # 5C224724		
Apr 2009	0 KWH	Electric Service Charge		10.66
		3/10/09 Reading	0	
		4/08/09 Reading	0	
		Consumption for 29 days	0 KWH	.00
		Current OUC Electric Charges		10.66
		Gross Receipts Tax		.27
		Current State of Florida Charges		.27

RECEIVED
 APR 13 2009
 Severn Trent Services
 Coral Springs

For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	4/23/09	\$10.93
Date Paid	Amount Paid	Check Number		
			Total Account Balance	\$10.93



Account: 101546-34230
Bill Date: 4/09/09

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

Current Charges Due 4/23/09 **\$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

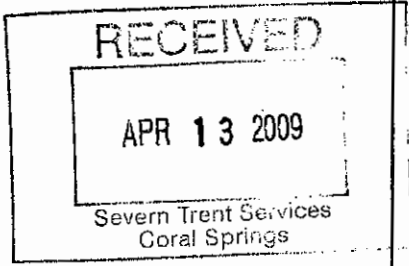
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0000342638
 HARMONY COMMUNITY DEV DISTRICT
 HARMONY COMMUNITY DEVELOPMENT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-34231		Service Address: 3319 BRACKEN FERN DR		00149
Consumption History			Itemized Charges	Total Charges
Commercial Electric		Commercial Electric Meter # 5C224671		
Apr 2008	37 KWH	Electric Service Charge	10.66	
Apr 2009	37 KWH	3/10/09 Reading 2492		
		4/08/09 Reading 2529		
		Consumption for 29 days 37 KWH@ .122050	4.52	
		Current OUC Electric Charges		15.18
		Gross Receipts Tax	.39	
		Current State of Florida Charges		.39



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	4/23/09	\$15.57
Date Paid	Amount Paid	Check Number		
			Total Account Balance	\$15.57



Account: 101546-34231
Bill Date: 4/09/09

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

Current Charges Due 4/23/09 **\$15.57**
Total Account Balance **\$15.57**

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

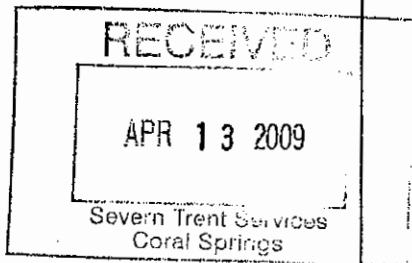
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0000342639
 HARMONY COMMUNITY DEV DISTRICT
 HARMONY COMMUNITY DEVELOPMENT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-34232		Service Address: 3317 PRIMROSE WILLOW DR		00150
Consumption History			Itemized Charges	Total Charges
Commercial Electric				
Apr 2008	39 KWH	Commercial Electric Meter # 5C224672		
Apr 2009	40 KWH	Electric Service Charge	10.66	
		3/10/09 Reading 3252		
		4/08/09 Reading 3292		
		Consumption for 29 days 40 KWH@ .122050	4.89	15.55
		Current OUC Electric Charges		
		Gross Receipts Tax	.40	40
		Current State of Florida Charges		



For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due 4/23/09	\$15.95
Date Paid	Amount Paid	Check Number	
Total Account Balance			\$15.95



Account: 101546-34232
Bill Date: 4/09/09

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

Current Charges Due 4/23/09 **\$15.95**

Total Account Balance **\$15.95**

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

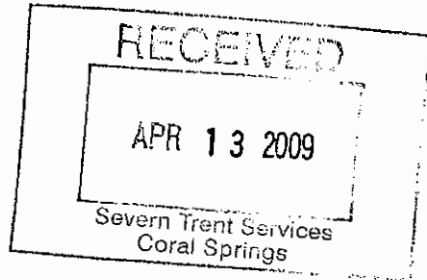
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0000342640
 HARMONY COMMUNITY DEV DISTRICT
 HARMONY COMMUNITY DEVELOPMENT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-34233		Service Address: 3306 PRIMROSE WILLOW DR		00151
Consumption History				
Commercial Electric				
Apr 2008	0 KWH	Commercial Electric Meter # 5C224717		
Apr 2009	0 KWH	Electric Service Charge		10.66
		3/10/09 Reading	1	
		4/08/09 Reading	1	
		Consumption for 29 days	0 KWH	.00
		Current OUC Electric Charges		10.66
		Gross Receipts Tax		.27
		Current State of Florida Charges		.27



For Your Records Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below **Current Charges Due 4/23/09 \$10.93**

Date Paid	Amount Paid	Check Number

Total Account Balance \$10.93



Account: 101546-34233
 Bill Date: 4/09/09

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

Current Charges Due 4/23/09 \$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

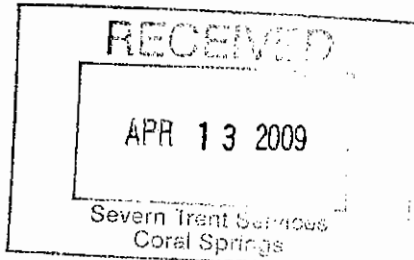
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0000248786
 HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-34234		Service Address: 3300 POND PINE RD		00152	
Consumption History				Itemized Charges	Total Charges
Commercial Electric		Commercial Electric Meter # 5C224670			
Apr 2008 4 KWH		Electric Service Charge		10.66	
Apr 2009 5 KWH		3/10/09 Reading 179			
		4/08/09 Reading 184			
		Consumption for 29 days 5 KWH@ .122050		.61	
		Current OUC Electric Charges			11.27
		Gross Receipts Tax		.29	
		Current State of Florida Charges			.29



For Your Records		Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	4/23/09	\$11.56
Date Paid	Amount Paid	Check Number	Total Account Balance		
			\$11.56		



Account: 101546-34234
Bill Date: 4/09/09

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

Current Charges Due 4/23/09 **\$11.56**
Total Account Balance **\$11.56**

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

0001015467000034234700000115610423096003



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



Account# 101546-34235		Service Address: 7255 E IRLO BRONSON MEMORIAL HWY ENTL		00153
Consumption History			Itemized Charges	Total Charges
Commercial Electric				
Apr 2008	400 KWH	Commercial Electric Meter # 5C222418		
Apr 2009	412 KWH	Electric Service Charge	10.66	
		3/10/09 Reading 49626		
		4/08/09 Reading 50038		
		Consumption for 29 days 412 KWH@ .122050	50.28	
		Current OUC Electric Charges		60.94
		Gross Receipts Tax	1.56	
		Current State of Florida Charges		1.56

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 Coral Springs

For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	4/23/09	\$62.50
Date Paid	Amount Paid	Check Number		
			Total Account Balance	\$62.50



Account: 101546-34235
Bill Date: 4/09/09

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

Current Charges Due 4/23/09 **\$62.50**
Total Account Balance **\$62.50**

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

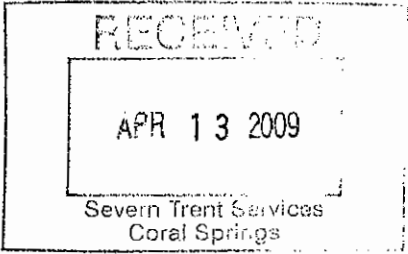
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 HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-34509	Service Address: 7255 E IRLO BRONSON MEMORIAL HWY VL	00154	
Consumption History	Streetlight Charge		
	Maintenance Charge	1,880.82	
	Maintenance Charge	323.75	
	Maintenance Charge	1,004.92	
	Maintenance Charge	1,232.55	
	Investment Charge	8,048.66	
	OUConvenient 100 HPS - 686 Units/29 Days	1,990.23	
	Inv Pole & Fixture 1 - 1672.73 Units/29 Days	16,693.85	
	OUConvenient 100 MH - 35 Units/29 Days	101.54	
	Current OUC Electric Charges		31,276.32
Gross Receipts Tax	53.61		
Current State of Florida Charges		53.61	



For Your Records Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below **Current Charges Due 4/23/09 \$31,329.93**

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

Total Account Balance \$31,329.93



Account: 101546-34509
Bill Date: 4/09/09

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

Current Charges Due 4/23/09 \$31,329.93

Total Account Balance \$31,329.93

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

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



Account# 101546-34548	Service Address 7255 E IRLO BRONSON MEMORIAL HWY TCTR	00165
Consumption History	Commercial Electric Meter # 5C210871	Itemized Charges
Commercial Electric	Electric Service Charge	10.66
Apr 2008 35 KWH	3/10/09 Reading 9388	
Apr 2009 37 KWH	4/08/09 Reading 9425	
	Consumption for 29 days 37 KWH@ .122050	4.52
	Current OUC Electric Charges	15.18
	Gross Receipts Tax	.39
	Current State of Florida Charges	.39

APR 13 2009
 Severn Trent Services
 Coral Springs

For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	4/23/09	\$15.57
Date Paid	Amount Paid	Check Number		
			Total Account Balance	\$15.57



Account: 101546-34548
Bill Date: 4/09/09

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

Current Charges Due 4/23/09 **\$15.57**
Total Account Balance **\$15.57**

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

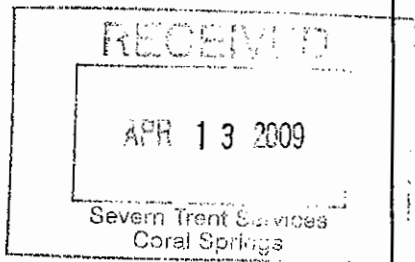
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 HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-34636		Service Address: 7252 E IRLO BRONSON MEMORIAL HWY PK		00156
Consumption History			Itemized Charges	Total Charges
Commercial Electric		Commercial Electric Meter # 5C244876		
Apr 2008	3 KWH	Electric Service Charge	10.66	
Apr 2009	4 KWH	3/10/09 Reading 165		
		4/08/09 Reading 169		
		Consumption for 29 days 4 KWH@ .122050	.49	
		Current OUC Electric Charges		11.15
		Gross Receipts Tax	.29	
		Current State of Florida Charges		.29



For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	4/23/09	\$11.44
Date Paid	Amount Paid	Check Number		
			Total Account Balance	\$11.44



Account: 101546-34636
Bill Date: 4/09/09

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

Current Charges Due	4/23/09	\$11.44
Total Account Balance		\$11.44

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

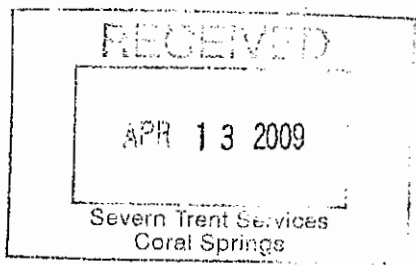
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0000249402
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Table with columns: Account#, Service Address, Itemized Charges, Total Charges. Includes Consumption History for Commercial Electric (Apr 2008, Apr 2009) and various charges like Electric Service Charge, Current OUC Electric Charges, Gross Receipts Tax, and Current State of Florida Charges.



Summary table with rows for 'For Your Records' (Avoid a 1.5% late charge), 'Current Charges Due 4/23/09 \$15.95', and 'Total Account Balance \$15.95'.



Account: 101546-34850
Bill Date: 4/09/09

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

Summary table with rows: Current Charges Due 4/23/09 \$15.95, Total Account Balance \$15.95

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

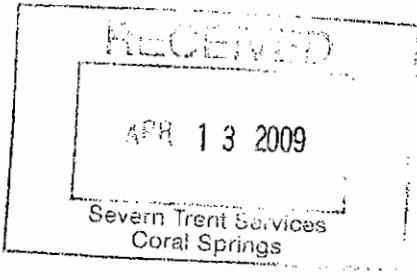
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 HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-34984		Service Address: 7255 FIVE OAKS DR SWIM		00158	
Consumption History				Itemized Charges	Total Charges
Demand Electric					
Apr 2008	12480 KWH	Commercial Electric Meter # 1ZM02271			
Apr 2009	9360 KWH	Electric Service Charge		31.20	
		3/10/09 Reading	16015		
		4/08/09 Reading	16249		
Demand Electric					
Apr 2008	51 KW	Consumption for 29 days	9360 KWH @ .078880	738.32	
Apr 2009	48 KW	Commercial Electric Meter # 1ZM02271			
		3/10/09 Reading	1.26		
		4/08/09 Reading	1.20		
		Consumption for 29 days	48 KW @ 8.320000	399.36	
Current OUC Electric Charges					1,168.88
Gross Receipts Tax				29.96	
Current State of Florida Charges					29.96



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	4/23/09	\$1,198.84
Total Account Balance				\$1,198.84



Account: 101546-34984
 Bill Date: 4/09/09

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

Current Charges Due 4/23/09 \$1,198.84
 Total Account Balance \$1,198.84

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

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



Account# 101546-36151		Service Address: 3300 SCHOOL HOUSE RD E1		00159
Consumption History				Itemized Charges
Commercial Electric				Total Charges
Apr 2008	1803 KWH	Commercial Electric Meter # 5C238797		
Apr 2009	1653 KWH	Electric Service Charge		10.66
		3/10/09 Reading	97474	
		4/08/09 Reading	99127	
		Consumption for 29 days	1653 KWH@ .122050	201.75
		Current OUC Electric Charges		212.41
		Gross Receipts Tax		5.44
		Current State of Florida Charges		5.44

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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 4/23/09 \$217.85**

Date Paid	Amount Paid	Check Number

Total Account Balance \$217.85



Account: 101546-36151
 Bill Date: 4/09/09

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

Current Charges Due 4/23/09 \$217.85
Total Account Balance \$217.85

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

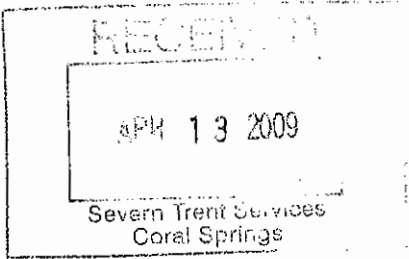
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 HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-36153	Service Address: 3300 SCHOOL HOUSE RD E3	00161
Consumption History	Commercial Electric Meter # 5C244302	Itemized Charges
Commercial Electric	Electric Service Charge	
Apr 2008 133 KWH	3/10/09 Reading 5161	10.66
Apr 2009 93 KWH	4/08/09 Reading 5254	
	Consumption for 29 days 93 KWH@ .122050	11.34
	Current OUC Electric Charges	22.00
	Gross Receipts Tax	.56
	Current State of Florida Charges	.56



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

Date Paid	Amount Paid	Check Number
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Current Charges Due 4/23/09 \$22.56

Total Account Balance \$22.56



Account: 101546-36153
Bill Date: 4/09/09

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

Current Charges Due 4/23/09 \$22.56
Total Account Balance \$22.56

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

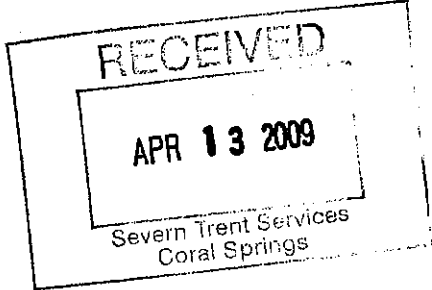
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 HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-37272	Service Address: 7000 E IRLO BRONSON MEMORIAL HWY UPL	00078																		
Consumption History Commercial Electric Apr. 2008 222 KWH Apr. 2009 418 KWH		<table border="1"> <thead> <tr> <th>Itemized Charges</th> <th>Total Charges</th> </tr> </thead> <tbody> <tr> <td>Commercial Electric Meter # 5ZM03252</td> <td></td> </tr> <tr> <td>Electric Service Charge</td> <td>10.66</td> </tr> <tr> <td>3/10/09 Reading 18853</td> <td></td> </tr> <tr> <td>4/08/09 Reading 19271</td> <td></td> </tr> <tr> <td>Consumption for 29 days 418 KWH@ .122050</td> <td>51.02</td> </tr> <tr> <td>Current OUC Electric Charges</td> <td>61.68</td> </tr> <tr> <td>Gross Receipts Tax</td> <td>1.58</td> </tr> <tr> <td>Current State of Florida Charges</td> <td>1.58</td> </tr> </tbody> </table>	Itemized Charges	Total Charges	Commercial Electric Meter # 5ZM03252		Electric Service Charge	10.66	3/10/09 Reading 18853		4/08/09 Reading 19271		Consumption for 29 days 418 KWH@ .122050	51.02	Current OUC Electric Charges	61.68	Gross Receipts Tax	1.58	Current State of Florida Charges	1.58
Itemized Charges	Total Charges																			
Commercial Electric Meter # 5ZM03252																				
Electric Service Charge	10.66																			
3/10/09 Reading 18853																				
4/08/09 Reading 19271																				
Consumption for 29 days 418 KWH@ .122050	51.02																			
Current OUC Electric Charges	61.68																			
Gross Receipts Tax	1.58																			
Current State of Florida Charges	1.58																			



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 4/24/09	\$63.26
Date Paid	Amount Paid	Check Number	
Total Account Balance			\$63.26



Account: 101546-37272
Bill Date: 4/10/09

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Current Charges Due 4/24/09 **\$63.26**
Total Account Balance **\$63.26**

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

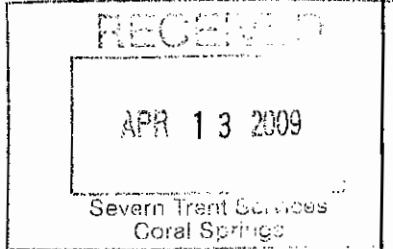
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 HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-38203		Service Address: 6917 BEARGRASS RD		00152	
Consumption History				Itemized Charges	Total Charges
Commercial Electric					
Apr 2008	0 KWH	Commercial Electric Meter # 5C250059			
Apr 2009	0 KWH	Electric Service Charge		10.66	
		3/10/09 Reading	3		
		4/08/09 Reading	3		
		Consumption for 29 days	0 KWH	.00	
		Current OUC Electric Charges			10.66
		Gross Receipts Tax		.27	
		Current State of Florida Charges			.27



For Your Records Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below **Current Charges Due 4/23/09 \$10.93**

Date Paid	Amount Paid	Check Number

Total Account Balance \$10.93



Account: 101546-38203
 Bill Date: 4/09/09

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

Current Charges Due 4/23/09 \$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

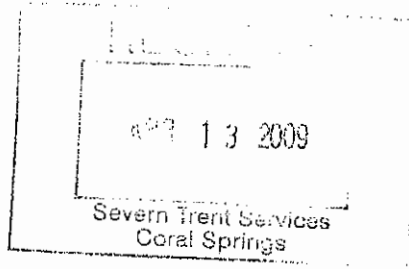
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 HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-39822		Service Address: 6900 E IRLO BRONSON MEMORIAL HWY 000		00163
Consumption History			Itemized Charges	Total Charges
Commercial Electric				
Apr 2008	135 KWH	Commercial Electric Meter # 5C260577		
Apr 2009	136 KWH	Electric Service Charge	10.66	
		3/10/09 Reading 3466		
		4/08/09 Reading 3602		
		Consumption for 29 days 136 KWH@ .122050	16.60	
		Current OUC Electric Charges		27.26
		Gross Receipts Tax	.70	
		Current State of Florida Charges		.70



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 4/23/09** **\$27.96**

Date Paid	Amount Paid	Check Number

Total Account Balance **\$27.96**



Account: 101546-39822
 Bill Date: 4/09/09

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

Current Charges Due 4/23/09 **\$27.96**
 Total Account Balance **\$27.96**

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

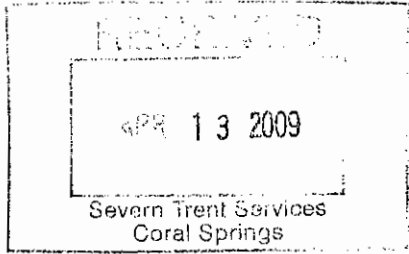
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 HARMONY COMMUNITY DEV DISTRICT
 ATT: ACCTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-43767		Service Address: 3300 BLOCK EVEN SCHOOL HOUSE RD		00164
Consumption History				Itemized Charges
Commercial Electric				Total Charges
Apr 2008	0 KWH	Commercial Electric Meter # 5C262586		
Apr 2009	0 KWH	Electric Service Charge		10.66
		3/10/09 Reading	0	
		4/08/09 Reading	0	
		Consumption for 29 days	0 KWH	.00
		Current OUC Electric Charges		10.66
		Gross Receipts Tax		.27
		Current State of Florida Charges		.27



For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	4/23/09	\$10.93
Date Paid	Amount Paid	Check Number		
			Total Account Balance	\$10.93



Account: 101546-43767
Bill Date: 4/09/09

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

Current Charges Due 4/23/09 **\$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

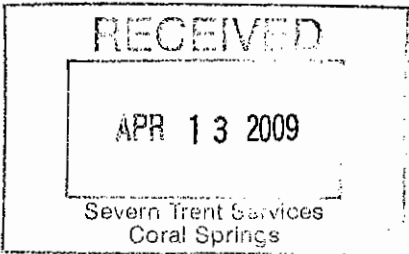
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 HARMONY COMMUNITY DEV DISTRICT
 AAT: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-43768		Service Address: 6900 BLOCK ODD FIVE OAKS DR		00165
Consumption History				Itemized Charges
Commercial Electric				Total Charges
Apr 2008	0 KWH	Commercial Electric Meter # 5C264117		
Apr 2009	0 KWH	Electric Service Charge		10.66
		3/10/09 Reading	0	
		4/08/09 Reading	0	
		Consumption for 29 days	0 KWH	.00
		Current OUC Electric Charges		10.66
		Gross Receipts Tax		.27
		Current State of Florida Charges		.27



For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	4/23/09	\$10.93
Date Paid	Amount Paid	Check Number		
			Total Account Balance	\$10.93



