ADVANCED

THANK YOU FOR YOUR BUSINESS

Harmony Cdd 210 N. UNIVERSITY DR SUITE 702

3375 Tax # 85-8012693782C-9 ST CLOUD, FL 34769

1322 CAROLINA AVE

POMPANO BEACH, FL 33071-

(407) - 498 - 5142

407-908-59 6 2 WK	#954-753-5841					
15341 (21/21/01/07/20010)	INDEASON DESCRIPTION OF THE PROPERTY OF THE PR	dice)2.5	006514 4940			17年前次2010年
Para Number 1	Describition (Ex		(Liest) Q		Each Ext	ension
50-86170	RED/YEL DLX YOUTH	VEST	34.85	1	32.93	32.93
50-86100	DLX INFANT VEST T	WL 2	35.96	2	31.14	62.28
	TYPE2					
м1	LIVE VEST	:	15.00	1	13.50	13.50
M1	TYPE2		15.00	1	13.50	13.50

RECEIVED

DEC 202010 Severn Trent Services Coral Springs

CHRG

\$108.71 Acct # 3375

Subtotal:

\$108.71

No Tax

Invoice TOTAL:

\$108.71

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

ADVANCED MARINE

THANK YOU FOR YOUR BUSINESS

Harmony Cdd 210 N. UNIVERSITY DR 3375 Tax # 85-8012693782C-9 1322 CAROLINA AVE

SUITE 702

POMPANO BEACH, FL 33071-

C-9 S

ST CLOUD, FL 34769

407-908-5962 WK#954

WK#954-753-5841

(407) - 498 - 5142

New York Paragram

RECEIVED

DEC 2 0 2010 Severn Trent Services Coral Springs

CHRG

\$2609.99 Acct # 3375

Subtotal:

\$2609.99

No Tax

Invoice TOTAL:

\$2609.99

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

AMERICAN AD SPECIALTIES, INC.

7075 Kingspoint Parkway Sulte 14 Orlando FL 32819

INVOICE

Date

Invoice No.

12/27/2010

47724

PH 407-649-7784 FX 407-649-4772

SOLD TO:

Accounts Payable
HARMONY COMM. DEVELOPMENT DISTRICT
210 N. University Dr.
Suite 702
Coral Springs FL 33071

SHIP TO:

AMBER SAMBUCA
HARMONY COMM. DEVELOPMENT DISTRICT
3500 Harmony Square Drive West
Harmony FL 34773

Cust. No.	Cust. C	rder No.	DATE SHP	SHP VIA	/Tracking#	Terms	SisPrsn
HAR00036			12/21/2010	U P S GRN	D	NET 30	JPL
Ordered	Shipped	Item No.	Description			Price	Amount
10 EA	10	EMB	Custom Embroide	ered Apparel			
5 EA	5	2000	Sport Grey Gildar	Uitra Cotton T-Shir	t: 5-XXL	12.50	62.50
5 EA	5	437	Forest Green Jer	zees Blended Jersey	Polo: 5-XXL	16.50	82.50
			Order Total				145.00
			Shipping				9.46
			INVOICE TOTAL				154.46

RECEIVED

Fax:

Phone: 954-753-5841

DEC 3 0 2010

Severn Trent Services Coral Springs

Customer: HAR00036 invoice: 47724 Invoice Balance 154,46

AMERICAN AD SPECIALTIES, INC. 7075 Kingspoint Parkway

Suite 14

Orlando FL 32819

Thank you very much for your business!!!

59-3005915



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 Numbers with Rollover

407-242-4699

407-433-2447 407-908-5962 RECEIVED

JAN 06 2011

Severn Trent Services Coral Springs Page: 1 of 11

Billing Cycle Date: 11/19/10 - 12/18/10

Account Number: 993377858

Foundation Account Number: 00089857

Invoice Number: 993377858X12262010

Previous Balance	147.70
Payment Posted	-147.70
BALANCL	0.00
Monthly Service Charges Usage Charges Credits/Adjustments/Other Charges	129.97 1.70 4.12
Government Fees & Taxes	13.83
HOZAL CURRENT CHARGES	149,62
Late fees pressed after Jan 18	F to
Fotal Amount Due \$149.62	

Go Green! Sign up for Paperless Billing Today

Sign up for paperless billing and join AT&T in its efforts to be more earth-friendly, Going paperless is safe, secure and easy, and will save you time and money each month, View and store your monthly bills online (for up to 12 months) instead of receiving paper bills in the mail. Visit att.com/actgreen to learn more and enroll today. It's free, it's easy, and it's green!

PO Box 1829 Alpharetta, GA 30023-1829

#BWNJSZT #12009933778580# 2812.4.157.33116 1 MB 0.382 1s BIRCHWOOD ACRES ATTN: WENDY RITTER 210 N UNIVERSITY DR STE 800 CORAL SPRINGS FL 33071-7320

ակակարդիկիրի միակինի հինկիրի հինկիր

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

Account Number: 993377858
Total Amount Due: \$149.62
Amount Paid: \$

* Please do not send correspondence with payment.

Yes, enroll me in AutoPay
Signature required on reverse

Total Amount
Due by Jan 13, 2011

Please Mail Check Payable To:

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

79900000793377858000000001496200000014962007



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

2 of 11 11/19/10 - 12/18/10 993377858 00089857



General Information

- Late fee: Accounts with former AT&T Wireless plans are charged 1.5% or less of the balance unpaid as of the next bill period. Accounts with Cingular/new AT&T plans are charged \$5 in CT, DC,DE,IL,KS,MA,MD,ME,MI,MO,NH,NJ,NY,PA,OK,OH,RI,VA,VT,WI,WV; or 1.5% of the balance unpaid as of the next bill period in all other states. Accounts with former AT&T Wireless and Cingular/new AT&T plans incur the lesser of these charges.
- Notations made on checks or accompanying materials are not effective.
- Do not send notes/letters with payment. We cannot guarantee receipt. Send notes/letters to AT&T, PO Box 1809, Paramus, NJ 07653-1809
- Calls to Customer Service may be monitored to ensure high quality service.
- Ouestions on accessibility by persons with disabilities: 1-866-241-6568
- AT&T Mobility Tax ID # 84-1659970
- AT&T surcharges include: Regulatory Cost Recovery Charge to recover costs to comply with government assessments and regulations; Universal Service Charges; and gross receipts charges. They are not taxes and are subject to change.