Account: 101546-43768
Bill Date: 4/09/09

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

Current Charges Due	4/23/09	\$10.93
Total Account Balance		\$10.93


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

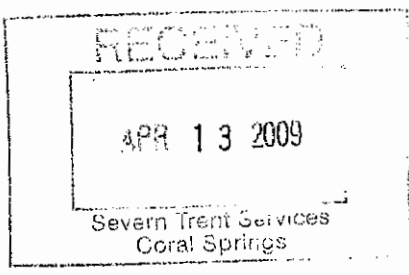
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 HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-45071	Service Address: 7600 FIVE OAKS DR IRC	00166
Consumption History Commercial Electric Apr 2008 13 KWH Apr 2009 14 KWH		Itemized Charges Commercial Electric Meter # 5ZM02986 Electric Service Charge 10.66 3/10/09 Reading 349 4/08/09 Reading 363 Consumption for 29 days 14 KWH@ .122050 1.71 Current DUC Electric Charges 12.37 Gross Receipts Tax .32 Current State of Florida Charges .32
		Total Charges



For Your Records Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below **Current Charges Due 4/23/09 \$12.69**

Date Paid	Amount Paid	Check Number

Total Account Balance \$12.69



Account: 101546-45071
Bill Date: 4/09/09

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

Current Charges Due 4/23/09 \$12.69
Total Account Balance \$12.69

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

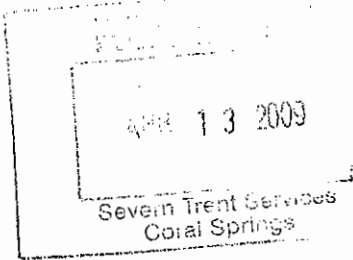
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0000219006
 HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-47151		Service Address: 3200 BLOCK ODD SCHOOL HOUSE RD		00167
Consumption History			Itemized Charges	Total Charges
Commercial Electric				
Apr 2008	0 KWH	Commercial Electric Meter # 5C262587		
Apr 2009	0 KWH	Electric Service Charge	10.66	
		3/10/09 Reading	0	
		4/08/09 Reading	0	
		Consumption for 29 days	0 KWH	.00
		Current OUC Electric Charges		10.66
		Current Osceola County 1% Tax	.11	
		Osc Cty Pub Svc Tax	.87	
		Current Osceola County Charges		.98
		Gross Receipts Tax	.27	
		State Sales Tax	.77	
		Current State of Florida Charges		1.04



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 4/23/09 \$12.68**

Date Paid	Amount Paid	Check Number

Total Account Balance \$12.68



Account: 101546-47151
 Bill Date: 4/09/09

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

Current Charges Due 4/23/09 \$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

0001015467000047151000000126860423096009

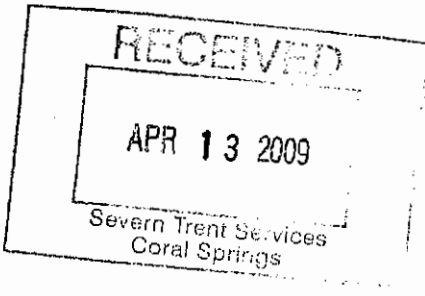


The Reliable One®

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	00168
Consumption History Commercial Electric Apr 2008 N/A KWH Apr 2009 3708 KWH		Itemized Charges
Commercial Electric Meter # 5C262585 Electric Service Charge 3/10/09 Reading 1458 4/08/09 Reading 5166 Consumption for 29 days 3708 KWH@ .122050 Current OUC Electric Charges		10.66 452.57
Current Osceola County Charges Current Osceola County 1% Tax Osc Cty Pub Svc Tax Current State of Florida Charges Gross Receipts Tax State Sales Tax		4.75 26.07 11.87 33.26
		Total Charges 463.23 30.82 45.13



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	4/23/09	\$539.18
-------------------------	--	----------------------------	----------------	-----------------

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

Total Account Balance	\$539.18
------------------------------	-----------------



The Reliable One®

Account: 140024-43311
Bill Date: 4/09/09

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

Current Charges Due 4/23/09 \$539.18

Total Account Balance \$539.18

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

0001400246000043311400005391800423096006



Productivity in your hands.

Billing Inquiries (866) 485-6758
Product/Shipment Inquiries (800) 270-9711

Order # 200014361-001	Order Ref # 237807616	Order Date 03/03/09	Invoice Number 93875595
Order Contact Rosemary Tschl	Phone # (407) 566-1935	Acct Executive Not Assign SAS	Invoice Date 03/04/09
Payment Terms NET PMT IN 30 DAYS		Due Date 04/03/09	Customer Number 15939528
Prompt Values 1. SHIP TO - HARMONY HARMONY COMMUNITY DEVELOPMENT 2. - 3. - 4. -			

HARMONY COMMUNITY DEVELOPMENT
610 SYCAMORE ST STE 140
C/O MOYER MGMT GROUP
CELEBRATION, FL 34747-4984

Ship To:

HARMONY COMMUNITY DEVELOPMENT
610 SYCAMORE ST STE 140
C/O MOYER MGMT GROUP
CELEBRATION, FL 34747-4984

INVOICE

Order Line#	CEXP Product#	Customer Product#	Product Description	Order UOM	Qty Ord	Qty Ship	Unit Price	Extended Price	
1	CEBDR1130GN		BNDR,DRNG,11X8.5,3IN,GN <i>gen serving meeting minutes</i>	EA	2	2	10.41	20.82	
								Product	\$ 20.82
								Tax	\$ 0.00
								Freight	\$ 0.00
								Other	\$ 0.00
								Amount Due	\$ 20.82

RECEIVED
APR 14 2009
Seyern Trent Services
Coral Springs

Jessie Supplies - Admin

[Handwritten signature]



Productivity in your hands.

HARMONY COMMUNITY DEVELOPMENT
610 SYCAMORE ST STE 140
C/O MOYER MGMT GROUP
CELEBRATION, FL 34747-4984

Billing Inquiries (866) 485-6758

REMITTANCE

Invoice Number 93875595
Invoice Date 03/04/09
Due Date 04/03/09
Customer Number 15939528

Please enclose this remittance with your payment to ensure proper processing

Amount Due \$ 20.82

Amount Enclosed _____

REMIT TO

CORPORATE EXPRESS INC
39143 Treasury Center
Chicago, IL 60694-9100

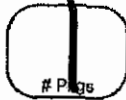
551002-51301

84-1248716

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 : 03/25/09
 INVOICE NO: 1184771 FROM INV: 1184771
 REF/PO#: Harmony CDD

SOLD TO: 5003 / 9

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

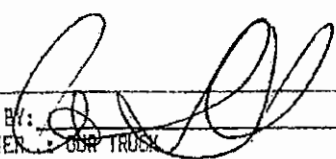
SHIP TO: PAGE 1
 HARMONY DEVELOPMENT CO., LLC
 3500 HARMONY SQUARE DRIVE WE
 CLOSED BETWEEN 12-1
 HARMONY, FL. 34773

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

FAX: (407)891-1620

Item	Part	Stock	ITEM	Qty	Qty	Qty to	Your	List	Extended	
-No-	Number	Mfr. Number	DESCRIPTION	UOM	Ordered	Shipped	Follow	Price	Price	Price St
1			Returning 60J5150-06 for cre							
2			dit. Wrong ites ordered agai							
3			n.							
4	01946	CPM	4112 DISPENSER, SOAP, LIQUID.....	Ea	1	1	0	12.490	12.97	12.49 TS
5			CDD							
6			Britlink Trk# 33032V							

546074-53910

RECEIVED BY: 
 CARRIER: USA TRUCK
 FOB POINT: YOUR OFFICE
 TERMS....: Due on day 10 of next month
 ---001 5003 / 1184771 LATE CHRG: 1.50%

THIS INVOICE DUE ON OR BEFORE 04/10/09

SUB-TOTAL--> 12.49
 SALES TAX--> 0.87
 INV. TOTAL--> \$13.36 ✓

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

Cunningham's inc.

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 407-846-2332 • Fax: 407-846-6833
 info@cunninghamsinc.com

Pkgs

DATE OF INVOICE : 03/27/09
 INVOICE NO: 118506 FROM INV: 118506
 REF/PO#: CREDIT

SOLD TO: 5003 7 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 WEST
 CLOSED BETWEEN 12-1
 HARMONY, FL. 34773
 PHONE: (407)891-1616 RTE: -0
 FAX: (407)891-1620

Item	Part	Stock	ITEM	Qty	Qty	Qty to	Your	List	Extended	
-No-	Number	Mfr. Number	DESCRIPTION	UOM	Ordered	Shipped	Follow	Price	Price	Price St
1	5150-06	60J	43838 DISPENSER, SOAP, 60J0, FHX12..	Ea	-1	-1	0	9.99	11.99	-9.99 TS
1 E 60J0-515006..... credited 03/27/09 by 163001; Inv/Seq 118345I 6										

CREDIT

MAR 30 2009

CDD

516004-53910

RECEIVED BY: _____
 CARRIER.: OUR TRUCK
 FOB POINT: YOUR OFFICE
 TERMS....: Due on day 10 of next month
 163001 5003 / 118506 LATE CHRG: 1.50%

THIS INVOICE DUE ON OR BEFORE 04/10/09

SUB-TOTAL--> -9.99
 SALES TAX--> -0.70
 INV. TOTAL--> -10.69

Cunningham's inc.

OFFICE

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



DATE OF INVOICE : 04/15/09
 INVOICE NO: 110727 FROM INV: 118727
 REF/PO#: AMBER

SOLED TO: 5003 7 9
 HARMONY DEVELOPMENT CO., LLC
 3500 HARMONY SQUARE DRIVE WEST
 HARMONY, FL. 34773-6047

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

Item	Part	Stock	ITEM	Qty	Qty	Qty to	Your	List	Extended
No	Number	Mfr. Number	DESCRIPTION	Ordered	Shipped	Follow	Price	Price	Price St
1	PRINTING	CUN	0 DAILY BOAT AGREEMENT/250...	1	1	0	85.000	86.19	85.00 T

847001-51301

RECEIVED BY: *[Signature]*
 CARRIER...: OUR TRUCK
 FOB POINT: YOUR OFFICE
 TERMS...: Due on day 10 of next month
 163001 5003 / 118727 LATE CHRG: 1.50%

THIS INVOICE DUE ON OR BEFORE 05/10/09

SUB-TOTAL -> 85.00
 SALES TAX -> 5.95
 INV. TOTAL -> 90.95

** www.cunninghamsinc.com **

Your Office Products Experts!

Discount Plumbing, Inc.
4010 Albritton Road
St. Cloud, FL 34772
957-0010

Invoice

DATE	INVOICE #
3/19/2009	1-5039

BILL TO
Harmony Development Tod Haskatt 3500 Harmony Square Drive Harmony, FL 34743

JOB NAME & LOCATION
Harmony Square Dr. Pool side

P.O. NUMBER	TERMS	SERVICEMAN	DUE DATE
	Due on receipt	KDW	3/19/2009

DESCRIPTION	AMOUNT
Supply & install pull chain shower	460.00
<i>* SHOWER REPAIR</i> <i>— ASHLEY PARK POOL —</i>	

Thank you for your business.

Total

\$480.00

59-3271484



75184 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

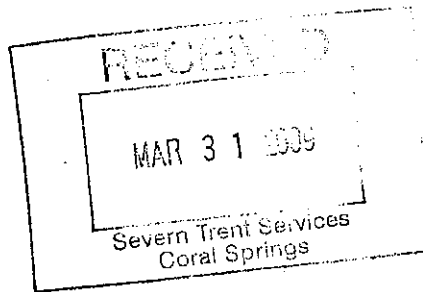
Pay by Phone
1-877-813-7604

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
Total Current Charges	\$42.80



541003-53910

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

Current Charges Due By: **04/15/09**
If received after April 23: **\$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: **April 15, 2009**
Total Amount Due: **\$42.80**
\$50.80 if received after April 23

Amount Enclosed: \$ _____

MB 01 082514 03962 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



Monthly Statement
March 25, 2009

Customer Service
1-877-436-2277

Internet Address
EMBARQ.com/business

Page 3 of 6
Account Number
407-891-1308-403

75184 2/3

Payments and Adjustments

Payments and Adjustments

Payment - Thank you!	Mar 15	-42.80
----------------------	--------	--------

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

EMBARQ Local Services

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

Monthly Service Charges

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

Local phone service	28.75
---------------------	-------

Purchase Order Number: 031008-MOVE-SEV-TRE

Total Monthly Service Charges **\$28.75**

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

EMBARQ Long Distance

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





Monthly Statement
March 25, 2009

Customer Service
1-877-436-2277

Internet Address
EMBARQ.com/business

Page 4 of 6
Account Number
407-991-1308-403

Taxes and Surcharges

Local Services Taxes and Surcharges

Government Fees and Taxes		
Emergency 911 Surcharge	.50	
This surcharge aids in supporting Emergency 911 services in your area.		
Federal Tax	1.08	
Tax imposed by the federal government on telecommunications services.		
Local Comm. Services Tax	2.05	
Communications services tax levied by the governing authority of each municipality and county.		
State Comm. Services Tax	3.28	
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



89718 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

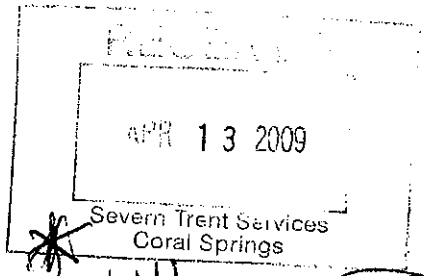
Pay by Phone
1-877-813-7604

Customer Service
1-877-436-2277

Repair Service
1-800-788-3600

Internet Address
EMBARQ.com/business

EMBARQ Services	Total
Local Services - Page 3	40.00
Long Distance - Page 3	.00
Taxes and Surcharges - Page 4	15.01
Total Current Charges	\$65.01



541003-
83910

* no bill received since 12/12

Previous Balance	Payments & Adjustments	Past Due, Please Pay Now	Total Current Charges	Total Amount Due
158.67	.00	158.67	65.01	\$213.68

Current Charges Due By: **04/23/09**
If received after May 3: **\$221.68**



Please return this portion with payment

Customer Service
1-877-436-2277

Internet Address
EMBARQ.com/business

Account Number
407-892-7636-304



Please pay past due amount of
\$158.67 immediately

Total Amount Due: **\$213.68**
\$221.68 if received after May 3

Amount Enclosed: \$ _____

SP 01 100617 08314E 464 ASNGLP



HARMONY CDD
ATTN WENDY RITTER
210 N HARMONY DR
CORAL SPRINGS FL 33077

wrong address

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

Embarq
PO Box 96064
Charlotte NC 28296-0064





Monthly Statement
April 4, 2009

Customer Service
1-877-436-2277

Internet Address
EMBARQ.com/business

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

89718 2/3

EMBARQ Local Services

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

Monthly Service Charges

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

Local phone service	29.00
Non-published directory listing	3.00

Total Monthly Service Charges \$32.00

Additional Charges

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

Late payment fee	8.00
------------------	------

Total Additional Charges \$8.00

Total EMBARQ Local Services Charges \$40.00

EMBARQ Long Distance

Total EMBARQ Long Distance Charges \$0.00





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	1.42
Tax imposed by the federal government on telecommunications services.	
Local Comm. Services Tax	2.24
Communications services tax levied by the governing authority of each municipality and county.	
State Comm. Services Tax	3.59
Communications services tax levied by the state.	
Telecommunications relay surcharge	.11
Funds the telecommunications relay center which assists hearing and speech impaired individuals in communicating with others.	

Total Local Services Government Fees and Taxes \$7.86

Surcharges and Fees

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

Total Local Services Surcharges and Fees \$7.15

Total Local Services Taxes and Surcharges \$15.01

Total Taxes and Surcharges \$15.01

3 - see page 2 for explanation.



Monthly Statement
April 7, 2009

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

68323 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

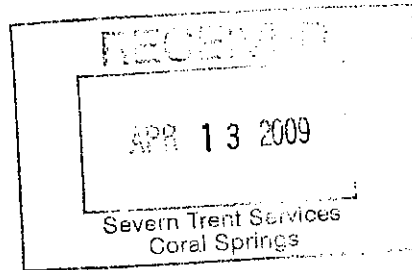
Pay by Phone
1-877-813-7604

Customer Service
1-877-436-2277

Repair Service
1-800-788-3600

Internet Address
EMBARQ.com/business

EMBARQ Services	Total
Local Services - Page 3	34.00
Taxes and Surcharges - Page 4	15.12
Total Current Charges	\$49.12



541003-
83910

Previous Balance	Payments & Adjustments	Balance	Total Current Charges	Total Amount Due
48.69	-48.69	.00	49.12	\$49.12

Current Charges Due By: 04/25/09
If received after May 7: \$57.12

6



Please return this portion with payment

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



Due Date: April 25, 2009
Total Amount Due: \$49.12
\$57.12 if received after May 7

Amount Enclosed: \$

AT 01 078357 10133B365 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 00000000004912 000049128 0914709



Monthly Statement
April 7, 2009

Customer Service
1-877-436-2277

Internet Address
EMBARQ.com/business

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

98323 2/3

Payments and Adjustments

Payments and Adjustments

Payment - Thank you!	Mar 24	-48.69
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Total Payments and Adjustments **-\$48.69**

EMBARQ Local Services

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

Monthly Service Charges

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

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

Total Monthly Service Charges **\$34.00**

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





Taxes and Surcharges

Local Services Taxes and Surcharges

Government Fees and Taxes

Emergency 911 Surcharge	.50
This surcharge aids in supporting Emergency 911 services in your area.	
Federal Tax	1.24
Tax imposed by the federal government on telecommunications services.	
Local Comm. Services Tax	2.35
Communications services tax levied by the governing authority of each municipality and county.	
State Comm. Services Tax	3.77
Communications services tax levied by the state.	
Telecommunications relay surcharge	.11
Funds the telecommunications relay center which assists hearing and speech impaired individuals in communicating with others.	

Total Local Services Government Fees and Taxes \$7.97

Surcharges and Fees

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

Total Local Services Surcharges and Fees \$7.15

Total Local Services Taxes and Surcharges \$15.12

Total Taxes and Surcharges \$15.12



Invoice Number 9-124-32109	Invoice Date Mar 17, 2009	Account Number 2506-5623-8	Page 1 of 4
--------------------------------------	-------------------------------------	--------------------------------------	----------------

FedEx Tax ID: 71-0427007

Billing Address:

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

Shipping Address:

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

**Invoice Questions?
Contact FedEx Revenue Services**

Phone: (800) 622-1147 M-Sa 7-6 (CST)
Fax: (800) 548-3020
Internet: www.fedex.com

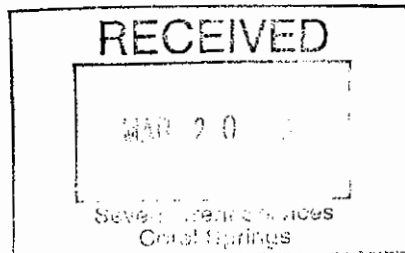
Invoice Summary Mar 17, 2009

FedEx Express Services

Transportation Charges		141.50
Base Discount		-70.07
Special Handling Charges		5.06
Total Charges	USD	\$76.49
TOTAL THIS INVOICE	USD	\$76.49

You saved \$70.07 in discounts this period!

Other discounts may apply.



511006-51301

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

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

Invoice Number 9-124-32109	Account Number 2506-5623-8	Amount Due USD \$76.49
--------------------------------------	--------------------------------------	----------------------------------

Remittance Advice

Your payment is due by Apr 01, 2009

250656239124321093100000764973

AT 01 059964 70989B247 A**3DGT



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



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



99330750023300



Invoice Number 9-124-32109	Invoice Date Mar 17, 2009	Account Number 2506-5623-8	Page 3 of 4
--------------------------------------	-------------------------------------	--------------------------------------	-----------------------

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Mar 11, 2009 **Cust. Ref.:** Harmony Landscape RFP **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 4.0 lbs., 19" x 13" x 4", divided by 250.

Automation	INET	Sender	Recipient
Tracking ID	796418344657	Gary Moyer	Iana Rabona
Service Type	FedEx Standard Overnight	Severn Trent Services	Severn Trent Services
Package Type	Customer Packaging	610 Sycamore Street	210 N. University Dr
Zone	03	KISSIMMEE FL 34747 US	CORAL SPRINGS FL 33071 US
Packages	1		
Actual Weight	2.0 lbs, 0.9 kgs		
Rated Weight	4.0 lbs, 1.8 kgs		
Delivered	Mar 12, 2009 10:42	Transportation Charge	25.70
Svc Area	A1	Discount	-13.11
Signed by	J.SWADE	Fuel Surcharge	0.31
FedEx Use	000000000/0001305/_	Total Charge	USD \$12.90

Dropped off: Mar 11, 2009 **Cust. Ref.:** Harmony Landscape RFP **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- Distance Based Pricing, Zone 3

Automation	INET	Sender	Recipient
Tracking ID	796418382132	Gary Moyer	Timothy Qualls
Service Type	FedEx Standard Overnight	Severn Trent Services	Young, Van Assenderp et al
Package Type	FedEx Box	610 Sycamore Street	225 South Adams Street
Zone	03	KISSIMMEE FL 34747 US	TALLAHASSEE FL 32302 US
Packages	1		
Rated Weight	7.0 lbs, 3.2 kgs		
Delivered	Mar 12, 2009 13:24	Transportation Charge	30.55
Svc Area	A2	Fuel Surcharge	0.37
Signed by	L.KOLSTON	Discount	-15.58
FedEx Use	000000000/0001305/_	Total Charge	USD \$15.34

Dropped off: Mar 11, 2009 **Cust. Ref.:** Harmony Landscape RFP **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	796418436099	Gary Moyer	Steve Boyd
Service Type	FedEx Standard Overnight	Severn Trent Services	Woolpert Inc.
Package Type	FedEx Box	610 Sycamore Street	5323 MILLENIA LAKES BLVD STE 2
Zone	02	KISSIMMEE FL 34747 US	ORLANDO FL 32839 US
Packages	1		
Rated Weight	2.0 lbs, 0.9 kgs		
Delivered	Mar 12, 2009 12:57	Transportation Charge	17.45
Svc Area	A1	Discount	-8.90
Signed by	B.WILLIAMS	Fuel Surcharge	0.21
FedEx Use	000000000/0001283/_	Total Charge	USD \$8.76

Dropped off: Mar 11, 2009 **Cust. Ref.:** Harmony Landscape RFP **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	796418484734	Gary Moyer	Todd Haskett
Service Type	FedEx 2Day	Severn Trent Services	Harmony Development
Package Type	FedEx Box	610 Sycamore Street	3500 HARMONY SQUARE DR W
Zone	02	KISSIMMEE FL 34747 US	ST CLOUD FL 34773 US
Packages	1		

Continued on next page





Invoice Number 9-124-32109	Invoice Date Mar 17, 2009	Account Number 2506-5623-8	Page 4 of 4
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Tracking ID: 796418484734 continued

Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge	10.55
Delivered	Mar 12, 2009 13:41	Fuel Surcharge	0.20
Svc Area	A6	Delivery Area Surcharge-Commercial	1.60
Signed by	A.SAMBUCA	Discount	-4.33
FedEx Use	00000000/0005980/_	Total Charge	USD \$8.02

Dropped off: Mar 11, 2009 **Cust. Ref.:** Harmony Landscape RFP **Ref.#2:**
Payer: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	797406786738	Gary Moyer	Todd Haskett
Service Type	FedEx 2Day	Savern Trent Services	Harmony Development
Package Type	FedEx Box	610 Sycamore Street	3500 HARMONY SQUARE DR W
Zone	02	KISSIMMEE FL 34747 US	ST CLOUD FL 34773 US
Packages	1		
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge	10.55
Delivered	Mar 12, 2009 13:41	Discount	-4.33
Svc Area	A6	Fuel Surcharge	0.20
Signed by	A.SAMBUCA	Delivery Area Surcharge-Commercial	1.60
FedEx Use	00000000/0005980/_	Total Charge	USD \$8.02

Dropped off: Mar 11, 2009 **Cust. Ref.:** Harmony Landscape RFP **Ref.#2:**
Payer: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- Distance Based Pricing, Zone 3

Automation	INET	Sender	Recipient
Tracking ID	797406806159	Gary Moyer	Timothy Qualls
Service Type	FedEx Standard Overnight	Savern Trent Services	Young, Van Assenderp et al
Package Type	FedEx Box	610 Sycamore Street	225 South Adams Street
Zone	03	KISSIMMEE FL 34747 US	TALLAHASSEE FL 32302 US
Packages	1		
Rated Weight	6.0 lbs, 2.7 kgs	Transportation Charge	29.25
Delivered	Mar 12, 2009 13:24	Discount	-14.92
Svc Area	A2	Fuel Surcharge	0.36
Signed by	L.KOLSTON	Total Charge	USD \$14.69
FedEx Use	00000000/0001305/_		

Dropped off: Mar 11, 2009 **Cust. Ref.:** Harmony Landscape RFP **Ref.#2:**
Payer: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	797406852993	Gary Moyer	Steve Boyd
Service Type	FedEx Standard Overnight	Savern Trent Services	Woolpert
Package Type	FedEx Box	610 Sycamore Street	5323 MILLENIA LAKES BLVD STE 2
Zone	02	KISSIMMEE FL 34747 US	ORLANDO FL 32839 US
Packages	1		
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge	17.45
Delivered	Mar 12, 2009 12:57	Discount	-8.90
Svc Area	A1	Fuel Surcharge	0.21
Signed by	B.WILLIAMS	Total Charge	USD \$8.76
FedEx Use	00000000/0001283/_		

Third Party Subtotal	USD	\$76.49
Total FedEx Express	USD	\$76.49





Invoice Number	Invoice Date	Account Number	Page 1 of 4
9-132-55242	Mar 24, 2009	2506-5623-8	

FedEx Tax ID: 71-0427007

Billing Address:

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

Shipping Address:

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

**Invoice Questions?
Contact FedEx Revenue Services**

Phone: (800) 622-1147 M-Sa 7-6 (CST)
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary Mar 24, 2009

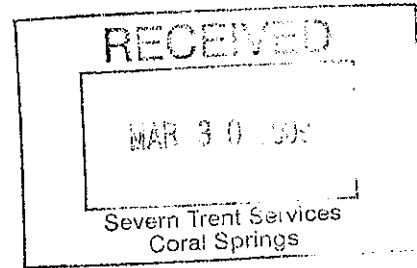
FedEx Express Services

Transportation Charges		52.95
Base Discount		-21.73
Earned/Grace Discount		-1.22
Special Handling Charges		10.59
Total Charges	USD	\$40.59
TOTAL THIS INVOICE	USD	\$40.59

You saved \$22.95 in discounts this period!

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

Other discounts may apply.



641006-51301

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

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

Invoice Number	Account Number	Amount Due
9-132-55242	2506-5623-8	USD \$40.59

Remittance Advice

Your payment is due by Apr 08, 2009

250656239132552424500000405929

AT 01 063173 76392B256 A**3DGT



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



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



93335820024403



Invoice Number 9-132-55242	Invoice Date Mar 24, 2009	Account Number 2506-5623-8	Page 3 of 4
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FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Mar 16, 2009 **Cust. Ref.:** Harmony Landscape RFP **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$356684.90
- Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient	
Tracking ID	796432020840	Gary Moyer	Shad Tome	
Service Type	FedEx 2Day	Severn Trent Services	Harmony Development	
Package Type	Customer Packaging	610 Sycamore Street	3500 HARMONY SQUARE DR W	
Zone	02	KISSIMMEE FL 34747 US	ST CLOUD FL 34773 US	
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge		10.55
Delivered	Mar 17, 2009 12:36	Discount		-4.33
Svc Area	A6	Fuel Surcharge		0.19
Signed by	LACEVADO	Earned Discount		-0.22
FedEx Use	00000000/0005980/...	Delivery Area Surcharge-Commercial		1.60
Total Charge				USD
				\$7.79

Dropped off: Mar 16, 2009 **Cust. Ref.:** Harmony Landscape RFP **Ref.#2:**
Payor: Third Party **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$356684.90
- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 2
- Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient	
Tracking ID	797420315782	Gary Moyer	Mr. Robert D. Evans	
Service Type	FedEx 2Day	Severn Trent Services	Lochmere Development Group	
Package Type	FedEx Bcx	610 Sycamore Street	920 HARBOUR BAY DR	
Zone	02	KISSIMMEE FL 34747 US	TAMPA FL 33602 US	
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge		10.55
Delivered	Mar 17, 2009 14:33	Earned Discount		-0.22
Svc Area	A1	Residential Delivery		2.40
Signed by	see above	Fuel Surcharge		0.21
FedEx Use	00000000/0005980/02	Discount		-4.33
Total Charge				USD
				\$8.61

Dropped off: Mar 16, 2009 **Cust. Ref.:** Harmony Landscape RFP **Ref.#2:**
Payor: Third Party **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$356684.90
- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 2
- Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient	
Tracking ID	797420330072	Gary Moyer	Mr. Robert D. Evans	
Service Type	FedEx 2Day	Severn Trent Services	Lochmere Development Group	
Package Type	FedEx Box	610 Sycamore Street	920 HARBOUR BAY DR	
Zone	02	KISSIMMEE FL 34747 US	TAMPA FL 33602 US	
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge		10.55
Delivered	Mar 17, 2009 14:33	Discount		-4.33
Svc Area	A1	Earned Discount		-0.22
Signed by	see above	Fuel Surcharge		0.21
FedEx Use	00000000/0005980/02	Residential Delivery		2.40
Total Charge				USD
				\$8.61





Invoice Number 9-132-55242	Invoice Date Mar 24, 2009	Account Number 2506-5623-8	Page 4 of 4
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Dropped off: Mar 19, 2009 **Cust. Ref.:** HARMONY CDD AGENDA PACKA **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 356684.90
- Distance Based Pricing, Zone 3

Automation	CAFE	Sender	Recipient	
Tracking ID	971484676675	SEVERN TRENT SERVICES	TOME, SHAD	
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	HARMONY DEVELOPMENT COMPANY	
Package Type	FedEx Box	210 UNIVERSITY DR	3500 HARMONY SQUARE DRIVE WEST	
Zone	03	CORAL SPRINGS FL 33071 US	ST CLOUD FL 34773 US	
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge		10.65
Delivered	Mar 20, 2009 13:12	Discount		-4.37
Svc Area	A6	Delivery Area Surcharge-Commercial		1.60
Signed by	S.SAMBUCA	Fuel Surcharge		0.19
FedEx Use	00000000/0006002/_	Earned Discount		-0.28
		Total Charge	USD	\$7.79

Dropped off: Mar 19, 2009 **Cust. Ref.:** HARMONY CDD AGENDA PACKA **Ref.#2:**
Payor: Third Party **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 356684.90
- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- Distance Based Pricing, Zone 3

Automation	CAFE	Sender	Recipient	
Tracking ID	971484676686	SEVERN TRENT SERVICES	TOME, SHAD	
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	HARMONY DEVELOPMENT COMPANY	
Package Type	FedEx Box	210 UNIVERSITY DR	3500 HARMONY SQUARE DRIVE WEST	
Zone	03	CORAL SPRINGS FL 33071 US	ST CLOUD FL 34773 US	
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge		10.65
Delivered	Mar 20, 2009 13:12	Delivery Area Surcharge-Commercial		1.60
Svc Area	A6	Discount		-4.37
Signed by	S.SAMBUCA	Earned Discount		-0.28
FedEx Use	00000000/0006002/_	Fuel Surcharge		0.19
		Total Charge	USD	\$7.79

Third Party Subtotal	USD	\$40.59
Total FedEx Express	USD	\$40.59





Invoice Number 9-140-59610	Invoice Date Mar 31, 2009	Account Number 2506-5623-8	Page 1 of 4
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FedEx Tax ID: 71-0427007

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

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

Invoice Questions?
Contact FedEx Revenue Services
Phone: (800) 622-1147 M-Sa 7-6 (CST)
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary Mar 31, 2009

FedEx Express Services

Transportation Charges		47.90
Base Discount		-19.64
Earned/Grace Discount		-4.08
Special Handling Charges		3.06
Total Charges	USD	\$27.24
TOTAL THIS INVOICE	USD	\$27.24

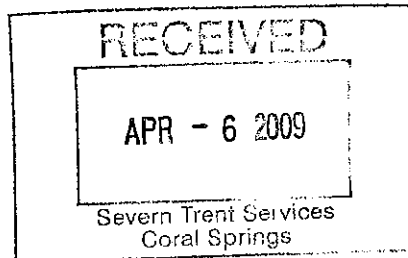
FedEx News!

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

You saved \$23.72 in discounts this period!

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

Other discounts may apply.



541006-87301



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

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

Invoice Number 9-140-59610	Account Number 2506-5623-8	Amount Due USD \$27.24
--------------------------------------	--------------------------------------	----------------------------------

Remittance Advice

Your payment is due by Apr 15, 2009

250656239140596108400000272430

AT 01 043823 81286B182 A**3DGT



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



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



99340890018783



Invoice Number	Invoice Date	Account Number
9-140-59610	Mar 31, 2009	2506-5623-8

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Mar 19, 2009 **Cust. Ref.:** HARMONY CDD AGENDA PACKA **Ref.#2:** ✓
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$356684.90
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	CAFE	Sender	Recipient	
Tracking ID	971484676583	SEVERN TRENT SERVICES	BOYD, STEVE	
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	WOOLPERT, INC.	
Package Type	Customer Packaging	210 UNIVERSITY DR	3504 LAKE LYNOA DRIVE	
Zone	03	CORAL SPRINGS FL 33071 US	ORLANDO FL 32817 US	
Packages	1			
Rated Weight	3.0 lbs, 1.4 kgs	Transportation Charge		11.20
Delivered	Mar 23, 2009 12:24	Discount		-4.59
Svc Area	A1	Fuel Surcharge		0.15
Signed by	J.JOHNSON	Earned Discount		-0.61
FedEx Use	00000000/0006002/_	Total Charge	USD	\$6.15

Dropped off: Mar 19, 2009 **Cust. Ref.:** HARMONY CDD AGENDA PACKA **Ref.#2:** ✓
Payor: Third Party **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$356684.90
- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Package Delivered to Recipient Address - Release Authorized
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	CAFE	Sender	Recipient	
Tracking ID	971484676594	SEVERN TRENT SERVICES	EVANS, MR. ROBERT D.	
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	LOCHMERE DEVELOPMENT GROUP, IN	
Package Type	Customer Packaging	210 UNIVERSITY DR	920 HARBOUR BAY DRIVE	
Zone	03	CORAL SPRINGS FL 33071 US	TAMPA FL 33602 US	
Packages	1			
Rated Weight	3.0 lbs, 1.4 kgs	Transportation Charge		11.20
Delivered	Mar 23, 2009 13:42	Discount		-4.59
Svc Area	A1	Earned Discount		-0.61
Signed by	see above	Fuel Surcharge		0.21
FedEx Use	00000000/0006002/02	Residential Delivery		2.40
		Total Charge	USD	\$8.61

Dropped off: Mar 19, 2009 **Cust. Ref.:** HARMONY CDD AGENDA PACKA **Ref.#2:** ✓
Payor: Third Party **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$356684.90
- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- Distance Based Pricing, Zone 4
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	CAFE	Sender	Recipient	
Tracking ID	971484676642	SEVERN TRENT SERVICES	TIM QUALLS	
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	YOUNG, VAN ASSENDERP ET AL	
Package Type	Customer Packaging	210 UNIVERSITY DR	225 S. ADAMS STREET	
Zone	04	CORAL SPRINGS FL 33071 US	TALLAHASSEE FL 32301 US	
Packages	1			
Rated Weight	3.0 lbs, 1.4 kgs	Transportation Charge		11.90
Delivered	Mar 23, 2009 13:46	Discount		-4.88
Svc Area	A2	Earned Discount		-1.02
Signed by	B.BRITT	Fuel Surcharge		0.15
FedEx Use	00000000/0006024/_	Total Charge	USD	\$6.15





Invoice Number 9-140-59610	Invoice Date Mar 31, 2009	Account Number 2506-5623-8	Page 4 of 4
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Dropped off: Mar 19, 2009 **Cust. Ref.:** HARMONY COE AGENDA PACKA **Ref.#2:**
Payor: Third Party **Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 356684.90
- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	CAFE	Sender	Recipient	
Tracking ID	971484676697	SEVERN TRENT SERVICES	GARY MOYER	
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	MOYER MANAGEMENT GROUP, INC.	
Package Type	Customer Packaging	210 UNIVERSITY DR	610 SYCAMORE STREET	
Zone	03	CORAL SPRINGS FL 33071 US	KISSIMMEE FL 34747 US	
Packages	1			
Rated Weight	7.0 lbs, 3.2 kgs	Transportation Charge		13.60
Delivered	Mar 23, 2009 11:42	Discount		-5.58
Svc Area	A2	Earned Discount		-1.84
Signed by	R.ISCHKENREL	Fuel Surcharge		0.15
FedEx Use	000000000/0006002/_	Total Charge	USD	\$6.33

Third Party Subtotal	USD	\$27.24
Total FedEx Express	USD	\$27.24



CUST #

00001

0398

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

INVOICE

DATE	INVOICE #	CUST #
3/16/2009	0000025627	0008612

BILL TO:

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

SHIP TO:

Harmony Development
 3500 Harmony Square Dr West
 Harmony, FL 34773

3/16/2009

P.O. NUMBER	TERMS	SALES PERSON
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	COD	
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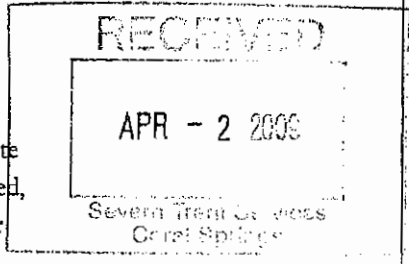
QUAN	DESCRIPTION	PRICE EACH	AMOUNT
------	-------------	------------	--------

1.00	3 GFI'S NOT WORKING. FOUND THAT 1 HAD A BAD BREAKER, 1 HAD A TRIP IN THE WIRE AND 1 HAD A BAD GFI AND THE BELL BOX WAS BROKEN. REPLACED BAD BREAKER, PULLED A NEW WIRE FROM THE BREAKER TO THE GFI AND INSTALLED A NEW GFI. INSTALLED AN IN USE COVER FOR 2 GFI'S. ALL GFI'S ARE HOT AND TESTED GOOD. ALSO SAFED OFF 2 LIGHTS AND TOOK THE PIECES TO THE SHOP TO LOCATE AND ORDER NEW LIGHTS.	54.37	54.37
4.00	Miscellaneous Materials	70.00	280.00
	Labor		

MAR 27 2009

Effective June 1st, 2008 a 1 1/2% late fee will be imposed to all invoices in excess of 30 days from the invoice date.

It is agreed that the seller will retain title to any equipment or material furnished until final and complete payment is made, and if settlement is not made as agreed, the seller shall have the right to remove same and seller will be held harmless for any damages resulting from removal thereof.



(54604) - 53902 ?

Town Square Park Repairs *OK*

SUBTOTAL	\$334.37
TAX	\$3.81
TOTAL	\$338.18

CUST #

00001

0398

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

INVOICE

DATE	INVOICE #	CUST #
3/12/2009	23921E	0008612

BILL TO:

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

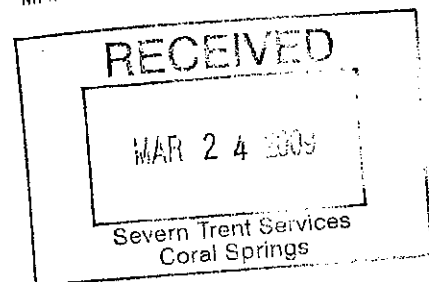
SHIP TO:

Harmony Development
 3500 Harmony Square Dr West
 Harmony, FL 34773

3/12/2009

P.O. NUMBER		TERMS	SALES PERSON	
		COD		
QUAN	DESCRIPTION	PRICE EACH	AMOUNT	
1.50	PROBLEM WITH CONTACTOR OR MOTOR STARTET FOR POOL PUMP. START TESTED FINE AS WELL AS THE VOLTAGE AND AMPS. PROBLEM SEEMS TO BE WITH THE SIGNAL BEING SENT. ISSUE WITH THE POOL MOTOR. TODD IS GOING TO PUT A CALL INTO THE POOL COMPANY TO CHECK THEIR MOTOR. Labor	70.00	105.00	
1.00	Fuel Surcharge 0 - 25 miles Effective June 1st, 2008 a 1 1/2% late fee will be imposed to all invoices in excess of 30 days from the invoice date.	8.00	8.00	
<p>It is agreed that the seller will retain title to any equipment or material furnished until final and complete payment is made, and if settlement is not made as agreed, the seller shall have the right to remove same and seller will be held harmless for any damages resulting from removal thereof.</p>				
TOTAL				\$113.00

MAR 23 2009



546016-53910



Folsom Services, Inc.

25 E. 13th Street
 St. Cloud, FL 34769
 (407) 892-7317 • Fax: (407) 892-7864
 Website: www.folsomservices.com

23921

 EC 1681
 CACO50377

SALES • SERVICE • ELECTRICAL • AIR CONDITIONING • HVAC RENTAL EQUIPMENT • CONTROLS

Customer Name Harmony Development C.D.D. P/O _____
 Address 3500 Harmony Square Dr West Harmony FL 34773 Date 3/12/2009

WORK PERFORMED	MATERIALS USED				COST	
Received call from Todd with a pool/well problem w/ contactor or motor starter. Tested started for function, good operation. Checked voltage and ampereage, which was all good. Problem was/is with signal being sent. Upon "obs" found that pool motor is cavitating. Todd put call into pool company to check their motor. Todd said he still might need us if any damage has been done to controls in box.	N/A					
	<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p style="text-align: center; font-weight: bold; font-size: 1.2em;">RECEIVED</p> <p style="text-align: center; font-size: 0.8em;">MAR 24 2009</p> <p style="text-align: center; font-size: 0.7em;">Severn Trent Services Coral Springs</p> </div>					
	CONSUMABLE MATERIALS				\$5.75	
	TOTAL MATERIAL					
	EQUIPMENT RENTAL					
	SALES TAX					
	SUB-TOTAL					
	I have authority to order the work, which has been satisfactorily performed, as outlined above. It is agreed that the same shall remain personally and be the personal property of the Seller until final payment. The debt is due and payable ten days from the above date. The seller shall not be liable for any defects in work or material unless the buyer gives written notice of same within ten days from installation. In case sum is not paid in full within ten days of the above date, the debt shall bear the highest legal rate of interest upon default. In case suit shall be brought for the correction or enforcement hereof, or same has be collected or enforced upon demand of an attorney, the buyer agrees to pay reasonable attorney fees for enforcing same and/or making such collection. The buyer further consents and agrees to pay reasonable expenses for said removal and storage of the above personally; and that the above personally may be removed and stored by Folsom Services, Inc. in case of suit, or otherwise, without notice.	ASSOCIATE	HRS	O'TIME	RATE	
		Louis H.M.	1.5			
		TRIP CHARGES				
Authorized Signature <u>Todd Alford</u>	GRAND TOTAL					

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 #: 4478
Date: 4/6/2009
Client ID: Harmony Community Deve

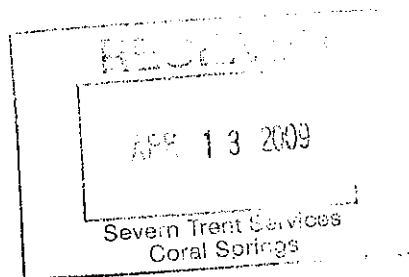
For Professional Services Rendered:

Audit for fiscal year ended September 30, 2008 Period: January 01, 2008 To March 31, 2009

New Charges:	\$2,000.00
Outstanding Balance:	\$0.00
New Balance:	\$2,000.00

This invoice is due upon receipt

FY 2008 not to
exceed 15,5000



pd to date 5,000.00
+ this bill 2000.00
7000.00
\$32002.51301

Greer's Landscape and Lawn Maintenance, LLC.