Electronic Check Conversion

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

Single Payment Agreement (for klosk payment)

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

AutoPay	Enro	lment:
----------------	------	--------

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

Bank Account Holder Signature

Date

Other Payment Options:

All payment options below can be paid through your bank account, debit card, and credit card.
- Pay using your wireless phone for free. Disi *PAY (*729), then hit send.

- Pay Online. Logon to 'Manage My Wireless Account' at att.com/MyWireless. First time users must register.

Make a one time payment under 'Account Overview'; choose 'Make a Payment' Sign up for Paperless Billing under 'Bill & Payments' at no additional charge

- Pay by mail using this remittance stub and a check or money order. It may take up to 7-10 days to post.

- Dial 1-800-331-0500 and pay from any phone.

- An Administrative Fee may apply.

2812.004.033116.01.06.0000000 YSNNNNNY 325317.325317



 Page:
 3 of 11

 Billing Cycle Date:
 11/19/10 - 12/18/10

 Account Number:
 993377858

 Foundation Account Number:
 00089857

Prior Activity	993377858
Previous Balance	 147.70
Detail of Payments Posted	
Payment by Check posted on Dec 09, 2010	-147.70
TOTAL BALANCE CONTROL OF THE STATE OF THE ST	\$0.00

Wireles	s Detail	l .	- M. M	***			9933	77858
Wireless Number	Minutes Used	Msg/KB/ MB Used	Monthly Service	Usage Charges	Credits, Adj & Other Charges	Government Fees & Taxes	Non-Comm Related Charges	Total
407-242-4699	336	0	9.99	0.00	0,76	2,05	0.00	12.80
BIRCHWOOD	ACRES		(See Pa	ge 5 for a list o	f individual charge	s.)		
407-433-2447	1	0	9.99	0.00	0.76	2.05	0.00	12.80
ASST DOCK N	ASTER		(See Pa	ge 7 for a list o	f individual charge	s.)		
407-908-5962	851	29,220	109.99	1.70	2.60	9.73	0.00	124.02
THOMAS BEL	/IEF		(See Pa	ge 9 for a list o	f individual charge	8.)		
Total -	1/188	29,220	129,97	170	4.12	13.83	2 0.00	149,62
II(0)II ASIL	Nimore's	11/10/10/12					81	49)(6)2

Group Details

Note: The following information summarizes only the shared plan services for your account. For additional information and details relating to all other services for a subscriber, please refer to the subscriber's individual pages.

FT9NTN700RUMMUNW

Shared Minutes Used

Wireless Number	Period	Monthly Service	Rollover Minutes	Other Shared Minutes	Billed Minutes	Billed Charges
407-242-4699	11/19-12/18	9.99	125	211	0	0.00
407-433-2447	11/19-12/18	9.99	0	1	0	0.00
407-908-5962	11/19-12/18	60.00	331	520	0	0.00
		7038	456	\$ 100 m	0	0.06

Summary of Rollover Minutes for the Group

Previous Rollover Balance	•	1,655
Unused Package Minutes Added to Rollover	•	244
Rollover Minutes Expired (*)		-134
Current Rollover Balance		1,765

(*) Unused Package Minutes Expire After 12 Billing Periods



Page: 4 of 11
Billing Cycle Date: 11/19/10 - 12/18/10
Account Number: 993377858
Poundation Account Number: 00089857



2812.004.033116.02.06.0000000 YSNNNNNY 325319.325319



 Page:
 5 of 11

 Billing Cycle Date:
 11/19/10 - 12/18/10

 Account Number:
 993377858

 Foundation Account Number:
 00089887

Wireless Line Summary I User Name: BIRCHWOOD ACRE	407	407-242-4699		
Monthly Service Charges	Period	Monthly Charge	Total Charge	
Rate Plan				
FT9NTN700RUMMUNW	11/19-12/18	8,99	8.99	
Includes:				
- 6 Way Calling				
- 700 Anytime Mins				
- Anytime Min Rollover				
- BasicVoiceMail .				
- Call Forward Conditional				
- Call Forward Immediate				
- Call Hold				
- Call Waiting				
- Caller ID	•			
- Direct Bill Detail			•	
- Family Talk				
- Message Waiting Ind				
- Nation GSM		•		
- UNL Nght & Wknd Min				
- Unlimited M2M Expnd				
Other Services				
AT&T Direct Bill	11/19-12/18	0.00	0.00	
T&T Domestic LD	11/19-12/18	0,00	0.00	
Includes:		•		
- Toll Domestio				
- Toll International			* * * *	
AT&T Roam LD	11/19-12/18	0.00	0.00	
Includes:		•		
- Toli Domestic				
- Toll International	*****		0.00	
ISM Coverage Area	11/19-12/18	0.00	0.00	
Off-Network Roam	11/19-12/18	- -	0.00	
Inlimited Expd M2M Inlimited N&W	11/19-12/18 11/19-12/18	0.00 0.00	0.00	
	11/13-12/16	VIVV	0,00	
Vireless Data		2.00	A 00	
ATA OPT OUT	11/19-12/18	0.00	0.00	
IC/VIDEO PayPerUse	11/19-12/18	0.00	0,00 \$9,99	
OTOMONO NETHONALIZACIONO S	ARMEN			
Jsage Charges (See Usage Charge Details)				
OPPORTS X OPPORTANTED A STREET			5(0,00)	
Credits, Adjustments & Other	r Charges			
egulatory Cost Recovery Charge	C	0,38	,	
ederal Universal Service Charge		0.38		
TOTO VALUE OF THE PART OF THE	KENTO INHURICH KARIO PAR		90.76	
Jovernment Fees & Taxes				
11 Service Fee		0.50		
L State Communications Tax		0.99	i	