P.O. Box 701412

St. Cloud, Florida 34770-1412

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

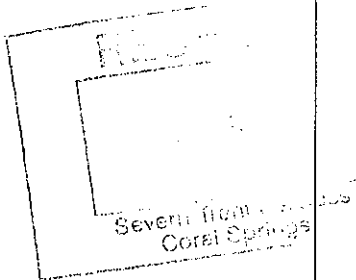
E-mail: Turbuddha@aol.com

Invoice

DATE	INVOICE #
4/1/2009	3*2809

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

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



546309 - 53902

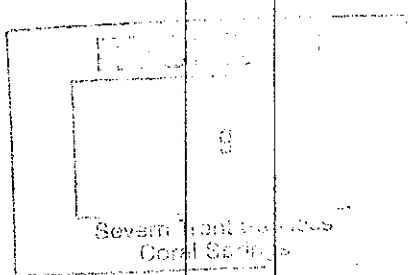
It's been a pleasure working with you!	Total	11,675.00
--	--------------	-----------

Greer's Landscape and Lawn Maintenance, LLC.
P.O. Box 701412
St. Cloud, Florida 34770-1412
Bus. 407-957-9443 Fax 407-892-4200
E-mail: Turfbuddha@aol.com

Invoice

DATE	INVOICE #
4/1/2009	3*2409

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

DESCRIPTION		RATE	AMOUNT
Month of March			0.00
Boat Dock mowing two times at \$100.00 each cut	2	100.00	200.00
<p>616310-83902</p> 			

Thank you for your business!	Total 200.00
------------------------------	---------------------

Ritter, Wendy

From: rhill [rhill@birchwoodacres.com]
Sent: Monday, April 20, 2009 2:13 PM
To: Ritter, Wendy
Cc: Greg Golgowski
Subject: AT & T Invoice for Phone
Attachments: ATT Phone Invoice for Thomas B..pdf

Please see the attached invoice for the new phone that Thomas purchased. Harmony Development paid with check #12205 in the amount of \$267.46.

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



Store 60 Kissimmee
1332 N. John Young Pkwy., AT&T Store
Kissimmee, FL 34741
(407) 931-0300
Store No. 0437 Register No. 4

Customer:
BIRCHWOOD ACRES
407-908-5962 (T)

64893 PHD att SAMA837 YELLOW 179.99
SER. NO. 352436022035687

2 YR Agreement SAVINGS \$150.00
75153 HDS att SAM WEP301 MON 9.99
1 @ 9.99
75307 CLA att SAM S20 W USB2 29.99
1 @ 29.99
75212 CAS att UNI HVY DTY NT 29.99
1 @ 29.99

ADDED 24 Months
CHANGED IMEI: 352436022035687
UPGRADE STANDARD

Store Coupon Discount of \$80.00
has been applied.

SUBTOTAL 249.96
TAX 7.00% 17.50
TOTAL AMOUNT DUE 267.46
YOUR TOTAL SAVINGS - \$150.00
CHECK TENDERED 267.46
Name on Check: harmony development
Check No. 012205

CHANGE DUE 0.00

CASHIER: JOSE



* X 0 4 3 7 5 A 9 0 0 7 8 W *



THOMAS BELIEF

My Service

Wireless Number: 407-908-5962
 Rate Plan: NATION 450 ROLL UNL M2M 5K N&W
 Rate Plan Charge:* \$39.99
 Term of Service: 24 months
 Anytime/Daytime Minutes: 450
 Night/Weekend Minutes: 5000
 Mobile to Mobile Minutes: Unlimited
 Upgrade/One Time Fee: \$18.00

*Additional charges apply. See page 2 for details.

My Business Profile

Foundation Account Number (FAN) 89857
 Foundation Account Name Birchwood Acres
 LLLP-WBA-F

Business Discounts 5%

Business Messages

- Eligibility for the business discount described above may depend on factors such as the number of eligible lines (IRU and CRU) and eligible rate plans on your account. Please refer to your agreement for more details.
- FAN enrollment activates any service discount for which you qualify under your organization's business agreement.

My Plan Details

NATION 450 ROLL UNL M2M 5K N&W \$39.99
 OTHER FEATURES \$4.99

- To review additional features on your plan please visit att.com/wireless for details

Using My Phone

Phone Model:

To learn more about using your phone, go to: att.com/DeviceSupport.

Using My Voicemail

Set Up Mailbox/Check Messages

PRESS and HOLD **1** to dial your voicemail and follow the prompts.

Check Messages From Another Phone

1. Dial your 10-digit wireless phone number.
2. When the greeting begins, PRESS **6**
3. Enter your password and follow the prompts.

Forgot Your Password?

Dial 611 and follow the prompts to reset.

To learn more about using your voicemail, go to: att.com/WirelessVoicemail.

Contact Us

Web: wireless.att.com/businesscare
 Wireless Phone: 611
 Business Customer Care: 1-800-331-0500
 Store Phone: 407-931-0300
 Store Manager: ANTHONY DOMINGUEZ

Manage your account online! View your current balance, detail billing records, pay your bill and access this document by registering for online account management at: wireless.att.com/businesscare.

Understanding My Next Bill

Your next bill may be higher than expected! The bill may include:

- Upgrade fee.
- Prorated charges and fees for the month when you made the change.

The sample bill is not part of your contract.

Start Of Billing Cycle: 19th of the month

Wireless Summary For: 407-908-5962

THOMAS BELIEF

Monthly Service Charges	Period	Prorated Charge	Monthly Charge	Total Charge
-------------------------	--------	-----------------	----------------	--------------

Rate Plan

Previous Rate Plan

Current Rate Plan				
NATION 450 ROLL UNL M2M 5K N&W	03/19-04/18		39.99	39.99

Business Discount			5%	5%
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Other Services

WIRELESS PHONE INSURANCE	04/17-04/18	.32		.32
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Total Monthly Service Charge \$40.31

Usage, Additional Minutes, Roaming, Directory Assistance (411) and Long Distance Charges **BASED ON ACTUAL USAGE**

Credits, Adjustments & Other Charges*

Upgrade/One Time Fee		18.00	18.00
Activation Fee			
Regulatory Cost Recovery Charge		.20	.20
Federal Universal Service Fund		1.56	1.56
State Universal Service Fund			
Other AT&T Surcharges			

Total Credits, Adjustments & Other Charges \$19.76

Government Fees & Taxes

State and Local Tax		9.49	9.49
911 Fee		.50	.50
Total Government Fees & Taxes**			\$9.99

Total Charges: (ESTIMATED) \$70.06

Standard Charges

Additional Minutes: 45¢/min.

411: \$1.79/call + Airtime

Text Messages:* 20¢ (25¢/50¢ Intl.)/msg.

Multimedia Messages:* 30¢ per msg

MEdia Net: 1¢ per KB

*Charged for messages sent and received.

Airtime Minutes Apply To:

- Toll-free numbers (800, 866, etc.).
- Incoming, outgoing and long distance calls.
- Voicemail retrieved from mobile.

International Roaming

International voice and data rates apply for usage outside the U.S. When eligible, international roaming may be automatically activated on your line of service. To opt out or for rates/details, see: att.com/wirelessinternational.

Our Policies

30-Day Equipment Return Policy

- AT&T Stores: returns/exchanges must be like new, with all original packaging, accessories, manuals and proof of purchase. All devices are subject to a \$20 restocking fee except where prohibited. See att.com/ReturnPolicy for details.
- Authorized Retailer and Other Locations: See the specific location's return policy.

30-Day Service Cancellation Policy

- Payment required for services used.
- Activation fee will be refunded if termination occurs within 3 days of activation.
- See our complete policy at: att.com/ReturnPolicy.

Manufacturer's Warranty

Manufacturers offer a One-year warranty on NEW equipment and a 90-day warranty on refurbished equipment. For repairs or replacement of your wireless phone with original proof of purchase, call 1-800-801-1101 or go to att.com/wireless.

*AT&T imposes a Regulatory Cost Recovery Charge of up to a \$1.25 to help defray costs incurred in complying with State and Federal telecom regulation; State and Federal Universal Service charges and surcharges for government assessments on AT&T. These are not taxes or government required charges. **The estimates above are based on the highest tax/fee/surcharge rates assessed in your state; actual charges may vary. For actual state percentages, visit att.com/AdditionalCharges. To prevent unauthorized charges, notify AT&T immediately if your phone is lost or stolen. Your rate plan brochure/contract controls if inconsistent with this document. ©2009 AT&T Intellectual Property. All rights reserved. AT&T, AT&T logo and all other marks contained herein are trademarks of AT&T Intellectual Property and/or AT&T affiliated companies.



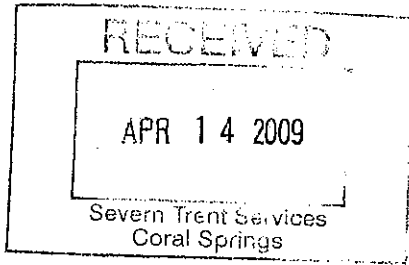
Previous Balance	\$ 211.09	Closing Date	04/06/09	HARMONY CDD	
Payments	-\$ 211.09	Next Closing Date	05/06/09	CORISSA MILLONIG	
Credits	\$ 0.00	Payment Due Date	05/02/09	STE 702	
Purchases	+\$ 625.49			210 N UNIVERSITY DR	
Debits	+\$ 0.00			CORAL SPRINGS, FL 33071-7320	
FINANCE CHARGES	+\$ 0.00	Current Due	\$ 53.00	Credit Limit	\$ 2,500
Late Fees	+\$ 0.00	Past Due	+\$ 0.00	Credit Available	\$ 1,874
New Balance	=\$ 625.49	Minimum Amount Due	=\$ 53.00		

View, Manage and Pay online @ myhomedepotaccount.com

CURRENT ACTIVITY

MAR 28	8024498	THE HOME DEPOT ORLANDO FL LUMBER HARDWARE SEASONAL/GARDEN PAINT	121.13
APR 4	1164577	ELECTRICAL AND LIGHTING THE HOME DEPOT ST. CLOUD FL SEASONAL/GARDEN	211.86
APR 5	171565	THE HOME DEPOT ORLANDO FL LUMBER HARDWARE BUILDING MATERIALS MILLWORK SEASONAL/GARDEN	292.50
MAR 29		PAYMENT - REF # P9194002T09VBHN3M	211.09-

546016-53901



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	32	21.99	0.00	.06024	29	21.99

This Account Issued by Citibank (South Dakota), N.A. BILLING INQUIRIES 1-800-685-6691 FAX NUMBER 1-800-266-7308 myhomedepotaccount.com

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

05/02/09	\$ 625.49	\$ 53.00	\$
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FOR PROPER CREDIT, PLEASE WRITE 6055 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

0030656
9B
HCER



603532202490801800625490000000005300

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: 05/02/09

Please make checks payable to HOME DEPOT CREDIT SERVICES

Invoice: 8024488

Amount Due: 121.13

Invoice Date: 03/28/09

Store: 000006869
 ORLANDO, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000216458	2X4-8 #2 PT	1.0000 EA	2.49	2.49
0000124360	2X4-10 #2 PT	1.0000 EA	3.97	3.97
0000292214	HOLLOW POLY	1.0000 EA	11.57	11.57
0000578413	2G PREM SPRY	1.0000 EA	16.92	16.92
0000263005	BRSHSEVSHOFF	1.0000 EA	6.97	6.97
0000216458	2X4-8 #2 PT	1.0000 EA	2.49	2.49
0000442559	BRSSHOFPCLO	1.0000 EA	5.97	5.97
0000438601	SNBRSTYLMQT	1.0000 EA	6.59	6.59
0000678023	GARDEN HOSE	1.0000 EA	29.97	29.97
0000442911	4G SW HH	1.0000 EA	1.57	1.57
0000455441	1.5"UTLYBRSH	1.0000 EA	1.97	1.97
0000455441	1.5"UTLYBRSH	1.0000 EA	1.97	1.97
0000734759	GRN 1# SCREM	1.0000 EA	6.69	6.69
0000446877	RSTYMTLPRMQT	1.0000 EA	6.59	6.59
SUBTOTAL				115.75
TAX				7.40
SHIPPING				0.00
TOTAL				121.13

Invoice: 1164577

Amount Due: 211.66

Invoice Date: 04/04/09

Store: 000008350
 ST CLOUD, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000465099	LGDECKSEAT	1.0000 EA	99.00	99.00
0000465099	LODECKSEAT	1.0000 EA	99.00	99.00
SUBTOTAL				198.00
TAX				13.66
SHIPPING				0.00
TOTAL				211.66

Invoice: 171565

Amount Due: 292.50

Invoice Date: 04/05/09

Store: 000008869
 ORLANDO, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000124380	2X4-10 #2 PT	1.0000 EA	3.97	3.97
0000566368	TOM ROPE	1.0000 EA	37.47	37.47
0000507765	16OZ. GRTSTF	1.0000 EA	3.96	3.96
0000241923	.093-36X72AC	1.0000 EA	47.75	47.75
0000567168	TAPCON BIT	1.0000 EA	3.95	3.95
0000464967	XL N/ACCY	1.0000 EA	119.00	119.00
0000459922	TAPCON 3/16	1.0000 EA	2.58	2.58
0000352836	32G TRASHCAN	1.0000 EA	27.99	27.99
0000352836	32G TRASHCAN	1.0000 EA	27.99	27.99
SUBTOTAL				274.64
TAX				17.86
SHIPPING				0.00
TOTAL				292.50

Invoice: 171565

Amount Due: 292.50

Invoice Date: 04/05/09

Store: 000008869
 ORLANDO, FL

SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000124380	2X4-10 #2 PT	1.0000 EA	3.97	3.97
0000566368	TOM ROPE	1.0000 EA	37.47	37.47
0000507765	16OZ. GRTSTF	1.0000 EA	3.96	3.96
0000241923	.093-36X72AC	1.0000 EA	47.75	47.75
0000567168	TAPCON BIT	1.0000 EA	3.95	3.95
0000464967	XL N/ACCY	1.0000 EA	119.00	119.00
0000459922	TAPCON 3/16	1.0000 EA	2.58	2.58
0000352836	32G TRASHCAN	1.0000 EA	27.99	27.99
0000352836	32G TRASHCAN	1.0000 EA	27.99	27.99
SUBTOTAL				274.64
TAX				17.86
SHIPPING				0.00
TOTAL				292.50

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

Intellicept

1444 Pioneer Way, #13
 El Cajon, CA 92020
 USA

INVOICE

Invoice Number: 11247
 Invoice Date: Mar 25, 2009
 Page: 1

Voice: 619-447-6374
 Fax: 619-447-6396

Bill To:
Harmony CDD 210 N University Dr Ste 702 Coral Springs, FL 33071

Ship to:
Harmony Development Co 3500 Harmony Sw Dr W Todd Haskett Harmony, FL 34773

Customer ID	Customer PO	Payment Terms	
HarmonyDev		PPD	
Sales Rep ID	Shipping Method	Ship Date	Due Date
LOARIE, C	UPS Ground	3/25/09	3/25/09

Quantity	Item	Description	Unit Price	Amount
2.00		FA90CC-20 pc kit	178.00	356.00
40.00	FA90CC-Gray	FA90CC Aluminum SkateStoppers for concrete curbs applications		
82.00	ANC-NAILIN	Cement Anchor - 1/4 x 1-1/4		
2.00	ADH250ML	250ml Cartridge 8 Min Epoxy		
4.00	MX200	400 ML Mixing Nozzle		
1.00	1/4-6" Drill Bit	1/4" SDS Plus Masonry Drill Bit		

Subtotal	356.00
Sales Tax	
Freight	19.00
Total Invoice Amount	375.00
Payment/Credit Applied	
TOTAL	375.00

Check/Credit Memo No:





JAN-PRO OF ORLANDO

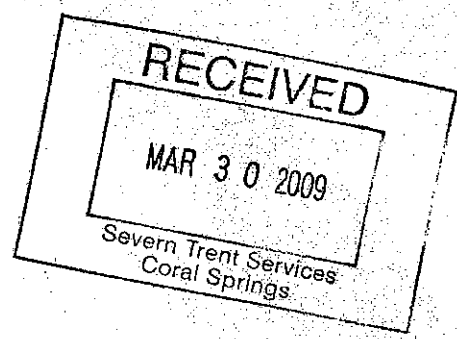
4403 Vineland Road, Suite B-9
ORLANDO, FL 32811
Ph: (407) 244-0110 Fax: (407) 244-0111

INVOICE

DATE INVOICE #
4/1/2009 10283

BILL TO:

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



Due by the 10th E-063

DESCRIPTION AMOUNT

Location: Harmony Development Center, 3500 Harmony Square Dr.W., Harmony, FL 34773 Monthly Invoice Per Contract	
FEES FOR JANITORIAL SERVICES: Ashley Park Square	245.13
FEES FOR JANITORIAL SERVICES: Lake Shore Location	245.13
FEES FOR JANITORIAL SERVICES: Harmony Swim Club	245.13

Invoiced on Behalf of Independent Franchisee Lydia DaRosa

Thank you for Choosing JAN-PRO of Orlando!

April 2009
Please Complete and Return Bottom Portion with
Payment by the 10th of the Month.

Sales Tax (7.0%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$735.39

Harmony CDD
3500 Harmony Square Dr. W
Harmony, FL 34773

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

Comments: _____

TOTAL \$735.39

Harmony CDD
Kissimmee Utility Authority
KUA

Mar-09 2/18-3/18

<u>Account #</u>	<u>Service Address</u>	<u>Balance</u>
1525420-774870	3350 CAT BRIER TRL	\$ 3.50
1525420-774910	BRACKEN FERN DR PARK	\$ 39.00
1525420-774920	BUTTON BUSH LOOP PARKB	\$ 30.00
1525420-774940	7036 BUTTON BUSH LOOP PARK B	\$ 80.02
1525420-774950	POND PINE RD PARK	\$ 36.30
1525420-774960	ALLEY NEIGHBORHOOD PARKC	\$ 38.10
1525420-774980	PRIMROSE WILLOW DR PARK	\$ 37.20
1525420-774990	7014 BUTTON BUSH LOOP PARK	\$ 36.30
1525420-775000	CATBRIER & BRACKEN FERN DR P PARK	\$ 150.88
1525420-784380	FIVE OAKS DR	\$ 324.80
1525420-784390	SCHOOL HOUSE RD PARK	\$ 261.80
1525420-784410	CAT BRIER TRL PARK	\$ 554.40
1525420-784420	HARMONY SQ DRIVE WEST	\$ 373.60
1525420-784430	HARMONY SQ DRIVE EAST	\$ 453.60
1525420-784440	HARMONY SQ DRIVE ENT W	\$ 522.00
1525420-785210	FIVE OAKS DR RM	\$ 350.90
1525420-790300	7255 FIVE OAKS DRIVE CABAN	\$ -
1525420-790660	7255 FIVE OAKS DRIVE POOL	\$ 67.18
1525420-790670	7255 FIVE OAKS DRIVE SHOWR	\$ 29.06
1525420-790680	7255 FIVE OAKS DRIVE RECLM	\$ 31.80
1525420-812210	3300 SCHOOL HOUSE RD RM	\$ 111.30
1525420-819280	3300 SCHOOL HOUSE RD PARK	\$ 77.61
1525420-846710	HARMONY SQ DR & 192	\$ 179.70
1525420-855740	SCHOOL HOUSE & CUPSEED	\$ 165.30
1525420-903760	6900 E IRLO BRONSON MEM HWY	\$ 291.30
1525420-933910	6900 FIVE OAKS DR BLK RCLM	\$ 190.50
1525420-933920	3300 SCHOOL HOUSE RD BLK RCLM	\$ 156.30
1525420-944380	7124 HARMONY SQ DR/POOL CABANA	\$ 363.56
1525420-948250	7300 FIVE OAKS DR RCLM	\$ 315.60
1525420-948380	7500 FIVE OAKS DR RCLM	\$ 301.20
1525420-112510E	3200 SCHOOL HOUSE RD RM EVN BLOC	\$ 250.16
V-54	001.543021.53903.5000	<u>\$ 5,822.97</u>

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

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

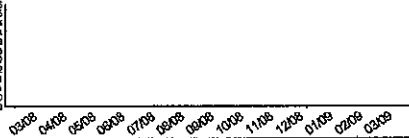
Account Summary as of March 25, 2009

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

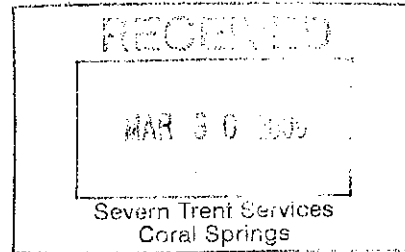


Reclaimed Water - Residential

Base Charge - Harmony Reclaimed 3.50



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	03/18/09	101	02/17/09	101	0	0	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 04/12/09	Late Fee Due After 04/12/09	Total Amount Due
1525420-774870	\$0.00	\$3.50	\$0.18	\$3.50

* Pay this amount now to avoid immediate service disconnection.

3511



*****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

0015254200007748700000003500000003682009041250



0 0 1 0 3 5 7 0 2 1

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

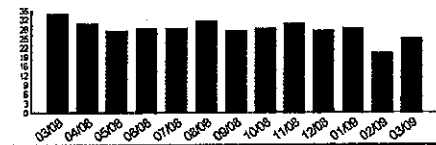
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of March 25, 2009

Previous Balance	\$35.40
Payment Received	\$ -35.40
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$39.00
Total Amount Due	\$39.00

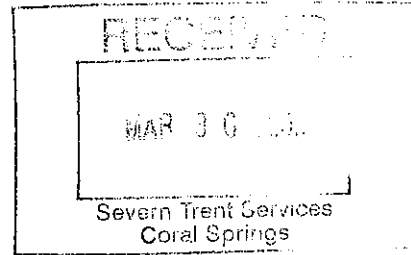


Reclaimed Water - Residential



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	48506865	03/18/09	2338	02/17/09	2318	20	20	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 04/12/09	Late Fee Due After 04/12/09	Total Amount Due
1525420-774910	\$0.00	\$39.00	\$1.95	\$39.00

* Pay this amount now to avoid immediate service disconnection.

3512



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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



0015254200007749100000039000000040952009041280

0 0 1 0 3 5 7 0 2 2

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

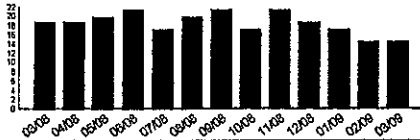
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of March 25, 2009

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

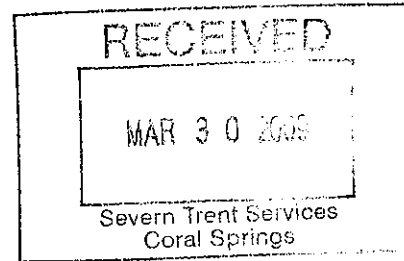


Reclaimed Water - Commercial



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	48994941	03/18/09	912	02/17/09	902	10	10	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 04/12/09	Late Fee Due After 04/12/09	Total Amount Due
1525420-774920	\$0.00	\$30.00	\$1.50	\$30.00

* Pay this amount now to avoid immediate service disconnection.

3613



*****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

0015254200007749200000030000000031502009041290



0 0 1 0 3 5 7 0 2 3

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

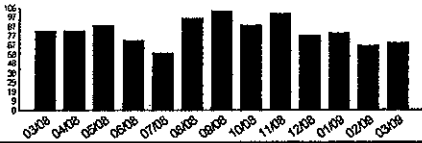
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of March 25, 2009

Previous Balance	\$77.76
Payment Received	\$ -77.76
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$80.02
Total Amount Due	\$80.02

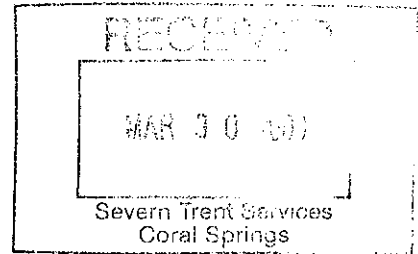


Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	59.02
Base Charge - Harmony Reclaimed	21.00

Total Current Toho Charges: 80.02



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	03/18/09	4838	02/17/09	4776	62	62	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 04/12/09	Late Fee Due After 04/12/09	Total Amount Due
1525420-774940	\$0.00	\$80.02	\$4.00	\$80.02

* Pay this amount now to avoid immediate service disconnection.

3514



*****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

0015254200007749400000080020000084022009041210



0 0 1 0 3 5 7 0 2 4

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

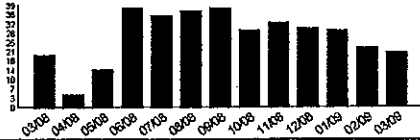
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of March 25, 2009

Previous Balance	\$37.20
Payment Received	\$ -37.20
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$36.30
Total Amount Due	\$36.30

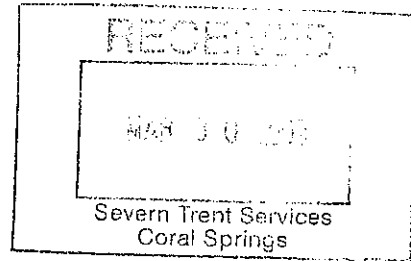


Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	15.30
Base Charge - Harmony Reclaimed	21.00

Total Current Toho Charges: 36.30



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	48994942	03/17/09	3048	02/18/09	3031	17	17	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 By 04/12/09	Late Fee Due After 04/12/09	Total Amount Due
1525420-774950	\$0.00	\$36.30	\$1.82	\$38.30

* Pay this amount now to avoid immediate service disconnection.

3632



*****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



001525420000774950000036300000038122009041260

0 0 1 0 3 5 7 3 0 1

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

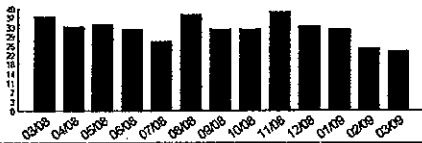
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of March 25, 2009

Previous Balance	\$39.00
Payment Received	\$ -39.00
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$38.10
Total Amount Due	\$38.10

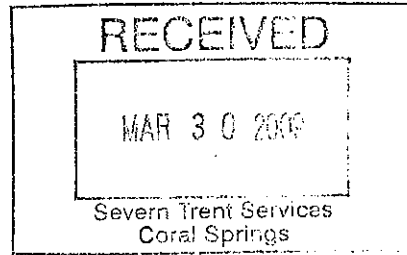


Reclaimed Water - Commercial



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	48506862	03/17/09	2187	02/18/09	2168	19	19	1	27

Detach this portion and return with your payment.

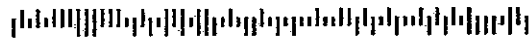
Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 04/12/09	Late Fee Due After 04/12/09	Total Amount Due
1525420-774960	\$0.00	\$38.10	\$1.91	\$38.10

* Pay this amount now to avoid immediate service disconnection.

3633



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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

0015254200007749600000038100000040012009041210



0 0 1 0 3 5 7 3 0 2

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

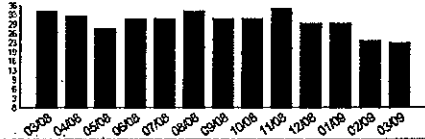
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of March 25, 2009

Previous Balance	\$38.10
Payment Received	\$ -38.10
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$37.20
Total Amount Due	\$37.20

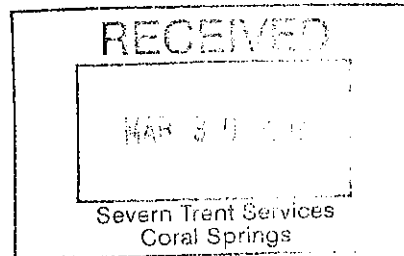


Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	16.20
Base Charge - Harmony Reclaimed	21.00

Total Current Toho Charges: 37.20



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	03/17/09	2049	02/18/09	2031	18	18	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 By 04/12/09	Late Fee Due After 04/12/09	Total Amount Due
1525420-774980	\$0.00	\$37.20	\$1.86	\$37.20

* Pay this amount now to avoid immediate service disconnection.

3634



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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

0015254200007749800000037200000039062009041260



0 0 1 0 3 5 7 3 0 3

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-774990 Cycle-131011
 Service Address: 7014 BUTTON BUSH LOOP PARK

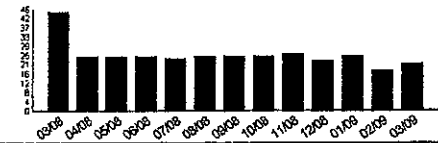
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of March 25, 2009

Previous Balance	\$33.60
Payment Received	\$ -33.60
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$36.30
Total Amount Due	\$36.30

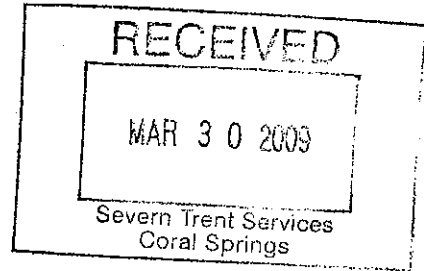


Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	15.30
Base Charge - Harmony Reclaimed	21.00

Total Current Toho Charges: 36.30



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	48506864	03/18/09	3304	02/17/09	3287	17	17	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 04/12/09	Late Fee Due After 04/12/09	Total Amount Due
1525420-774990	\$0.00	\$36.30	\$1.82	\$36.30

* Pay this amount now to avoid immediate service disconnection.

3615



*****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

0015254200007749900000036300000036122009041280



0 0 1 0 3 5 7 0 2 5

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

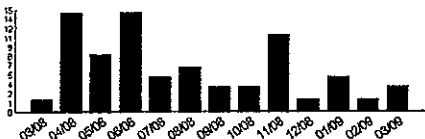
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of March 25, 2009

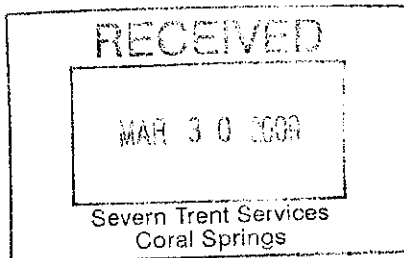
Previous Balance	\$140.79
Payment Received	\$ -140.79
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$150.88
Total Amount Due	\$150.88



Water/Sewer - Commercial



Consumption - Harmony Sewer	6.56
Consumption - Harmony Water	4.62
Consumption - Harmony Reclaimed	12.60
Base Charge - Harmony Reclaimed	105.00
Base Charge - Harmony Water	10.70
Base Charge - Harmony Sewer	11.40
Total Current Toho Charges:	150.88



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	03/18/09	231	02/18/09	229	2	2	1	28
Reclaimed Water	TGALS	34700013	03/18/09	2039	02/18/09	2025	14	14	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 By 04/12/09	Late Fee Due After 04/12/09	Total Amount Due
1525420-775000	\$0.00	\$150.88	\$7.54	\$150.88

* Pay this amount now to avoid immediate service disconnection.

3515

*****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

0015254200007750000000150880000158422009041280



0 0 1 0 3 5 7 0 2 6

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

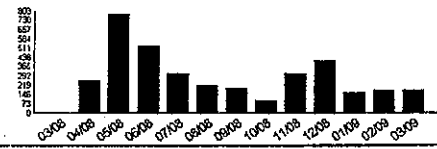
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of March 25, 2009

Previous Balance	\$325.70
Payment Received	\$-325.70
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$324.80
Total Amount Due	\$324.80

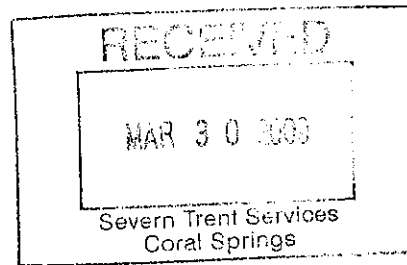


Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	132.30
Base Charge - Harmony Reclaimed	192.50

Total Current Toho Charges: 324.80



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	62615009	03/18/09	3185	02/17/09	3038	147	147	1	29

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 04/12/09	Late Fee Due After 04/12/09	Total Amount Due
1525420-784380	\$0.00	\$324.80	\$16.24	\$324.80

* Pay this amount now to avoid immediate service disconnection.

3617



*****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

0015254200007843800000324800000341042009041220



0 0 1 0 3 5 7 0 2 7

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

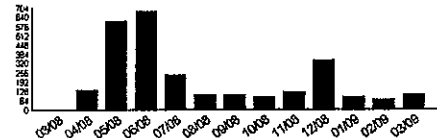
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of March 25, 2009

Previous Balance	\$233.00
Payment Received	\$ -233.00
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$261.80
Total Amount Due	\$261.80

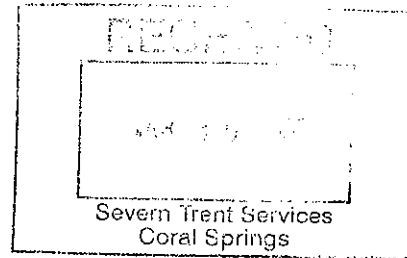


Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	69.30
Base Charge - Harmony Reclaimed	192.50

Total Current Toho Charges: 261.80



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	60910380	03/18/09	2369	02/18/09	2292	77	77	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 By 04/12/09	Late Fee Due After 04/12/09	Total Amount Due
1525420-784390	\$0.00	\$281.80	\$13.09	\$261.80

* Pay this amount now to avoid immediate service disconnection.

3635



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 HARMONY COMM DEV DISTRICT
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 CORAL SPRINGS, FL 33071-7320

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



0015254200007843900000261800000274892009041230

0 0 1 0 3 5 7 3 0 4

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

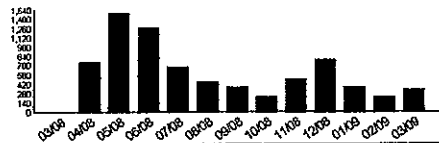
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of March 25, 2009

Previous Balance \$456.30
 Payment Received \$ - 456.30
 Amount Past Due \$0.00
 Adjustments \$0.00
 Current Charges \$554.40
 Total Amount Due \$554.40

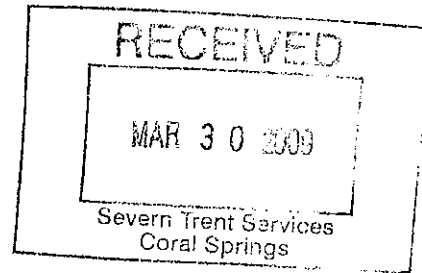


Reclaimed Water - Commercial



Consumption - Harmony Reclaimed 239.40
 Base Charge - Harmony Reclaimed 315.00

Total Current Toho Charges: 554.40



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	62751435	03/18/09	6456	02/18/09	6190	266	266	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 By 04/12/09	Late Fee Due After 04/12/09	Total Amount Due
1525420-784410	\$0.00	\$554.40	\$27.72	\$554.40

* Pay this amount now to avoid immediate service disconnection.

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

9518

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

00152542000078441000000554400000582122009041200



0 0 1 0 3 5 7 0 2 8

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

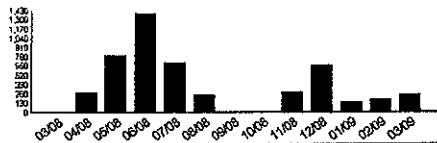
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of March 25, 2009

Previous Balance	\$325.00
Payment Received	\$ -325.00
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$373.60
Total Amount Due	\$373.60

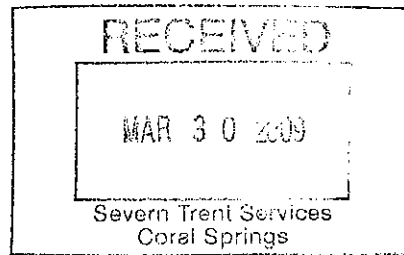


Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	161.10
Grease Trap Charge	20.00
Base Charge - Harmony Reclaimed	192.50

Total Current Toho Charges: 373.60



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	62615010	03/18/09	4200	02/18/09	4021	179	179	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 By 04/12/09	Late Fee Due After 04/12/09	Total Amount Due
1525420-784420	\$0.00	\$373.60	\$18.68	\$373.60

* Pay this amount now to avoid immediate service disconnection.

3619



*****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

0015254200007844200000373600000392282009041230



0 0 1 0 3 5 7 0 2 9

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

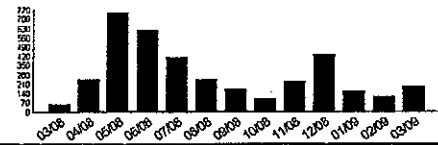
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of March 25, 2009

Previous Balance \$389.70
 Payment Received \$ -389.70
 Amount Past Due \$0.00
 Adjustments \$0.00
 Current Charges \$453.60
 Total Amount Due \$453.60

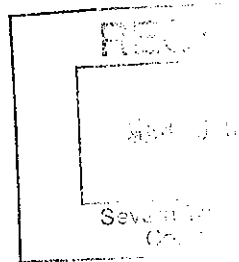


Reclaimed Water - Commercial



Consumption - Harmony Reclaimed 138.60
 Base Charge - Harmony Reclaimed 315.00

Total Current Toho Charges: 453.60



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	62751434	03/18/09	3250	02/18/09	3096	154	154	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 By 04/12/09	Late Fee Due After 04/12/09	Total Amount Due
1525420-784430	\$0.00	\$453.60	\$22.68	\$453.60

* Pay this amount now to avoid immediate service disconnection.

3620



*****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

0015254200007844300000453600000476282009041200



0 0 1 0 3 5 7 0 3 0

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

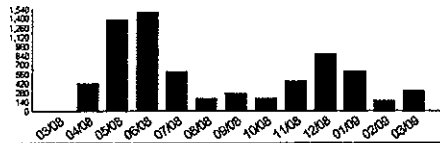
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of March 25, 2009

Previous Balance	\$406.80
Payment Received	\$ -406.80
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$522.00
Total Amount Due	\$522.00

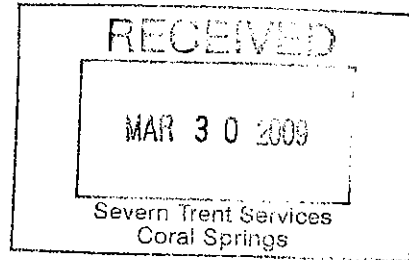


Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	207.00
Base Charge - Harmony Reclaimed	315.00

Total Current Toho Charges: 522.00



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	62644706	03/18/09	5870	02/18/09	5640	230	230	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 By 04/12/09	Late Fee Due After 04/12/09	Total Amount Due
1525420-784440	\$0.00	\$522.00	\$26.10	\$522.00

* Pay this amount now to avoid immediate service disconnection.

3621



*****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

0015254200007844400000522000000548102009041200



0 0 1 0 3 5 7 0 3 1

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

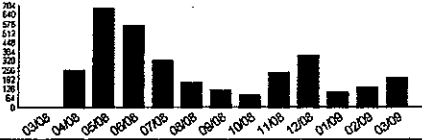
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of March 25, 2009

Previous Balance	\$300.50
Payment Received	\$ -300.50
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$350.90
Total Amount Due	\$350.90

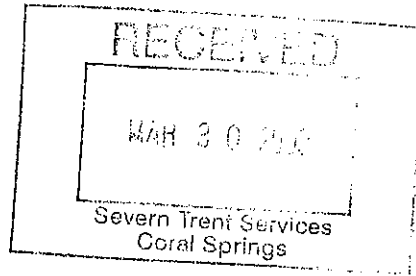


Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	158.40
Base Charge - Harmony Reclaimed	192.50

Total Current Toho Charges: 350.90



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	62615008	03/18/09	2879	02/18/09	2703	176	176	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 By 04/12/09	Late Fee Due After 04/12/09	Total Amount Due
1525420-785210	\$0.00	\$350.90	\$17.55	\$350.90

* Pay this amount now to avoid immediate service disconnection.

3622



*****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



0015254200007852100000350900000368452009041280

0 0 1 0 3 5 7 0 3 2

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

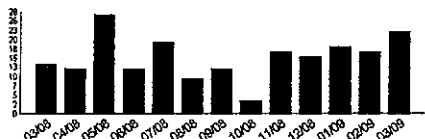
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of March 25, 2009

Previous Balance	\$56.78
Payment Received	\$ -56.78
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$67.18
Total Amount Due	\$67.18

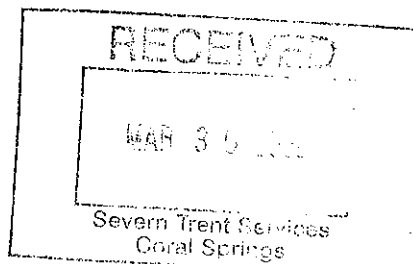


Water/Sewer - Commercial



Consumption - Harmony Water	40.43
Base Charge - Harmony Water	26.75

Total Current Toho Charges: 67.18



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	03/18/09	914	02/18/09	897	17	17	1	28

Detach this portion and return with your payment.

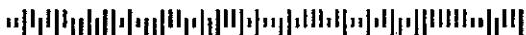
Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 04/12/09	Late Fee Due After 04/12/09	Total Amount Due
1525420-790660	\$0.00	\$67.18	\$3.36	\$67.18

* Pay this amount now to avoid immediate service disconnection.

3623



*****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

0015254200007906600000067180000070542009041210



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

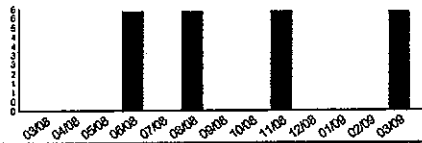
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of March 25, 2009

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

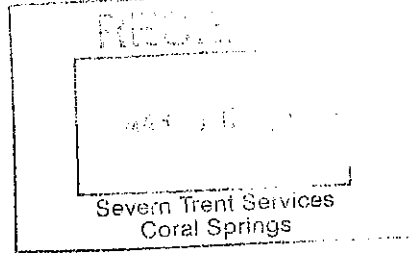


Water/Sewer - Commercial



Consumption - Harmony Water 2.31
 Base Charge - Harmony Water 26.75

Total Current Toho Charges: 29.06



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	03/18/09	22	02/18/09	21	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 By 04/12/09	Late Fee Due After 04/12/09	Total Amount Due
1525420-790670	\$0.00	\$29.06	\$1.45	\$29.06

* Pay this amount now to avoid immediate service disconnection.