 Page:
 6 of 11

 Billing Cycle Date:
 11/19/10 - 12/18/10

 Account Number:
 993377858

 Foundation Account Number:
 00089857



Wireless Line Summary	For: (Con	tinued)		407-2	42-4699
User Name: BIRCHWOOD ACR	ES			-	
Government Fees & Taxes	· · · · · · · · · · · · · · · · · · ·				
City Communications Tax				0.56	
I KODIKA EMERGAM BRANIM EDIN BIR DIBESKO	CTAXES	100	2.0		\$2:05
	774 (1777) 274 (274)	(0))			881943Y
Usage Charge Details				407-2	42-4699
User Name: BIRCHWOOD ACRE	S				
	Minutes				
Summary of	Included	Minutes	Billed ·	Billed	Total
Usage Charges	In Plan	Used	Minutes	Rate	Charge
FT9NTN700RUMMUNW				**************************************	
Unlimited Expd M2M		111			0.00
Rollover FM 700		125			0.00
Unlimited N&W		100			0.00
TO THAT HE SERVED IN THE SERVER OF THE SERVE				i este	\$0.00

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FL State Communications Tax

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

7 of 11 11/19/10 - 12/18/10 993377858

00089857

0.99

Wireless Line Summary For: 407-433-2447 User Name: ASST DOCK MASTER Monthly Total Monthly Service Charges Period Charge Charge Rate Plan FT9NTN700RUMMUNW 11/19-12/18 9.99 9.99 Includes: - 6 Way Calling - 700 Anytime Mina - Anytime Min Rollover - BasicVoiceMail - Call Forward Conditional - Call Forward Immediate - Call Hold - Call Waiting - Caller ID - Direct Bill Detail - Family Talk - Message Waiting Ind - Nation GSM - UNL Nght & Wknd Min - Unlimited M2M Expnd Other Services AT&T Direct Bill 11/19-12/18 0.00 0.00 AT&T Domestic LD 11/19-12/18 0.00 0.00 Includes: - Toll Domestic - Toli International 11/19-12/18 0.00 0.00 AT&T Roam LD Includes: - Toll Domestic - Toll International GSM Coverage Area 11/19-12/18 0.00 0.00 0.00 Off-Network Roam 11/19-12/18 0.00 0.00 Unlimited Expd M2M 11/19-12/18 0.00 Unlimited N&W 11/19-12/18 0.00 0.00 Wireless Data DATA OPT OUT 11/19-12/18 0.00 0.00 0.00 PIC/VIDEO PayPerUse 11/19-12/18 0.00 TOTAL MONTHLY SERVICE \$9.99 **Usage Charges** (See Usage Charge Details) TOTAL USAĞE CHARGES Credits, Adjustments & Other Charges Regulatory Cost Recovery Charge 0.38 Federal Universal Service Charge 0.38 Government Fees & Taxes 911 Service Fee 0.50



 Page:
 8 of 11

 Billing Cycle Date:
 11/19/10 - 12/18/10

 Account Number:
 993377858

 Foundation Account Number:
 00089857



Wireless Line Summa	ry For: (Con	tinued)		407-4	33-2447
User Name: ASST DOCK MA	STER				
Government Fees & Taxe	S				
City Communications Tax				0.56	
HONEST CONTRACTOR	S & TAXES		1		92.05
(Comparison exercises not	4(1)7-4(1)-77	47			\$1,2,810
Usage Charge Details		<u></u>	**********	407-4	33-2447
User Name: ASST DOCK MAS	TER				
	Minutes				
Summary of	Included	Minutes	Billed	Billed	Tota!
Usage Charges	ln Plan	Used	Minutes	Rate	Charge
FT9NTN700RUMMUNW		· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·
i, # 214 I 14 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \					



Page: 9 of 11
Billing Cycle Date: 11/19/10 - 12/18/10
Account Number: 993377858
Foundation Account Number: 00089857

Wireless Line Summary For: User Name: THOMAS BELIEF		40'	407-908-5962		
Monthly Service Charges	Period	Monthly Charge	Total Charge		
Rate Plan			***		
FT9NTN700RUMMUNW Includes: - 6 Way Calling - 700 Anytime Mins - Anytime Min Rollover	11/19-12/18	60.00	60.00		
Basic VoiceMail Cali Forward Conditional Cali Forward Immediate Cali Hold Call Waiting					
- Caller ID - Direct Bill Detail - Family Talk - Message Waiting Ind					
Nation GSM UNL Nght & Wknd Min Unlimited M2M Expnd					
Other Services	•				
AT&T Direct Bill AT&T Domestic LD	11/19-12/18 11/19-12/18	0.00 0.00	0.00 0.00		
Includes: - Toli Domestic - Toli International					
NAT Roam LD Includes: - Toil Domestic - Toil International	11/19-12/18	0.00	0.00 ·		
- 1011 thismanonal Quip Insurance Prem	11/19-12/18	4,99	4.99		
ISM Coverage Area	11/19-12/18	0.00	0.00		
ff-Network Roam	11/19-12/18	0.00	0.00		
Inlimited Expd M2M	11/19-12/18	0.00	0.00		
nlimited N&W	11/19-12/18	- 0.00	0.00		
/ireless Data					
BRY ENTRPRSE CV	11/19-12/18	45.00	45,00		
BRYUNLCHILD Includes:	11/19-12/18	0.00	0,00		
- Blackberry			}		
- DATA ACCESS					
IC/VIDEO PayPerUse	11/19-12/18	0.00	0.00		
OTPALEMONDHUM/SIERMICHKOH			\$109.99		
Usage Charges (See Usage Charge Details)					
OTALEUSACITACHARUBS			MERSIHOD		
credits, Adjustments & Other	Charges				
egulatory Cost Recovery Charge		0.38			



Page: 10 of 11
Billing Cycle Date: 11/19/10 - 12/18/10
Account Number: 993377858
Foundation Account Number: 00089857



Wireless Line Summar	y For: (Cont	inued)		407-9	08-5962
User Name: THOMAS BELIEF					
Credits, Adjustments & Ot	her Charges				
Pederal Universal Service Charge				2.22	
ikonnamenthudinismadhusenan	AMERICA PARTIES	(GEVARCIES)		ig ir oʻr	\$2(60)
Government Fees & Taxes					
911 Service Fee				0.60	
FL State Communications Tax				5.88	
City Communications Tax				3.95	\$9.73
IKONYA IK O'O MERANMENDA BERES	I CAN DAY A LANGE OF THE SECOND			States #	250.0
I KO BIO NEKO KEPANTIO JOSSI KO JEO	F 44(17/49)));4(\$9)	12			AND PARTY
Usage Charge Details				407-9	08-5962
User Name: THOMAS BELIEF					
	Minutes				
Summary of	Included	Minutes	Billed	Billed	Total
Usage Charges	In Plan	Used	Minutes	Rate	Charge
FT9NTN700RUMMUNW		······································			
Unlimited Expd M2M		223			0.00
Rollover FM 700		331			0.00
Unlimited N&W	innes t in Colonial de pas aposto incidad	297	inistración de cinado abid	Sandahan saka saka ni ing Panjalan	0.00
					#::\6#0\0
	Msg/Min/				
•	KB/MB	Msg/Min/	Msg/Min/		
Summary of	Included	KB/MB	KB/MB	Billed	Total
Wireless Data	In Plan	Used	Billed	Rate	Charge
Text Restricted				00.00 %	A 50
- Instant Messages Out		1	1	\$0.20/Msg	0.20
BBRYUNLCHILD - Blackberry	•	22.725	22,725	\$0.00/KB	0.00
- DATA ACCESS		6,489	6,489	\$0,00/KB	0.00
PICTURE/VIDEO MSGING			_		2 50
- Pict Video MSG		5	5	\$0.30/Msg	1.50
Subtotal					\$1,70
ikonkamekazejozejivakej					\$1.70
			AND DESCRIPTION OF THE PARTY OF		

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Page: Billing Cycle Date: Account Number:

11 of 11 11/19/10 - 12/18/10 993377858 Foundation Account Number: 00089857

AT&T Smart Controls

Controlling content and keeping safe is easier than ever with AT&T Smart Controls, a new all-in-one destination to help you get the most from your AT&T Wireless, Internet and TV services. AT&T Smart Controls provides information and tools to help you manage content, spending, family member's time online, your connections and more. For peace of mind when using the technology you rely on most, visit att.com/smartcontrols today.



2002 East Robinson Street Orlando Florida 32803 Office 407.894.5969 Fax 407.894.5970 info@blo-techconsulting.com www.blo-techconsulting.com

Invoice submitted to:

Harmony CDD - Gary Moyer 210 N. University Dr. Suite 702 Coral Springs FL 33071

November 30, 2010

In Reference To: Harmony CDD Aquatic Plant Maintenance

Project #582-01 (2009-201)

Maintenance

Professional Services

\$1530/month

Invoice #11187

1 101000101101 00171000			
10/25/2010 Maintenance (Mitigation/Ponds)	RECEIVE	Hrs/Rate	<u>Amount</u> 1,530.00
10/25/20 10 Maintenance (Minigation of Origo)			
For professional services rendered	DEC 06 2010	0.00	\$1,530.00
•	Severn Trent Services		\$3,060.00
Previous balance	Coral Springs	•	, .
10/4/2010 Payment - Thank You			(\$1,530.00) (\$1,530.00)
11/2/2010 Payment - Thank You		-	
Total payments and adjustments			(\$3,060.00)
		-	\$1,530.00
Balance due			Ψ1,000.00

Bio-Tech Consulting Inc. Environmental and Permitting Services

2002 East Robinson Street Orlando Florida 32803 Office 407.894.5969 Fax 407.894.5970 Info@bio-techconsulting.com www.bio-techconsulting.com

invoice submitted to:

Härmony CDD - Gary Moyer 210 N. University Dr. Suite 702 Coral Springs FL 33071

December 09, 2010

in Reference To: Harmony CDD Aquatic Plant Maintenance

Project #582-01 (2009-201)

Maintenance

\$1530/month

Dec

Invoice #11289

Professional Services

11/11/2010 Maintenance (Mitigation/Ponds) NC

12/3/2010 Maintenance (Mitigation/Ponds)

9/8/2010 Maintenance (Mitigation/Ponds)
back-billed from September

For professional services rendered

Previous balance

Balance due

RECEIVED

DEC 13 2010

Severn Trent Services Goral Springs Hrs/Rate Amount

1,530.00

1,530.00

1,530.00

\$4,590.00

\$1,530.00

\$1,530.00

\$6,120.00



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

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



Retail Store in Your Area See Centurylink Website

Pay Online CENTURYLINK.com/myaccount

Pay by Phone 1-877-813-7604

Customer Service 1-877-436-2277

Repair Service 1-800-788-3600

Internet Address CENTURYLINK.com/business

Total **CenturyLink Services** 32.50 Local Services - Page 3 Long Distance - Page 3 .99 15.00 Taxes and Surcharges - Page 4