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 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
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 Orlando, FL 32885-0096

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

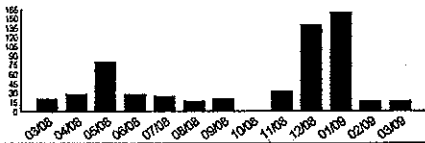
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of March 25, 2009

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

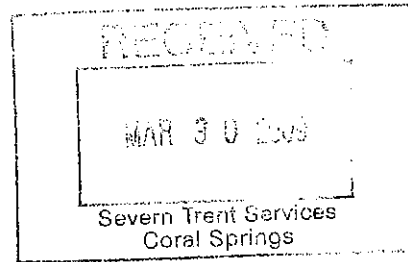


Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	10.80
Base Charge - Harmony Reclaimed	21.00

Total Current Toho Charges: 31.80



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	02163002	03/18/09	5252	02/18/09	5240	12	12	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 By 04/12/09	Late Fee Due After 04/12/09	Total Amount Due
1525420-790680	\$0.00	\$31.80	\$1.59	\$31.80

* Pay this amount now to avoid immediate service disconnection.

3625



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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



0015254200007906800000031800000033392009041290

0 0 1 0 3 5 7 0 3 6

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

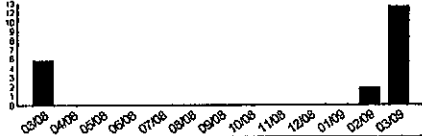
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of March 25, 2009

Previous Balance	\$105.90
Payment Received	\$ -105.90
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$111.30
Total Amount Due	\$111.30

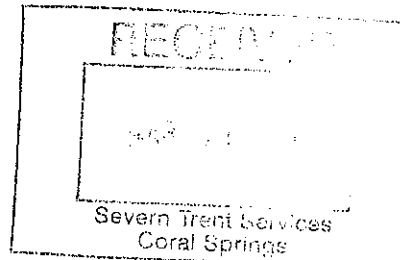


Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	6.30
Base Charge - Harmony Reclaimed	105.00

Total Current Toho Charges: 111.30



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	70112866	03/18/09	19361	02/18/09	19354	7	7	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 By 04/12/09	Late Fee Due After 04/12/09	Total Amount Due
1525420-812210	\$0.00	\$111.30	\$5.57	\$111.30

* Pay this amount now to avoid immediate service disconnection.

3636



*****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



0015254200008122100000111300000116872009041260

0 0 1 0 3 5 7 3 0 5

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

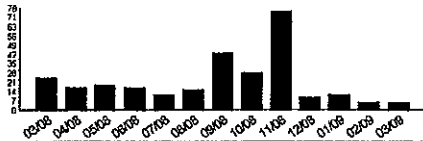
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of March 25, 2009

Previous Balance	\$72.02
Payment Received	\$ -72.02
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$77.61
Total Amount Due	\$77.61

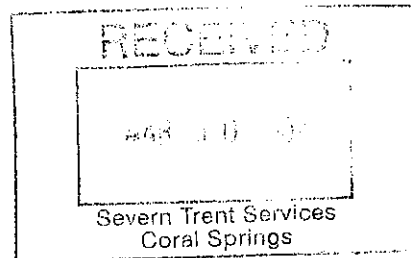


Water/Sewer - Commercial



Consumption - Harmony Water	9.24
Consumption - Harmony Sewer	13.12
Base Charge - Harmony Sewer	28.50
Base Charge - Harmony Water	26.75

Total Current Toho Charges: 77.61



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	03/18/09	872	02/18/09	868	4	4	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 By 04/12/09	Late Fee Due After 04/12/09	Total Amount Due
1525420-819280	\$0.00	\$77.61	\$3.88	\$77.61

* Pay this amount now to avoid immediate service disconnection.

3637



*****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

0015254200008192800000077610000081492009041220



0 0 1 0 3 5 7 3 0 6

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

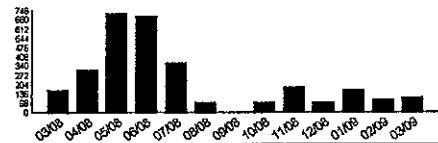
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of March 25, 2009

Previous Balance	\$162.60
Payment Received	\$ -162.60
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$179.70
Total Amount Due	\$179.70

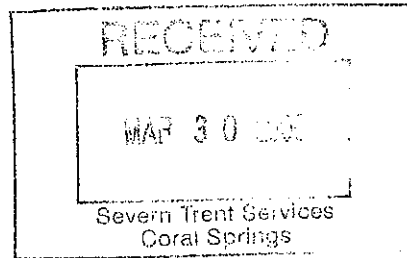


Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	74.70
Base Charge - Harmony Reclaimed	105.00

Total Current Toho Charges: 179.70



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	70117644	03/18/09	13780	02/18/09	13697	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 By 04/12/09	Late Fee Due After 04/12/09	Total Amount Due
1525420-846710	\$0.00	\$179.70	\$8.99	\$179.70

* Pay this amount now to avoid immediate service disconnection.

3626

*****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

0015254200008467100000179700000188692009041270



0 0 1 0 3 5 7 0 3 7

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

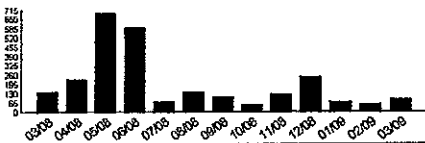
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of March 25, 2009

Previous Balance	\$139.20
Payment Received	\$ - 139.20
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$165.30
Total Amount Due	\$165.30

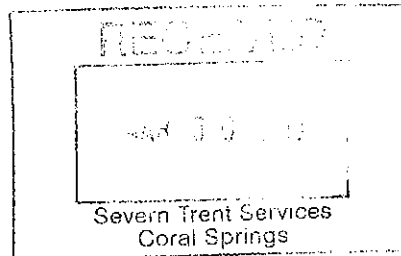


Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	60.30
Base Charge - Harmony Reclaimed	105.00

Total Current Toho Charges: 165.30



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	56743355	03/17/09	7788	02/18/09	7721	67	67	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 By 04/12/09	Late Fee Due After 04/12/09	Total Amount Due
1525420-855740	\$0.00	\$165.30	\$8.27	\$165.30

* Pay this amount now to avoid immediate service disconnection.

3638



*****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



0015254200008557400000165300000173572009041260

0 0 1 0 3 5 7 3 0 7

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

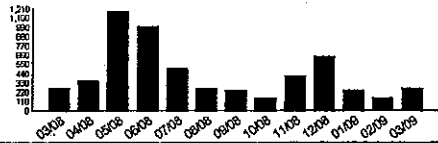
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of March 25, 2009

Previous Balance	\$206.70
Payment Received	\$-206.70
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$291.30
Total Amount Due	\$291.30

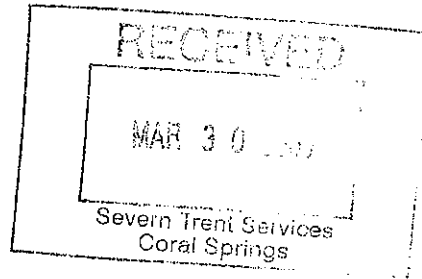


Reclaimed Water - Residential



Consumption - Harmony Reclaimed	186.30
Base Charge - Harmony Reclaimed	105.00

Total Current Toho Charges: 291.30



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	58044954	03/18/09	1295	02/18/09	1088	207	207	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 By 04/12/09	Late Fee Due After 04/12/09	Total Amount Due
1525420-903760	\$0.00	\$291.30	\$14.57	\$291.30

* Pay this amount now to avoid immediate service disconnection.

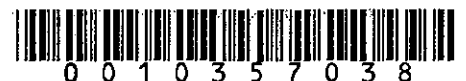
3627



*****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

0015254200009037600000291300000305872009041280



0 0 1 0 3 5 7 0 3 8

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-933910 Cycle-131011
 Service Address: 6900 FIVE OAKS DR RCLM BLK

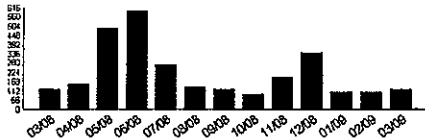
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of March 25, 2009

Previous Balance	\$176.10
Payment Received	\$-176.10
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$190.50
Total Amount Due	\$190.50

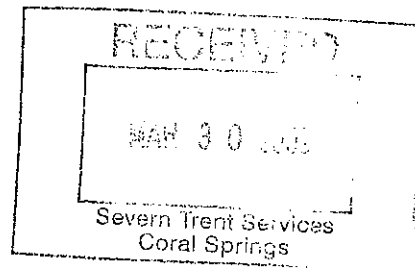


Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	85.50
Base Charge - Harmony Reclaimed	105.00

Total Current Toho Charges: 190.50



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Reclaimed Water	TGALS	60720859	03/18/09	7024	02/18/09	6929	95	95	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 By 04/12/09	Late Fee Due After 04/12/09	Total Amount Due
1525420-933910	\$0.00	\$190.50	\$9.53	\$190.50

* Pay this amount now to avoid immediate service disconnection.



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

3628

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



0015254200009339100000190500000200032009041230

0 0 1 0 3 5 7 0 3 9

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

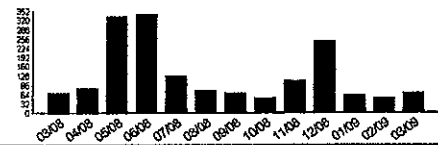
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of March 25, 2009

Previous Balance	\$144.60
Payment Received	\$ -144.60
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$156.30
Total Amount Due	\$156.30

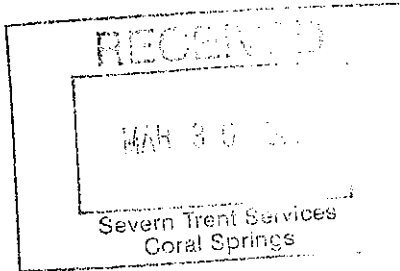


Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	51.30
Base Charge - Harmony Reclaimed	105.00

Total Current Toho Charges: 156.30



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	60720861	03/18/09	4128	02/18/09	4071	57	57	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 By 04/12/09	Late Fee Due After 04/12/09	Total Amount Due
1525420-933920	\$0.00	\$156.30	\$7.82	\$156.30

* Pay this amount now to avoid immediate service disconnection.



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

9699

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

0015254200009339200000156300000164122009041270



0 0 1 0 3 5 7 3 0 8

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

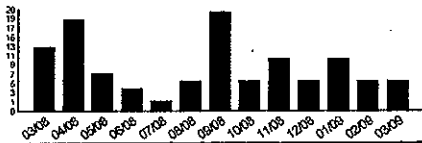
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of March 25, 2009

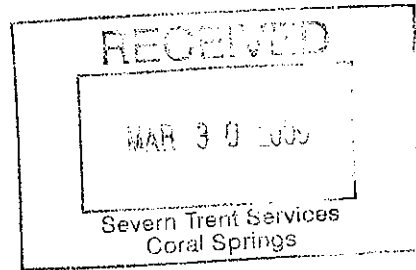
Previous Balance	\$361.76
Payment Received	\$ -361.76
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$363.56
Total Amount Due	\$363.56



Water/Sewer - Commercial



Consumption - Harmony Sewer	13.12
Consumption - Harmony Water	9.24
Consumption - Harmony Reclaimed	59.40
Base Charge - Harmony Reclaimed	105.00
Base Charge - Harmony Water	85.60
Base Charge - Harmony Sewer	91.20
Total Current Toho Charges:	363.56



Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Date	Reading				
Water	TGALS	55640503	03/18/09	278	02/18/09	274	4	4	1	28
Reclaimed Water	TGALS	58215252	03/18/09	2576	02/18/09	2510	66	66	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 By 04/12/09	Late Fee Due After 04/12/09	Total Amount Due
1525420-944380	\$0.00	\$363.56	\$18.18	\$363.56

* Pay this amount now to avoid immediate service disconnection.

3629



*****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



0015254200009443800000363560000381742009041260

0 0 1 0 3 5 7 0 4 0

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

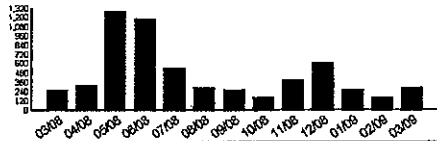
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of March 25, 2009

Previous Balance	\$204.00
Payment Received	\$ -204.00
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$315.60
Total Amount Due	\$315.60

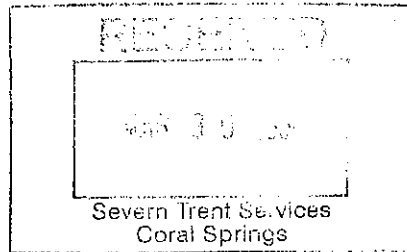


Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	210.60
Base Charge - Harmony Reclaimed	105.00

Total Current Toho Charges: 315.60



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	61099658	03/18/09	7489	02/18/09	7255	234	234	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 By 04/12/09	Late Fee Due After 04/12/09	Total Amount Due
1525420-948250	\$0.00	\$315.60	\$15.78	\$315.60

* Pay this amount now to avoid immediate service disconnection.

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

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

0015254200009482500000315600000331382009041220



0 0 1 0 3 5 7 0 4 1

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

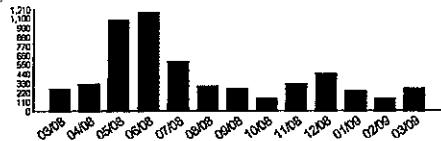
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of March 25, 2009

Previous Balance	\$196.80
Payment Received	\$ -196.80
Amount Past Due	\$0.00
Adjustments	\$0.00
Current Charges	\$301.20
Total Amount Due	\$301.20

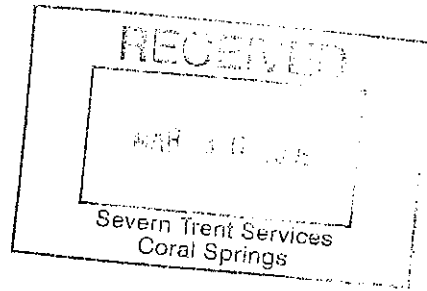


Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	196.20
Base Charge - Harmony Reclaimed	105.00

Total Current Toho Charges: 301.20



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	60986109	03/18/09	7156	02/18/09	6938	218	218	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 Charge Due By 04/12/09	Late Fee Due After 04/12/09	Total Amount Due
1525420-948380	\$0.00	\$301.20	\$15.06	\$301.20

* Pay this amount now to avoid immediate service disconnection.

3531



*****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

0015254200009483800000301200000316262009041220



0 0 1 0 3 5 7 0 4 2

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

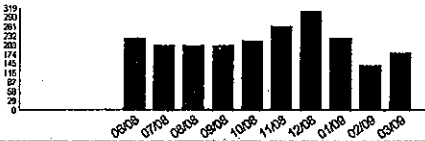
Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of March 25, 2009

Previous Balance \$185.38
 Payment Received \$-185.38
 Amount Past Due \$0.00
 Adjustments \$0.00
 Current Charges \$250.16
 Total Amount Due \$250.16

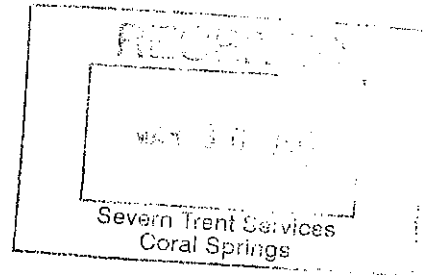


Reclaimed Water - Commercial



Consumption - Harmony Reclaimed 246.66
 Base Charge - Harmony Reclaimed 3.50

Total Current Toho Charges: 250.16



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	03/18/09	4911	02/20/09	4746	163	163	1	26

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now*	Current Charges Due By 04/12/09	Late Fee Due After 04/12/09	Total Amount Due
1525420-1125108	\$0.00	\$250.16	\$12.51	\$250.16

* Pay this amount now to avoid immediate service disconnection.

3540



*****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

0015254200011251080000250160000262672009041280



0 0 1 0 3 5 7 3 0 9

Ledesma Innovations, Inc.

EXTERIOR PRESSURE WASHING

Ledesma Innovations, Inc.

*2310 Running Horse Trail
St. Cloud, Florida 34771
(407) 319-3198 cell
(407) 891-4158 office/fax*

TO: Harmony Community Development District (HCDD)
Attn: Billing
3500 Harmony Square Drive West
Harmony, Florida 34773

FROM: Ledesma Innovations, Inc.

RE: Invoice for Pressure Washing

DATE: March 19, 2009

Fax: 954-345-1292

Todd approved for payment
to be raised @ months
per contract.

Ledesma Innovations, Inc.

EXTERIOR PRESSURE WASHING

Ledesma Innovations, Inc.

2310 Running Horse Trail
St. Cloud, Florida 34771
(407) 319-3198 cell
(407) 891-4158 office/fax
March 2, 2009

Harmony Community Development District (HCDD)
3500 Harmony Square Drive West
Harmony, Florida 34773

Location: Pavilions and Swim Club

INVOICE

- Completion of Pressure washing for the Harmony Swim Club per the Bid Proposal dated June 20, 2006.

SUM	\$792.00
-----	-----------------

- Completion of Pressure washing for the Harmony 4 Pavilions located in various parks per the Bid Proposal dated June 20, 2006.

SUM	<u>\$740.00</u>
-----	------------------------

TOTAL

<u>\$1,532.00</u>

546312-53910

Ledesma Innovations, Inc.

EXTERIOR PRESSURE WASHING

Ledesma Innovations, Inc.

*2310 Running Horse Trail
St. Cloud, Florida 34771
(407) 319-3198 cell
(407) 891-4158 office/fax
March 2, 2009*

Harmony Community Development District (HCDD)
3500 Harmony Square Drive West
Harmony, Florida 34773

Location: Town Square and Main Entrance Sidewalks

INVOICE

- Completion of Pressure washing for the Harmony Town Square Flatwork & Columns per the Bid Proposal dated June 20, 2006.

SUM	\$552.00
-----	-----------------

- Completion of Pressure washing for the Harmony Main Entrance Sidewalks.

SUM	<u>\$350.00</u>
-----	------------------------

TOTAL	<u>\$902.00</u>
-------	------------------------

546312-53910



ARC
An American Reprographics Company

REMIT TO:
NGI - ORLANDO
5005 W. LAUREL, SUITE #216
TAMPA, FL 33607
Phone: (407) 290-6381
Fax: (407) 532-7334
TaxId: 74-603-6592

INVOICE

INVOICE NUMBER

30-317032

Order: 107387
Date: 03/12/2009
Time: 3:01PM

BILL TO:

HARMONY COMM.DEVELOP.DIST 43852
610 SYCAMORE STREET
SUITE 140
CELEBRATION FL 34747

SHIP TO:

HARMONY COMM.DEVELOP.DIST
610 SYCAMORE STREET
SUITE 140
CELEBRATION FL 34747
Phone: (407)566-1935

ATTN: ROSEMARY TSCHINKEL
Rel/Req Number Ordered By
OR INV 30-314610 JUDY
Ship Via Salesman
Our truck DAVID POWERS 1

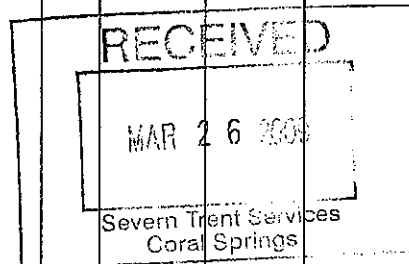
Project Number
PER JUDY

Invoiced By
WENDI POPOWSK

INVOICE

TERMS: Net 30 Days

ITEM NUMBER	DESCRIPTION	UOM	QUANTITY		UNIT PRICE	EXTENSION
			SHIPPED	BACK ORDERED		
4110	B&W PRINTS 8.5X11 1-SIDED 15 copies of 57 originals	CP	855		0.0430	36.77
4115	B&W PRINT 8.5X11-COLOR CARDSTK 15 copies of 1 original	CP	15		0.2000	3.00
4850	COVER STOCK - 8.5X11 WHITE	EA	15		0.3200	4.80
5112	COLOR PRINT 8.5X11 1-SIDED 15 copies of 1 original	CP	15		0.6900	10.35
5201	PROCESS/RIP COLOR FILE-LETTER	EA	1		10.0000	10.00
7309	GBC PUNCHING-PER SHEET	EA	900		0.0280	25.20
7409	GBC BOOK BIND - 3/8 BINDER	EA	15		2.0000	30.00
9810	DELIVERY CHARGE	EA	1		9.9500	9.95
<i>Landscaping RFP packages</i>						
Fuel Surcharge:			4.95			



GROSS AMOUNT	TAX %	TAX AMOUNT	FREIGHT CHARGES	TOTAL AMOUNT DUE	\$135.02
135.02					

RECEIVED IN GOOD CONDITION

X _____ DATE _____ TIME _____

Late Charges of 1.5% per month, equal to 18% annually, will be applied to past due balance.



081681902

GARY MOYER/HARMONY



Orlando Sentinel

03/16/09

621047001

PLEASE DO NOT FOLD
OR STAPLE THIS PORTION

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

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INVOICE

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

03/15	SWO#047511601	NOTICE OF MEETING HARMON	ZOCA	1X0073	.60	43.80
	INV#621047001	0937648	1X	73.00		2.00
		LEGAL AFFIDAVIT				
				AMOUNT DUE		45.80

GARY MOYER/HARMONY
SUITE 702
210 N UNIVERSITY DR
CORAL SPRINGS FL 330717394

081681902
954753038020

03/16/09

36

RECEIVED
19
US MAR 20 2009
Severn Trent Services
Coral Springs

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

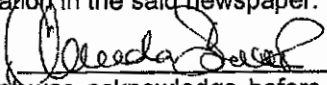
Orlando Sentinel

Published Daily

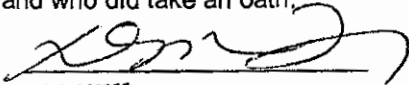
State of Florida } s.s.
COUNTY OF ORANGE

Before the undersigned authority personally appeared Claudia Escobar, who on oath says that he/she is the Legal Advertising Representative of Orlando Sentinel, a daily newspaper published at Kissimmee in Osceola County, Florida; that the attached copy of advertisement, being a Public Hearing in the matter of Mar. 26 in the Osceola Court, was published in said newspaper in the issue; of 3/15/09

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



The foregoing instrument was acknowledged before me this 18 day of March, 2009, by Claudia Escobar, who is personally known to me and who did take an oath.