407. 892. 7636 12/4 - 1/3/1. 541003. 53910

RECEIVED

V 00061

003264

DEC 14 2010 Severn Trent Services **Coral Springs**

	Payments & Adjustments		Balance	Total Current Charges	Total Amount Due
48.49	-48,49		.00,	48.49	\$48.49

Current Charges Due By: If received after January 4: 12/24/10 \$56.99

Please Recycle



Please return this portion with payment

Customer Service 1-877-438-2277

Internet Address CENTURYLINK.com/business Account Number 407-892-7636-804

Due Date:

December 24, 2010

Total Amount Due: \$56.99 if received after January 4 \$48,49

Amount Enclosed:

48.49

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

CenturyLink P.O. Box 1319 Charlotte NC

28201-1319

MB 01 081257 51190 B 349 A ոլիմինիկիինակինականականիկինների HARMONY CDD ATTN WENDY RITTER 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320



Customer Service 1-877-436-2277 Internet Address
CENTURYLINK.com/business

Page 2 of 5 Account Number 407-892-7636-304

stantury in amportant information and Aleway (out sais use

§ - Truth-in-billing

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

Americans with Disability Act

The Americans with Disabilities Act (ADA) assures that individuals with speech and/or hearing disabilities have access to the nation's telecommunications system. Telecommunication Relay Services (TRS) provide access to telephone services that are equivalent to those provided to individuals without hearing or speech disabilities. TRS also permits people without hearing or speech disabilities to communicate easily with individuals who do because special equipment is no longer required. More information about how the services work and how to access relay centers toll-free can be found in the white pages of your CenturyLink telephone directory.

Contacting CenturyLink

For your convenience, information about your local phone service is available online at www.centurylink.com. To speak with a customer care associate, call Monday – Friday, 8 a.m. - 9 p.m. EST at the number found on the top of the first page of your bill. You can also find our customer care number in the information pages of the telephone directory, or you can call us toli-free at 800-326-2384. Service problems can be reported 24 hours a day, seven days a week by calling 800-786-6272.

Call Before You Dig

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



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

Customer Service 1-877-438-2277 Internet Address
CENTURYLINK.com/business

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

Payment - Thank you!	Nov 20	-48.49
	Total Payments and Adjustments	-\$48.49
entonengeralisaviore		
Petail charges for 407-892-7636: December 4	4 - January 3	
Vionthly Service Charges		
This section contains a summary of your monthly recur	rring charges, including calling plans and calling features.	
Local phone service		29.00 3.50
Non-published directory listing		3.96
	Total Monthly Service Charges	\$32. 5
• •		
	Total cantury thic total Services Charges	
ceroned file zong distance, was	Total Century Link Local Services Charges	
rantuey≥nk 2,mg Distantee	Total Comprehic Local Services Charges	

Kanleshuryan arrugansanaksising

Total Monthly Service Charges

5 - see page 2 for explanation.

.99



Monthly Statement - Customer Service . December 4, 2010

1-877-438-2277

Internet Address
CENTURYLINK.com/business

Account Number 407-892-7636-304

,		
cal Services Taxes and Surcharges		
Government Fees and Taxes	•	
Emergency 911 Surcharge	.50	
This surcharge aids in supporting Emergency 911 services in your area.		
Federal Tex Tax Imposed by the federal government on telecommunications services.	1.19	
Local Comm, Services Tax	2,26	•
Communications services tax levied by the governing authority of each municipality and county.	. ;	
State Comm. Services Tax	3.62	
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.
Surcharges and Fees		
Interetate access surcharge	6.23	
This charge recovers part of the costs of local facilities used for interstate calling.		
Federal universal service fund	.80	
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		\$7.6
Total Local Services Taxes and Surcharges		\$14.7
		\$14.
Total Local Services Taxes and Surcharges		\$14.
Total Local Services Taxes and Surcharges Invoice Number: 53338665 - Nov 25		\$14.
Total Local Services Taxes and Surcharges	.10	\$14.
Total Local Services Taxes and Surcharges Invoice Number: 53338665 - Nov 25 Government Fees and Taxes	.10	\$14.
Total Local Services Taxes and Surcharges Invoice Number: 53338665 - Nov 25 Government Fees and Taxes FL Communications Service Tax Communications services tax levied by the state. Local Communications Service Tax	.10	\$14.
Total Local Services Taxes and Surcharges Invoice Number: 53338665 - Nov 25 Government Fees and Taxes FL Communications Service Tax Communications services tax levied by the state.		\$14.
Total Local Services Taxes and Surcharges Invoice Number: 53338665 - Nov 25 Government Fees and Taxes FL Communications Service Tax Communications services tax levied by the state. Local Communications Service Tax Communications services tax levied by the governing authority of each municipality		
Invoice Number: 53338665 - Nov 25 Government Fees and Taxes FL Communications Service Tax Communications services tax levied by the state. Local Communications Service Tax Communications services tax levied by the governing authority of each municipality and county. Total Long Distance Government Fees and Taxes: Nov 25 Surcharges and Fees	.08	
Invoice Number: 53338665 - Nov 25 Government Fees and Taxes FL Communications Service Tax Communications services tax levied by the state. Local Communications Service Tax Communications Service Tax Communications services tax levied by the governing authority of each municipality and county. Total Long Distance Government Fees and Taxes: Nov 25 Surcharges and Fees Carrier Universal Service Charge		
Invoice Number: 53338665 - Nov 25 Government Fees and Taxes FL Communications Service Tax Communications services tax levied by the state. Local Communications Service Tax Communications services tax levied by the governing authority of each municipality and county. Total Long Distance Government Fees and Taxes: Nov 25 Surcharges and Fees	.08	
Invoice Number: 53338665 - Nov 25 Government Fees and Taxes FL Communications Service Tax Communications Services tax levied by the state. Local Communications Services Tax Communications services tax levied by the governing authority of each municipality and county. Total Long Distance Government Fees and Taxes: Nov 25 Surcharges and Fees Carrier Universal Service Charge The Federal Universal Service Fund helps keep local service rates affordable to all	.08	\$14.7 \$.1
Invoice Number: 53338665 - Nov 25 Government Fees and Taxes FL Communications Service Tax Communications services tax levied by the state. Local Communications Service Tax Communications services tax levied by the governing authority of each municipality and county. Total Long Distance Government Fees and Taxes: Nov 25 Surcharges and Fees Carrier Universal Service Charge The Federal Universal Service Fund helps keep local service rates affordable to all and provides discounts on services to achools, libraries and low-income families.	.08	\$.



Monthly Statement December 4, 2010 Customer Service 1-877-436-2277 Internet Address
CENTURYLINK.com/business

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

See you Change, and Samer Selections.

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

Summary for 407-892-7636

Current Carrier Selections

Activity

Local Toll:

CenturyLink

no change

Long Distance:

CenturyLink

no change

34,00

Monthly Statement December 7, 2010

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

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



Retail Store in Your Area

See Centurylink Website

Pay Online CENTURYLINK.com/myaccount

Pay by Phone 1-877-813-7604

Customer Service 1-877-436-2277

Repair Service 1-800-788-3800

Internet Address CENTURYLINK.com/business



Local Services - Page 3

Taxes and Surcharges - Page 4

14.98



#407.498.3185 1217-116/11 001. 541003. 53910

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DEC 13 2010

Severn Trent Services Coral Springs

	Previous Balance	Payments & Adjustments	Balance	Total Current Charges	Total Amount Due
(48.98	-48.98	.00	48,98	\$48.98

Current Charges Due By: If received after January 6: 12/29/10 -

\$57.48





Please return this portion with payment

Customer Service 1-877-438-2277

Internet Address CENTURYLINK.com/business Account Number 407-498-3185-069

Due Date:

December 29, 2010

Totel Amount Due: \$57.48 if received after January 6 \$48.98

Amount Enclosed:

4898

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

CenturyLink P.O. Box 1319

Charlotte NC

28201-1319

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CORAL SPRINGS FL 33071-7320



Customer Service 1-877-436-2277

Internet Address

CENTURYLINK.com/business

2 of Account Number 407-498-3185-059

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9 - Truth-in-billing

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Call Before You Dig

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

Company Guaranteed Disconnect

Purchase Order Number: 081308P052

Customer Service 1-877-436-2277

Internet Address CENTURYLINK.com/business

Page Sof 5 **Account Number** 407-498-3185-059

100	MARKET HELION	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	#1745	STATE OF THE PERSON	
	A CONTROL OF		-0.000		

5.00

Payments and Adjustments		-
Payment - Thank you!	Nov 24	-48.98
	Total Payments and Adjustments	-\$48.98
Century Link Local Services Detail charges for 407-498-3185: Dec	omber 7 - January 6	
Detail clorges for 407 455-5155. Dec	into y - valuary o	
Monthly Service Charges		
Monthly Service Charges This section contains a summary of your month	hly recurring charges, including calling plans and calling features.	

Total Monthly Service Charges

\$34.00



Customer Service 1-877-436-2277

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

Services Taxes and Surcharges		
Government Fees and Taxes Emergency 911 Surcharge This surcharge aids in supporting Emergency 911 services in your ares.	.50	
Federal Tax Tax imposed by the federal government on telecommunications services.	1.23	
Local Comm. Services Tax Communications services tax levied by the governing authority of each municipality and county.	2.35	
State Comm. Services Tax Communications services tax levied by the state.	3.76	
Telecommunications relay surcharge Funds the telecommunications relay center which assists hearing and speech impaired individuals in communicating with others.	.11	
Total Local Services Government Fees and Taxes		\$7.
Surcharges and Fees	0.00	
Interstate access surcharge This charge recovers part of the costs of local facilities used for interstate calling.	6,23	
Federal universal service fund The Universal Service Fund helps keep local service rates affordable to all and provides discounts on services to schools, libraries and low-income families.	.90	
Total Local Services Surcharges and Fees		\$7.
Total Local Services Taxes and Surcharges		\$14.

Customer Service 1-877-436-2277 Internet Address
CENTURYLINK.com/business

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

Service Figuresand Carrels telections

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

Summary for 407-498-3185

Current Carrier Selections

Activity

Local Toll:

None

no change

Long Distance:

None

no change



120

Monthly Statement January 4, 2011 Page 1 of 5 Account Number 407-892-7636-304

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



Retail Store in Your Area See Centurylink Website

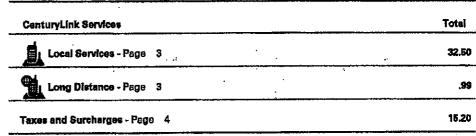
Pay Online CENTURYLINK.com/myaccount

Pay by Phone 1-877-813-7604

Customer Service 1-877-436-2277

Repair Service 1-800-788-3600

Internet Address
CENTURYLINK.com/business



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JAN 1 0 2011 Severn Trent Services Coral Springs

C41003-53910

Previous Balance	Payments & Adjustments	. Balance	Total Current Charges	Total Amount Due
48,49	-48,49	.00	48.69	\$48.69

Current Charges Due By: If received after February 3:

01/25/11 \$57.19

Piease Recycle



Please return this portion with payment

Customer Service 1-877-436-2277 Internet Address
CENTURYLINK.com/business

Account Number 407-892-7636-304

Due Date:

January 25, 2011

Total Amount Due:

\$57.19 if received after February 3

\$48.69

Amount Enclosed:

,

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

CenturyLink P.O. Box 1319 Charlotte NC

28201-13**1**9

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Monthly Statement January 4, 2011 Customer Service 1-877-436-2277 Internet Address
CENTURYLINK.com/business

Page 2 of 5 Account Number 407-892-7636-304

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§ - Truth-in-billing

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Notice about electronic check conversion

When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. If you do not want to have your check payment converted to an electronic transaction, please call 866-375-1153.