(SEAL) BORAH M. TONEY
Comm# DD0482759
Expires 11/18/2009
Florida Notary Assn., Inc.

Order# 937648

Notice Of Meeting
Harmony
Community Development District

The regular meeting of the Board of Supervisors of the Harmony Community Development District is scheduled to be held on Thursday, March 26, 2009 at 6:00 p.m. of Harmony/Greensides, 7231 Five Oaks Drive, Harmony, Florida.

The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. The meeting may be continued to a date, time and place to be specified on the record of the meeting. A copy of the agenda for this meeting may be obtained from: Severy Trent Services, 210 N. University Drive, Suite 800, Coral Springs, Florida 33071.

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

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (954) 753-5641 at least two calendar days prior to the meeting.

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

Gary Moyer
District Manager
OSC937648 3/15/09

081681902

GARY MOYER/HARMONY

⁴ **Orlando Sentinel**

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

04/01/09

633104001

PLEASE DO NOT FOLD
OR STAPLE THIS PORTION

000000000081681902633104001000004460000000000081681902633104001000004460

INVOICE

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

04/01/09	0850058601	NOTICE OF SPECIAL EMERGE	CLAS	1X0071	.60	42.60
	INV#633104001	0962400	1X	71.00		2.00
		LEGAL AFFIDAVIT				
		AMOUNT DUE				44.60

GARY MOYER/HARMONY
SUITE 702
210 N UNIVERSITY DR
CORAL SPRINGS FL 330717394 US

¹⁹ **Orlando Sentinel**

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

081681902	04/01/09	6
954753038020		

Orlando Sentinel

Published Daily

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

Before the undersigned authority personally appeared Carol Opacity, who on oath says that he/she is the Legal Advertising Representative of Orlando Sentinel, a daily newspaper published at Kissimmee in Osceola County, Florida; that the attached copy of advertisement, being a Public Hearing in the matter of April 1, 2009 in the Osceola Court, was published in said newspaper in the issue; of 4/01/09

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

Carol Opacity

The foregoing instrument was acknowledged before me this 3rd day of April, 2009, by Carol Opacity, who is personally known to me and who did take an oath.

(SEAL)

JULIA M. NICHOLS
Commissioner
April 1, 2009
Florida, Inc

Order# 962400

Notice Of Special Emergency Meeting Harmony Community Development District
An emergency meeting of the Board of Supervisors of the Harmony Community Development District is scheduled to be held on Friday, April 3, 2009, at 1:00 p.m. at Harmony/Greensides, 7251 Five Oaks Drive, Harmony, Florida, to address the recent bidding activities related to RFP 2009-101 concerning landscape maintenance services that were addressed by the Board of Supervisors on March 26, 2009. The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. The meeting may be continued to a date, time and place to be specified on the record at the meeting. A copy of the agenda for this meeting may be obtained from the District Office, 610 Sycamore Street, Suite 140, Celebration, FL 34747, 407-566-1935.
There may be occasions when one or more Supervisors will participate by telephone. At the above location there will be present a speaker telephone so that any interested person can attend the meeting at the above location and be fully informed of the discussions taking place either in person or by telephone communications.
Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at 407-566-1935 at least two calendar days prior to the meeting. Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.
Gary L. Mover, Manager
OSC 962400 4/1/09



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

April 3, 2009

INVOICE FOR POOL REINSPECTION

Owner / Agent

Harmony Community Development District
 3500 Harmony Square Drive West
 Harmony FL, 34773

Permitted Location

Harmony Community Interactive
 3300 Schoolhouse Road
 Harmony FL 34773

Bill Date: April 3, 2009	Permit #: 49-60-00634
Due Date: April 30, 2009	Amount Due: 35.00
Reinspection Date(s): 03-12-09	

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#	49-60-00634
Total Due on Acct	\$ 35.00
Receipt #	_____
Check #	_____
Date Rec'd	_____
Received by	_____
For Health Dept use only	

549066-5390

8

ORIGINAL

PUBLIC POOL BATHING PLACE

Userid: baldreekn

Approval:

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

REC'D MAR 18 2009

PURPOSE:

- ROUTINE, REINSPECTION, CONSTRUCT., CHANGE OF OWNER, COMPLAINT, CONSULTATION, QA SURVEY, EPIDEMIOLOGY, OTHER

TYPE:

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

NAME: Harmony Community Interactive Water Feature
ADDRESS: 3300 Schoolhouse Road
CITY: Harmony
OWNER: Harmony Community Development
ZIP: 34773
PERSON IN CHARGE: Todd / Jimmy
PHONE: 407-973-2322
POOL OPERATOR: Roberts Pool
PHONE: 407-948-6063
E-MAIL: thaskett@birchwoodacres.com

RESULTS:

- Satisfactory, Incomplete, Pool Closed, Unsatisfactory, OUT OF BUSINESS

Correct Violations by

- Next Inspection, 8:00 AM on:

Table with columns: BEGIN TIME, END TIME, DATE ASSESSED, POSITION #, EXISTING FACILITIES - PERMIT NUMBER

Table with column: Re-Inspection Date

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, SANITARY FACILITIES, WATER QUALITY, EQUIPMENT ROOM, POOL SPECIFICATIONS (VOLUME, POOL LOAD, FLOW RATE, FILTER TYPE)

COMMENTS AND INSTRUCTIONS

Violation: Keep maintenance log at pool site. Fill in daily. [FAC]: 44. 44. Maintenance Log, 64E-9.004(13). Maintenance logs must be kept on all pools.

#19 and #33 corrected

INSPECTION CONDUCTED BY: Kristen(Nicole) Baldrée
INSPECTION COND SIGNATURE: Email to Todd
COPY OF REPORT RECEIVED BY: Email to Todd
PHONE: 407-742-8610
DATE: 03/12/2009

Invoice

REW Landscape Corp

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

Date	Invoice #
3/12/2009	706005

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

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

Quantity	Description	Rate	Amount
	CC: TODD HASKETT thaskett@Birchwoodacres.com Harmony Development Co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fx: 1/407-891-1620 Ref: HARMONY IRRIGATION REPAIRS This will serve as our invoice for the following IRRIGATION repairs performed on: 03/02/2009 DETAILS OF IRRIGATION WORK PERFORMED: Vandlism repairs to 8 risers at back endo fo Button Bush Loop:		
1	MATERIALS: 8 x 1/2MA / 8NOZZLES / 8 PRS ADAPTOR / 2 X 1/2 COUPLERS / FT 1/2 PVC	53.42	53.42
1.5	IRRIGATION TECHNICIAN RATE @ \$40.00 PER HOUR	40.00	60.00
Please remit to above address.		Total	\$113.42

RECEIVED
 SEVANN TRENT LANDSCAPE
 CORAL SPRINGS

546041-53902

Invoice

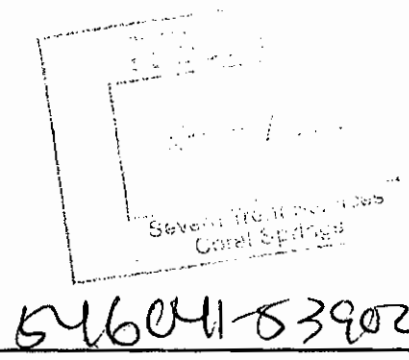
REW Landscape Corp

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

Date	Invoice #
3/12/2009	706006

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

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

Quantity	Description	Rate	Amount
	CC: TODD HASKETT thaskett@Birchwoodacres.com Harmony Development Co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fx: 1/407-891-1620 Ref: HARMONY IRRIGATION REPAIRS This will serve as our invoice for the following IRRIGATION repairs performed on: 03/11/09 DETAILS OF IRRIGATION WORK PERFORMED: Repaired dry zone; found zone 5 in contraoller showing default - Changed Solenoid		
1	MATERIALS: Solenoid x 1	28.95	28.95
0.5	IRRIGATION TECHNICIAN RATE @ \$40.00 PER HOUR	40.00	20.00
			
Please remit to above address.		Total	\$48.95

Invoice

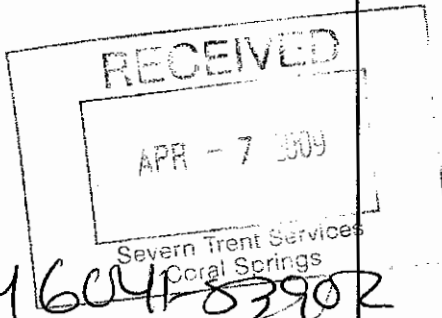
REW Landscape Corp

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

Date	Invoice #
3/12/2009	706007

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

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

Quantity	Description	Rate	Amount
	<p>CC: TODD HASKETT thaskett@Birchwoodacres.com Harmony Development Co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fx: 1/407-891-1620</p> <p>Ref: HARMONY IRRIGATION REPAIRS</p> <p>This will serve as our invoice for the following IRRIGATION repairs performed on: 03/12/2009</p> <p>DETAILS OF IRRIGATION WORK PERFORMED: DOG PARK CLOCK 9 - Repaired leak found on cracked tee (cut out and replaced); Mainline Tee cracked on both sides:</p>		
1	MATERIALS: 2x2 1/2 slip fix / 1 x 2 1/2 tee / 1 x 2 1/2 coupler / 1 x 2 1/2x2 RB / 1 x 2"90 / 2 x 2" coupler	90.75	90.75
5	IRRIGATION TECHNICIAN RATE @ \$40.00 PER HOUR	40.00	200.00
<p style="text-align: center;">  846041-83902 </p>			
Please remit to above address.		Total	\$290.75

Invoice

REW Landscape Corp

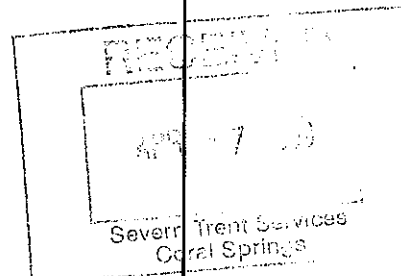
PO Box 951484
 Lake Mary, FL 32795-1484
 Phone: 407/328-9425
 Fax: 407/324-9448 (QB7.0)

Date	Invoice #
3/12/2009	706008

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

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

Quantity	Description	Rate	Amount
	CC: TODD HASKETT thaskett@Birchwoodacres.com Harmony Development Co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fx: 1/407-891-1620 Ref: HARMONY IRRIGATION REPAIRS This will serve as our invoice for the following IRRIGATION repairs performed on: 03/11/09 DETAILS OF IRRIGATON WORK PERFORMED: CLOCK 3 - Replaced broken rotors and clogged nozzles (clogged with shell debris)		
1	MATERIALS: 3 x PGP / 2 x Nozzles	70.35	70.35
1.5	IRRIGATION TECHNICIAN RATE @ \$40.00 PER HOUR	40.00	60.00



846004-53902

Please remit to above address.	Total	\$130.35
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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 #
3/31/2009	706013

Bill To
Altn: 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 MARCH2009 Harmony Maintenance: HARMONY CDD ASHLEY PARK POOL & CABANA TRACT @ \$533.33 <div style="text-align: center; font-size: 2em; font-family: cursive;"> 646096-53902 </div>	<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p style="text-align: center; font-weight: bold; font-size: 1.2em;">RECEIVED</p> <p style="text-align: center; font-weight: bold; font-size: 1.2em;">APR - 2 2009</p> <p style="text-align: center; font-size: 0.8em;">Severn Trent Services Coral Springs</p> </div>	533.33	533.33
Please remit to above address.		Total	\$533.33	

REW Landscape Corp

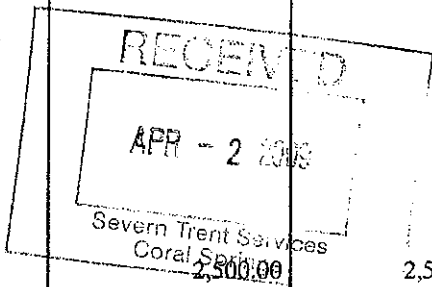
PO Box 951484
 Lake Mary, FL 32795-1484
 Phone: 407/328-9425
 Fax: 407/324-9448 (QB7.0)

Invoice

Date	Invoice #
3/31/2009	706014

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

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

Quantity	Description	Rate	Amount
	FAX TO 954/345-1292 + MAIL ORIGINAL TO HARMONY CDD + EMAIL TO: thaskett@Birchwoodacres.com CC: TODD HASKETT Harmony Development Co., LLC 3500 Harmony Square Drive West Harmony. FL 34773 Phone: 1/407-891-1616 Fx: 1/407-891-1620 Ref: HARMONY MAINTENANCE of HARMONY 192 For landscape maintenance per contract for the month of MARCH2009 Harmony Maintenance: HARMONY 192 <div style="text-align: center; font-size: 2em; font-family: cursive;">546305-83902</div>		<div style="text-align: center;">  </div> 2,500.00
Please remit to above address.		Total	\$2,500.00

Invoice

REW Landscape Corp

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

Date	Invoice #
3/31/2009	706015

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

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

Quantity	Description	Rate	Amount	
	FAX TO 954/345-1292 + MAIL ORIGINAL TO HARMONY CDD + EMAIL TO: thaskett@Birchwoodacres.com CC: TODD HASKETT Harmony Development co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fax: 1/407-891-1620 Ref: HARMONY MAINTENANCE * Entry & Us 192 * Blvd & Linear Park * Town Center * Pet park * US 192 Const. Entr to fence west side * Swim Club * Lakeshore Park For landscape maintenance per contract for the month of MARCH 2009 Harmony Maintenance: ENTRY & US 192 546048 Harmony Maintenance: BLVD & LINEAR PARK 546318 Harmony Maintenance: TOWN CENTER 546047 Harmony Maintenance: PET PARK 546309 Harmony Maintenance: US 192 CONSTRUCTION ENTRANCE TO FENCE LINE WEST SIDE 546048 Harmony Maintenance: SWIM CLUB (AQUATIC) 546096 Harmony Maintenance: LAKESHORE PARK 546046	<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> RECEIVED APR - 2 2009 Severn Trent Services Coral Springs </div>	5,015.00 6,332.00 2,429.00 1,673.00 200.00 485.00 1,975.00	5,015.00 6,332.00 2,429.00 1,673.00 200.00 485.00 1,975.00
Please remit to above address.		Total	\$18,109.00	

REW Landscape Corp

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

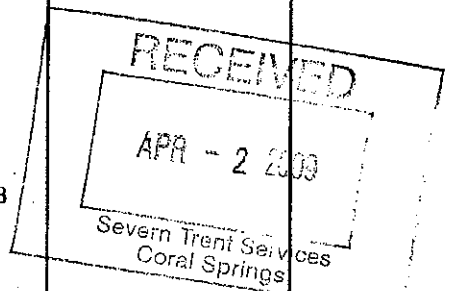
Invoice

Date	Invoice #
3/31/2009	706016

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

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

Quantity	Description	Rate	Amount
	<p>FAX TO 954/345-1292 + MAIL ORIGINAL TO HARMONY CDD + EMAIL TO: thaskett@Birchwoodacres.com CC: TODD HASKETT Harmony Development co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fax: 1/407-891-1620</p> <p>Ref: HARMONY MAINTENANCE of HARMONY NEIGHBORHOOD B</p> <p>For landscape maintenance per contract for the month of MARCH 2009</p> <p>Harmony Maintenance: HARMONY NEIGHBORHOOD B (EFFECTIVE FEBRUARY 2006)</p> <p style="text-align: center; font-size: 2em; font-family: cursive;">546314 - 53902</p>	520.00	520.00
Please remit to above address.		Total	\$520.00



REW Landscape Corp

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

Invoice

Date	Invoice #
3/31/2009	706017

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

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

Quantity	Description	Rate	Amount	
	FAX TO 954/345-1292 + MAIL ORIGINAL TO HARMONY CDD + EMAIL TO: thaskett@Birchwoodacres.com CC: TODD HASKETT Harmony Development co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fax: 1/407-891-1620 Ref: HARMONY MAINTENANCE of HARMONY NEIGHBORHOOD C2 For landscape maintenance per contract for the month of MARCH 2009 Harmony Maintenance: HARMONY NEIGHBORHOOD C2 <div style="text-align: right; font-size: 2em; font-family: cursive;">546302-53902</div>	<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> RECEIVED APR - 2 2009 Severn Trent Services Coral Springs </div>	495.00	495.00
Please remit to above address.		Total	\$495.00	

REW Landscape Corp

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

Invoice

Date	Invoice #
3/31/2009	706018

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

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

Quantity	Description	Rate	Amount
	FAX TO 954/345-1292 + MAIL ORIGINAL TO HARMONY CDD + EMAIL TO: thaskett@Birchwoodacres.com CC: TODD HASKETT Harmony Development co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fax: 1/407-891-1620 Ref: HARMONY MAINTENANCE of HARMONY NEIGHBORHOOD D1 For landscape maintenance per contract for the month of MARCH2009 Harmony Maintenance: HARMONY NEIGHBORHOOD D1	550.00	550.00
Please remit to above address.		Total	\$550.00

RECEIVED
 APR - 2 2009
 Severn Trent Services
 Coral Springs

546301-53902

REW Landscape Corp

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

Invoice

Date	Invoice #
3/31/2009	706019

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 MARCH2009</p> <p>Harmony Maintenance: HARMONY LONG PARK EAST AND STREETSCAPE - contract date 04/26/2007</p> <p style="text-align: center; font-size: 2em;">546320 - 839.02</p>	<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>RECEIVED</p> <p>APR - 2 2009</p> <p>Seyern Trent Services Coral Springs</p> </div>	6,600.00	6,600.00
Please remit to above address.		Total	\$6,600.00	

REW Landscape Corp

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

Invoice

Date	Invoice #
3/31/2009	706020

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

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

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

RECEIVED
 APR - 2 2009
 Severn Trent Services
 Coral Springs

846315 - 53902

Invoice

REW Landscape Corp

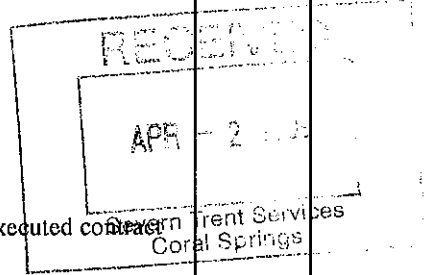
PO Box 951484
 Lake Mary, FL 32795-1484
 Phone: 407/328-9425
 Fax: 407/324-9448 (QB7.0)

Date	Invoice #
3/31/2009	706021

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

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

Quan...	Description	Rate	Amount
	<p>FAX TO 954/345-1292 + MAIL ORIGINAL TO HARMONY CDD + EMAIL TO: thaskett@Birchwoodacres.com CC: TODD HASKETT Harmony Development Co., LLC 3500 Harmony Square Drive West Harmony. FL 34773 p1/407-891-1616 f1/407-891-1620</p> <p>Ref: HARMONY MAINTENANCE of HARMONY D2 & E, as per Harmony CDD executed contract dated 04/23/08:</p> <p>For landscape monthly maintenance service for the month of: MARCH2009</p>	1,100.00	1,100.00
<p>546330-83902</p>			



Please remit to above address.	Total	\$1,100.00
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Invoice

REW Landscape Corp

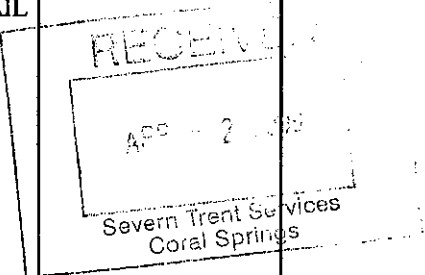
PO Box 951484
 Lake Mary, FL 32795-1484
 Phone: 407/328-9425
 Fax: 407/324-9448 (QB7.0)

Date	Invoice #
3/31/2009	706022

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

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

Quantity	Description	Rate	Amount
	<p>FAX TO 954/345-1292 + MAIL ORIGINAL TO HARMONY CDD + EMAIL TO: thaskett@Birchwoodacres.com CC: TODD HASKETT Harmony Development Co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fx: 1/407-891-1620</p> <p>Ref: HARMONY MAINTENANCE of HARMONY CDD PARKS AND OPEN SPACE WITHIN NEIGHBORHOOD G</p> <p>For landscape maintenance per contract for the month of MARCH2009</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.		Total	\$1,200.00



846307-53902

Invoice

REW Landscape Corp

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

Date	Invoice #
3/31/2009	706023

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

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

Quantity	Description	Rate	Amount
	<p>FAX TO 954/345-1292 + MAIL ORIGINAL TO HARMONY CDD + EMAIL TO: thaskett@Birchwoodacres.com CC: TODD HASKETT Harmony Development Co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fx: 1/407-891-1620</p> <p>Ref: HARMONY MAINTENANCE of HARMONY SECONDARY ENTRANCE</p> <p>For landscape maintenance per contract for the month of MARCH2009</p> <p>Harmony Maintenance: HARMONY SECONDARY ENTRANCE</p> <p style="text-align: center; font-size: 2em;">546045 - 83902</p>	<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p style="text-align: center; font-weight: bold; font-size: 1.2em;">RECEIVED</p> <p style="text-align: center;">APR - 2 2009</p> <p style="text-align: center; font-size: 0.8em;">Severn Trent Services Coral Springs</p> </div> <p style="text-align: center;">4,083.33</p>	4,083.33
Please remit to above address.		Total	\$4,083.33