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

USF Increase

Effective January 1, 2011, the Federal Universal Service Fund (USF) surcharge increased from 12.9 percent to 15.5 percent. This surcharge is applied only to interstate services that may be on your statement such as long distance charges and the Subscriber Line Charge. In addition to providing access to comparable telephone service for subscribers in all areas of the United States, this federally created fund assists with affordable telecommunications for rural healthcare, schools and libraries, and some low income users.

Contacting CenturyLink

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Call Before You Dig

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Monthly Statement Janusry 4, 2011

Customer Service 1-877-436-2277

Internet Address CENTURYLINK,com/business Page 3 of 5 Account Number 407-892-7636-304

Paymients and Adiplatinishts

Payments and Adjustments

Payment - Thank you!

Dec 26

-48.49

Total Payments and Adjustments

-\$48.49

Contract (or Longo Signations

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

Monthly Service Charges

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

Local phone service

Non-published directory listing

29.00

3.50

Total Monthly Service Charges

\$32.50

endevendenced and

Long Distance Account ID: 1008771323 Long Distance Invoice: 63628935

Detail charges for 407-892-7636: December 25

Monthly Service Charges

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

Total Monthly Service Charges

.99

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JAN 1 0 2011 Severn Trent Services **Coral Springs**

\$ - see page 2 for explanation.



Monthly Statement January 4, 2011

Customer Service 1-877-436-2277 Internet Address
CENTURYLINK.com/business

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

Oktranic Strictanics		
ocal 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	1.19	
Tax imposed by the federal government on telecommunications services.		
Local Comm. Services Tax	2.27.	
Communications services tax levied by the governing authority of each municipality and county.		
State Comm. Services Tax	3.64	
Communications services tex levied by the state.	0.07	
Telecommunications relay surcharge	.11	
Funds the telecommunications relay center which assists hearing and speech impaired		
individuals in communicating with others.	٠	
Total Local Services Government Fees and Taxes		\$7.7
10mi 20mi) on 11000 dot 11111 1 1 000 diff 1 0 x 00		₹7.7
Surcharges and Fees		
Interstate access surcharge	6.23	
This charge recovers part of the costs of local facilities used for interstate calling.		
Federal universal service fund The Universal Service Fund helps keep local service rates affordable to all and provides	.97	
discounts on services to schools, libraries and low-income families.		
Total Local Services Surcharges and Fees		\$7.2
	•	
Total Local Services Taxes and Surcharges		\$14.9
ong Distance Taxes and Surcharges	* **1	
Involce Number: 53628938 - Dec 25		
Government Fess and Taxes		
FL Communications Service Tax	.10	
Communications services tax levied by the state.		
Local Communications Service Tax	.08	
Communications services tax levied by the governing authority of each municipality		
and county.		
Total Long Distance Government Fees and Taxes: Dec 25		
		- •
Surcharges and Fees Carrier Universal Service Charge	400	
Carrier Universal Service Charge The Federal Universal Service Fund helps keep local service rates affordable to all	.13	
and provides discounts on services to schools, libraries and low-income families.		
Total Long Distance Surcharges and Fees: Dec 25		\$.18
		A 00
Total Long Distance Taxes and Surcharges		\$.29
Total Long Distance Taxes and Surcharges		3.2 8

Monthly Statement January 4, 2011 Customer Service 1-877-436-2277 Internet Address
CENTURYLINK.com/business

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

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

Summary for 407-892-7636

Current Carrier Selections

Activity

Local Toll:

CenturyLink

no change

Long Distance:

CenturyLink

no change



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

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



Retail Store in Your Area See Centurylink Website

Pay Online CENTURYLINK.com/myaccount

Pay by Phone 1-877-813-7604

Customer Service 1-877-436-2277

Repair Service 1-800-788-3600

Internet Address CENTURYLINK.com/business

CenturyLink Services	Total
Local Services - Page 3	29.00
Long Distance - Page 3	.99
Taxes and Surcharges - Page 4	14.37

JAN 06 2011

Severn Trent Services Coral Springs



Payments & Adjustments Previoue Balance

Balance

Total Current Charges

Total Amount Due

44.36

-44.36

.00

44.38

\$44.36

Current Charges Due By: If received after January 25: 01/18/11 \$52,86





Please return this portion with payment

Customer Service 1-877-438-2277

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

Due Date:

Total Amount Due: \$52.86 if received after January 25 January 18, 2011

\$44.36

Amount Enclosed:

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

CenturyLink P.O. Box 1319 Charlotte NC

28201-1319

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MB 01 067605 14263 B 281 A ել[գիկիլիլիիկիկիլիլիսիսինիարինիկիլիկիլիիլակունի SEVERN TRENT - HARMONY CDD 210 N UNIVERSITY DR STE 800 CORAL SPRINGS FL 33071-7320



Customer Service 1-877-438-2277 Internet Address
CENTURYLINK.com/business

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

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§ - Truth-in-billing

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Notice about electronic check conversion

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Important Information and News You Can Use continued on page 5