Invoice

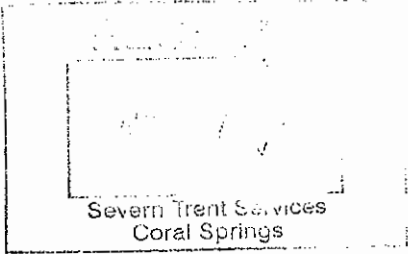
REW Landscape Corp

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

Date	Invoice #
4/2/2009	706056

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

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

Quantity	Description	Rate	Amount
	CC: TODD HASKETT thaskett@Birchwoodacres.com Harmony Development Co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fx: 1/407-891-1620 Ref: HARMONY IRRIGATION REPAIRS This will serve as our invoice for the following IRRIGATION repairs performed on: 03/18/09 DETAILS OF IRRIGATION WORK PERFORMED: Clock 1 - Irrigation inspection repairs and adjustments to all zones. Repairs to severely restricted rotors and badly clogged nozzles by water line debris.		
1	MATERIALS: 9 x PGP / 10 x Nozzles / 2 x 3/4 Couplers	222.45	222.45
2.5	IRRIGATION TECHNICIAN RATE @ \$40.00 PER HOUR	40.00	100.00
			
846041-53902			

Please remit to above address.	Total	\$322.45
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REW Landscape Corp

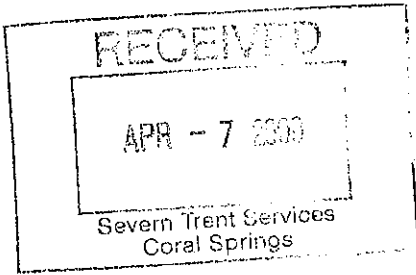
PO Box 951484
 Lake Mary, FL 32795-1484
 Phone: 407/328-9425
 Fax: 407/324-9448 (QB7.0)

Invoice

Date	Invoice #
4/3/2009	706057

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

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

Quantity	Description	Rate	Amount
	<p>CC: TODD HASKETT thaskett@Birchwoodacres.com Harmony Development Co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fx: 1/407-891-1620</p> <p>Ref: HARMONY - ADDITIONAL IRRIGATION AT ORIGINAL ENTRANCE (CLOCK 1 & 3)</p> <p>This will serve as our invoice for the following scope of work performed on 03/18/2009 as agreed per proposal dated 03/05/2009:</p> <p>DETAILS OF IRRIGATION WORK PERFORMED: Original entrance - add to existing irrigation system in place to extend coverage by 100ft on either side of entrance:</p>		
1	MATERIALS: 3 ROTORS CLOCK1 / 3 ROTORS CLOCK 3	189.71	189.71
4	IRRIGATION TECHNICIAN RATE @ \$40.00 PER HOUR	40.00	160.00
			
Please remit to above address.		546041-53902	Total
			\$349.71

Invoice

REW Landscape Corp

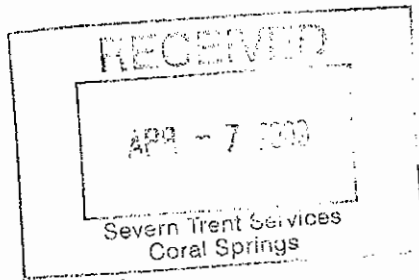
PO Box 951484
 Lake Mary, FL 32795-1484
 Phone: 407/328-9425
 Fax: 407/324-9448 (QB7.0)

Date	Invoice #
4/3/2009	706058

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

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

Quantity	Description	Rate	Amount
	<p>CC: TODD HASKETT (email to: thaskett@Birchwoodacres.com) Harmony Development Co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fx: 1/407-891-1620</p> <p>Ref: HARMONY - COMMON AREAS</p> <p>This will serve as our invoice for the following scope of work performed at the above referenced project:</p>		
1	Reimbursement for DUMPSTER PULLS serviced 01/19/09+01/29/09 (bill#4587511-0180-9/po#13918 + po#13968 see attached)	908.75	908.75
1	Reimbursement for DUMPSTER PULLS serviced 02/19/09 (bill#4591489-0180-2/po#14057 see attached)	450.96	450.96



Please remit to above address.	546016-53910	Total	\$1,359.71
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Waste Management
 Orlando
 3411 N 40th Street
 Tampa FL 33605-1698

Page 3 of 3
 Customer: REW LANDSCAPE CORP
 Account Number: 181-0047192-0180-0
 Invoice Date: 02/01/2009
 Invoice Number: 4587511-0180-9
 Due Date: Due Upon Receipt
 WM ezPay Account ID: 00013-58903-02009

Service Location: 181-47192 Rew Landscape Corp Harmony 300; 7255 Irlo Bronson Memorial Hwy E. Saint Cloud FL 34714-9883

Date	Ticket	Description	Quantity	U/M	Rate	Amount
01/19/09	726618	30 Yd rolloff Job #po#carmen leon	1.00			350.00
01/29/09	736892	30 Yd rolloff Job #po# 13968	1.00			350.00
02/01/09		1.00 Fuel/environmental charge Osceola county franchise fee Late payment fee	1.00			90.22 118.53 6.87
Total Current Charges						915.62

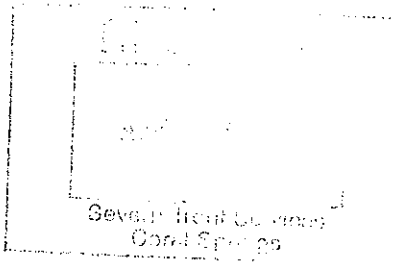
PO 13918

PO 13968

Disputed → 6.87

Harmony A/P Copy

#70658



REW Landscape Corp

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

Invoice

Date	Invoice #
4/3/2009	706059

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

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

Quantity	Description	Rate	Amount
	CC: TODD HASKETT thaskett@Birchwoodacres.com Harmony Development Co., LLC 3500 Harmony Square Drive West Harmony, FL 34773 Phone: 1/407-891-1616 Fx: 1/407-891-1620 Ref: <u>HARMONY - SQUARE CENTER FRONT</u> This will serve as our invoice for the following scope of work performed on 03/24/2009 as requested and approved to proceed by Todd Haskett: DETAILS OF WORK PERFORMED: Straighten Oak (7"-8" cal) at front of Square Center by white fence at Hwy 192		
4	Labor: 2 men / 2 hrs	30.00	120.00
2	Equipment 2hrs	75.00	150.00
1	Materials - Metal Strap Set	48.00	48.00
Please remit to above address.		Total	\$318.00

ROBERT'S POOL SERVICE

PHONE
407 568-1074
Fax
407 568-7483

19315 LAKE PICKETT ROAD
ORLANDO, FL 32820
CPC - 041419

CELL PHONES
PAT (407) 948-8063
SUSAN (407) 948-9357
JP (407) 948-5810

RECEIVED

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

MAR 19 Date: 3/15/2009

Severn Trent Services
Coral Springs

HARMONY SWIM CLUB	
MARCH POOL MAINTENANCE	\$ 725.00
5 WEEKS ENDING 3/30/09	
FOUNTAIN AT LAKESHORE PARK	
MARCH POOL MAINTENANCE	\$ 225.00
5 WEEKS ENDING 3/30/09	
ASHLEY PARK POOL & CABANA	
MARCH POOL MAINTENANCE	\$ 525.00
5 WEEKS ENDING 3/30/09	
TOTAL PAYMENT DUE \$ 1,475.00	

546074-539101

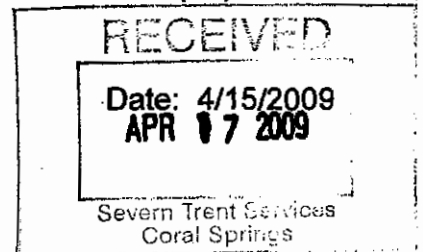
ROBERT'S POOL SERVICE

PHONE
407 568-1074
Fax
407 568-7483

19315 LAKE PICKETT ROAD
ORLANDO, FL 32820
CPC - 041419

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

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



HARMONY SWIM CLUB	
APRIL POOL MAINTENANCE	\$ 580.00
4 WEEKS ENDING 4/27/09	
FOUNTAIN AT LAKESHORE PARK	
APRIL POOL MAINTENANCE	\$ 180.00
4 WEEKS ENDING 4/27/09	
ASHLEY PARK POOL & CABANA	
APRIL POOL MAINTENANCE	\$ 420.00
4 WEEKS ENDING 4/27/09	
TOTAL PAYMENT DUE	
	\$ 1,180.00

**SEVERN
TRENT
SERVICES**

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

SRO INVOICE: STES 2040707
Page: 1
Invoice Date: 03/13/09
Salesperson:

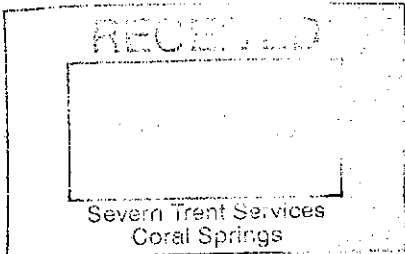
Management Services

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

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

REF Cust PO Ship Via Terms
S078897 NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
ADDITIONAL MANAGEMENT FEES FOR JANUARY 2009				
MANAGEMENT FEES-FIELD OP SVC 001.531016.53901.5000	1.00	EA	3,568.00	3,568.00



Sub Total: 3,568.00
Misc Charges: 0.00
Freight: 0.00
Tax Amount: 0.00
Total: 3,568.00

DETACH AND RETURN WITH REMITTANCE

Invoice: 2040707 Customer: 1-00263 HARMONY CDD 3,568.00

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

Remittance Amount

**SEVERN
TRENT
SERVICES**

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

SRO INVOICE: STES 2041169
Page: 1
Invoice Date: 04/14/09
Salesperson:

Management Services

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

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

REF Cust PO Ship Via Terms
S079694 NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
APRIL 2009 MANAGEMENT FEES				
MANAGEMENT FEE- ADMIN 001.531027.51201.5000	1.00	EA	4,228.33	4,228.33
MANAGEMENT FEES-FIELD OP SVC 001.531016.53901.5000	1.00	EA	3,568.00	3,568.00
POSTAGE 001.541006.51301.5000	1.00	EA	13.02	13.02
COPIES 001.547001.51301.5000	1.00	EA	740.20	740.20
OFFICE SUPPLIES 001.551002.51301.5000	1.00	EA	55.00	55.00
PHONE 001.541003.51301.5000	1.00	EA	7.98	7.98
FAXES 001.541003.51301.5000	1.00	EA	2.00	2.00

RECEIVED
APR 17 2009

Sub Total: 8,614.53
Misc Charges: 0.00
Freight: 0.00
Tax Amount: 0.00
Total: 8,614.53

DETACH AND RETURN WITH REMITTANCE

Invoice: 2041169 Customer: 1-00263 HARMONY CDD 8,614.53

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

Remittance Amount

Ritter, Wendy

From: rhill [rhill@birchwoodacres.com]
Sent: Thursday, April 02, 2009 4:36 PM
To: Ritter, Wendy
Cc: Greg Gologowski; Shad Tome
Subject: United Fire Protection Invoice
Attachments: United Fire Protection Invoice.pdf

Hi Wendy

Fire extinguishers were requested for the dock and for one the boats. We had two extra ones, so Shad approved to donate to the Harmony CDD. Both were certified during our yearly inspection in March of this year.

Please see the attached invoice for installation of the fire extinguishers. One was installed on the gas powered boat. The other one was installed inside the resident locker room.

I will keep them on my list to have them certified at the same time I request Development's certifications. Per OHSA requirements, I also complete a monthly check on all of them. I will ask Thomas to complete the monthly inspections for the ones at the dock.

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

UNITED FIRE PROTECTION



2900 Shader Road
 Orlando, Florida 32808
 407-299-0201
 Fax 407-296-3126
 Website: www.unitedfirepro.com
 FL Lic. #'s 59550900021995
 49598100012004

AREA # <u>22</u>		INVOICE NO. 269533
NO. EXT. <u>1</u>		DATE <u>4/2/09</u>
WO#		EMP#
ANNUAL	SERV. CALL <input checked="" type="checkbox"/>	TERMS
CHK#	\$25.00 CHARGE FOR RETURNED CHECK	

A SERVICE CHARGE OF 1.5% (OR MAXIMUM ALLOWED BY LAW) WILL BE ADDED TO ANY ACCOUNT THAT IS MORE THAN 10 DAYS DELINQUENT

ACCOUNT: <u>Harmony CDD</u>	BILL TO:
ADDRESS: <u>3500 Harmon Square West</u>	
CITY: <u>Orlando</u> STATE: <u>FL</u> ZIP: <u>32837</u>	
PHONE: <u>407-1616</u> CONTACT: <u>Rhonda</u> P.O.#	

QTY.	DESCRIPTION	EACH	EXTENSION
	ANNUAL CERT.		
	RECHARGE / 6 YR. MAINTENANCE		
	<i>Install - Residium Locks - 4 @ Gas Boat -</i>		
	HYDROTEST		
	PARTS		
<u>1</u>	<u>Service Install of 2 @ Gas Boat</u>	<u>45.00</u>	<u>45.00</u>
<u>1</u>	<u>Part 5lb. Shop Service</u>	<u>10.00</u>	<u>10.00</u>

COMMENTS: • Customer is responsible for: CHECKING THEIR EXTINGUISHER MONTHLY • Call us immediately if gauge is in the red area or if extinguisher is used.	D.O.T. / OSHA LABELS ENVIRONMENTAL CHG.	
	TAGS, SEALS, LUBRICANTS/MISC. SHOP CHARG.	<u>3.00</u>
	SUB-TOTAL	<u>58.00</u>
	TAX RATE %	<u>1.5%</u>
	TOTAL PLEASE PAY FROM THIS INVOICE	<u>60.96</u>
	DEPOSIT	
BALANCE DUE	<u>60.96</u>	

PLEASE READ THIS BEFORE ACCEPTING: THE ABOVE WORK HAS BEEN PERFORMED BY UNITED IN ACCORDANCE WITH ALL STATE AND LOCAL ORDINANCES AND IN ACCORDANCE WITH THE NATIONAL FIRE PROTECTION ASSOCIATION'S APPLICABLE CODES. UNITED ASSUMES NO FURTHER LIABILITY IN THE PERFORMANCE OF THE ABOVE EQUIPMENT AS SUCH MALFUNCTION MAY BE DUE TO CIRCUMSTANCES BEYOND OUR CONTROL.

I HEREBY CERTIFY THAT I AM CAPABLE OF AUTHORIZING THE WORK PERFORMED ABOVE. I ACKNOWLEDGE RECEIPT OF ABOVE WORK AND UNDERSTAND THAT BY SIGNING THIS, I AM ASSUMING RESPONSIBILITY FOR PAYMENT ON WORK DONE. BY ACCEPTANCE OF THIS INVOICE YOU AGREE TO PAY ALL COST ASSOCIATED WITH COLLECTIONS, INCLUDING BUT NOT LIMITED TO: COLLECTION FEES, ATTORNEY FEES, AND COURT COSTS.

AGENT: _____ RECEIVED & AUTHORIZED BY: _____

Walker Technical Services

6003 Nettle Path Dr
Fort Pierce, FL 34951

Invoice

Date	Invoice #
3/25/2009	598

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

P.O. No.	Terms	Project

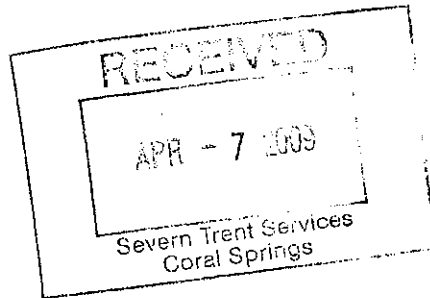
Quantity	Description	Rate	Amount
	Monitoring of Maxi-Com System-April Harmony Community	250.00	250.00
		Total	\$250.00

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

Page: 1
 04/03/2009
 98866-003M
 8093
 ACCOUNT NO:
 STATEMENT NO:

General Counsel to District



PREVIOUS BALANCE \$531.25

			HOURS	
03/02/2009	KVA	Telephone message left for Bob Evans (no charge).	0.05	
03/03/2009	KVA	Begin review of the employment by the District of a fulltime Dock Master	0.08	22.00
	JTL	Meet with Tim Qualls to discuss bid issues.	0.80	160.00
03/04/2009	KVA	Telephone conference with Bob Evans; prepare for meeting on 26 March and follow-up.	0.30	82.50
03/06/2009	KVA	Review and revise amendments to the Dock Master Agreement between the District and Severn Trust; conference with Tim Qualls; factual research and commence updated legal research as requested on the purpose and related powers of the District for a variety of proposed systems, facilities and services projects	0.75	206.25
	TRQ	Review of contract for dockmaster services	0.50	62.50
03/11/2009	KVA	Work on landscape bid matters	0.17	46.75
	TRQ	Legal research re minor irregularities in bid proposals	0.80	100.00
03/12/2009	KVA	Work on landscape bid matters and prepare for board meeting	0.42	115.50
	TRQ	Follow up on bid irregularity issue	0.20	25.00
03/13/2009	KVA	Work on landscape bid matters	0.20	55.00

General Counsel to District

		HOURS	
03/16/2009	TRQ	Review of proposed amendment for employment contract and RFP for lake maintenance	0.50 62.50
03/18/2009	KVA	Begin review of emails, draft contract amendments and draft bid responses and related law	0.15 41.25
03/19/2009	KVA	Work on bidding contract matters; work on government in the sunshine and lawful public purpose and being open to the public for certain parks and recreational facilities and related matters	0.25 68.75
03/20/2009	KVA	Further work on bidding contract matters and certain parks and recreational facilities and related matters.	1.10 302.50
03/25/2009	KVA	Review agenda and attachments in detail; telephone message to Brenda Burgess; telephone message to Gary Moyer; telephone conference with Robert Evans; briefing conference with Tim Qualls; review bidding and public records law; review binds on landscaping contract; review rules and applicable law; begin review of the aquatics draft RFP and related work	2.17 596.75
	TRQ	Follow up on Supervisor Kassel's question; conference with Ken vanAssenderp in his preparation for board meeting; follow up on Supervisor Kassel's question.	0.45 56.25
03/26/2009	KVA	Further preparation for and participation in board of supervisors March meeting; discussion with Robert Evans, Gary Moyer and others before board meeting.	4.08 1,122.00
03/27/2009	TRQ	Legal research re bid protests; conference with Ken vanAssenderp and Jay LaVia regarding bid protests.	1.10 137.50
	KVA	Review all notices of bid challenges; telephone conference with Gary Moyer; telephone conference with Brenda Burgess; conference with Jay LaVia and Tim Qualls; review law and rules; work on and revise notice; work up and assess strategy and tactics and related work; other follow-up from board meeting including other legal and factual research.	2.10 577.50
	JTL	Meet with Tim Qualls and Ken vanAssenderp to discuss bid protest and special meeting notice issues; research issues relating to what is reasonable notice for a special emergency meeting; review cases addressing meeting requirements under the Florida Sunshine Law; locate and review cases regarding general notice issues.	2.15 430.00
03/29/2009	JTL	Review issues related to notice requirements; locate and review cases regarding notice requirements.	1.20 240.00

ACCOUNT NO:
STATEMENT NO:

Harmony

General Counsel to District

		HOURS	
03/30/2009	TRQ	Legal research regarding bid posting.	0.20 25.00
	KVA	Review competitive procurement and laws; conference with Jay LaVia; preparation for, participation in and begin follow-up from telephone conference with Chairman Evans, Gary Moyer, Steve Boyd, Brenda Burgess, Jay LaVia and related work on the procurement matter and notice of intent to file bid protests regarding landscaping project	1.41 387.75
	JTL	Meet with Ken vanAssenderp to discuss case status; telephone conference with clients and Ken vanAssenderp to discuss case status and notice issues; review and edit draft correspondence to RFP respondents.	1.20 240.00
03/31/2009	TRQ	Conference with Ken vanAssenderp and Jay LaVia regarding bid protests; legal research regarding bid protests.	0.60 75.00
	KVA	Conference with Jay LaVia and Tim Qualls; prepare for, review of documents and telephone conference with Brenda Burgess and complete the assignment and edit as instructed by Chairman Evans and related work and revisions	1.31 360.25
	DJ	Research concerning bid timeline.	0.70 28.00
	JTL	Meet with Ken vanAssenderp to discuss case status; telephone conference with Brenda; further revisions to draft correspondence to RFP respondents.	1.10 220.00
		CURRENT SERVICES RENDERED	<u>26.04</u> <u>5,846.50</u>

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Ken van Assenderp	0.05	\$0.00	\$0.00
Ken van Assenderp	14.49	275.00	3,984.75
John T. LaVia, III	6.45	200.00	1,290.00
Danythe Johnson, Clerk	0.70	40.00	28.00
Timothy R. Qualls, Attorney	4.35	125.00	543.75

03/04/2009	Long distance calls	3.45
03/31/2009	Travel mileage for Ken vanAssenderp to and from board meeting (566.14 miles at 44.5 cents per mile)	<u>251.94</u>
	TOTAL ADVANCES	<u>255.39</u>
	TOTAL CURRENT WORK	<u>6,101.89</u>

031023 - 51401

Harmony

General Counsel to District

Page: 4
04/03/2009
ACCOUNT NO: 98866-003M
STATEMENT NO: 8093

04/01/2009	Fee Payment - Thank you (Check # 51482)	-531.25
	BALANCE DUE	<u>\$6,101.89</u>

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

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