Customer Service 1-877-436-2277 Internet Address
CENTURYLINK.com/business

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

Payments and Adjustments		
Payment - Thank you!	Dec 8 .	-44,36
	Total Payments and Adjustments	-\$44.36
Detail charges for 407-891-1308: December 25 -	January 24	
Monthly Service Charges		
This section contains a summary of your monthly recurring	charges, including calling plans and calling features.	
Local phone service Purchase Order Number: 033110P312		29.00
ϵ^*	Total Monthly Service Charges	\$29.00
	enticonucy in consequince chica we	7.00
PRODESTING CONSTRUCTION OF THE CONSTRUCTION OF		
• •		
Long Distance Account ID: 1000325060 Long Distance involce: 53548836		
Long Distance Involce: 53548836		
Long Distance invoice: 53548836 Detail charges for 407-891-1308: December 18	charges, including long distance calling plans.	.96

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§ - see page 2 for explanation.



Customer Service 1-877-436-2277 Internet Address
CENTURYLINK.com/business

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

Services Taxes and Surcharges		
Government Fees and Taxes		-
Emergency 911 Surcharge	.50	
This surcharge aids in supporting Emergency 911 services in your eres.		
Federal Tax	1.08	
Tax imposed by the federal government on telecommunications services.	±	
Local Comm. Services Tex	2.06	
Communications services tax levied by the governing authority of each municipality and county.	•	
State Comm. Services Tax	3.30	
Communications services tax levied by the state.	. 0.00	
Telecommunications relay surcharge	.11	
Funds the telecommunications relay center which assists hearing and speech impeired		
individuals in communicating with others.		
Total Local Services Government Fees and Taxes		\$7.0
Surcharges and Fees		
Interstate access surcharge	6.23	
This charge recovers part of the costs of local facilities used for interetate calling.		
Federal universal service fund	.80	
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		\$7.0
Total Local Services Taxes and Surcharges		\$14.0
Distance Taxes and Surcharges		
Invoice Number: 53548836 - Dec 18		
Government Fees and Taxes		
	.10	
FL Communications Service Tax		
	.06	
FL Communications Service Tax Communications services tax levied by the state.		
FL Communications Service Tax		
FL Communications Service Tax Communications services tax levied by the state. Local Communications Service Tax Communications services tax levied by the governing authority of each municipality		\$1
FL Communications Service Tax Communications services tax levied by the state. Local Communications Service Tax Communications services tax levied by the governing authority of each municipality and county.		
FL Communications Service Tax Communications services tax levied by the state. Local Communications Service Tax Communications services tax levied by the governing authority of each municipality and county. Total Long Distance Government Fees and Taxes; Dec 18	.13	***** ***
FL Communications Service Tax Communications services tax levied by the state. Local Communications Service Tax Communications Services tax levied by the governing authority of each municipality and county. Total Long Distance Government Fees and Taxes; Dec 18 Surcharges and Fees	.13	n e ern s e
FL Communications Service Tax Communications services tax levied by the state. Local Communications Service Tax Communications services tax levied by the governing authority of each municipality and county. Total Long Distance Government Fees and Taxes; Dec 18 Surcharges and Fees Carrier Universal Service Charge The Federal Universal Service Fund helps keep local service rates affordable to all	.13	*** ***** \$.1

Monthly Statement December 25, 2010 Customer Service 1-877-436-2277 Internet Address
CENTURYLINK.com/business

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

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Call Before You Dig

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

Say the shining or same thrule significations

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

Summary for 407-891-1308

Current Carrier Selections

Activity

Local Toil:

CenturyLink

no change

Long Distance:

CenturyLink

no change

Harmony CDD City of St Cloud OUC

11/8-12/9/10

Account #	Service Address		
101546-3422	8 7034 BUTTON BUSH LP	\$	10.93
101546-3422	9 7014 BUTTON BUSH LP	\$	11.31
101546-3423	0 3338 BRACKEN FERN DR	\$	10.93
101546-3423	1 3319 BRACKEN FERN DR	\$	16.56
101546-3423	2 3317 PRIMROSE WILLOW DR	\$	17.19
101546-3423	3 3306 PRIMROSE WILLOW DR	\$	10.93
101546-3423	4 3300 POND PINE RD	\$	11.93
101546-3423	5 7255 E. IRLO BRONSON MEM. HWY ENT	•	112.45
*101546-3450	97255 E. IRLO BRONSON MEM. HWY VL	\$	31,329.93
101546-34548	3 7255 E. IRLO BRONSON MEM. HWY TCT	\$	14.44
101546-34636	7252 E. IRLO BRONSON MEM. HWY PK	\$	11.56
101546-34850	3340 CAT BRIER TRL PETPK	\$	12.31
	1 7255 FIVE OAKS DRIVE SWIM	\$	2,079.58
	3300 SCHOOL HOUSE RD E1	\$	350.54
	2 3300 SCHOOL HOUSE RD E2	\$	19.32
	3 3300 SCHOOL HOUSE RD E3	\$	25.96
	? 7000 E. IRLO BRONSON MEM. HWY UPL	\$	77.77
	6917 BEAR GRASS RD	\$	10.93
	6900 E IRLO BRONSON MEMORIAL HWY	\$	28.46
	3300 BLOCK EVEN SCHOOL HOUSE RD	\$	10.93
• • • • • • • • • •	6900 BLOCK ODD FIVE OAKS DR	\$	10.93
	7600 FIVE OAKS DR IRG	\$	20.08
	3200 BLOCK ODD SCHOOL HOUSE RD	\$	12.68
140024-43311	7124 HARMONY SQ DRIVE S POOL	\$	520.17
VENDOR #55	Total	\$	34,737.82
121120111100		<u>*</u>	O THE OTHER
ONLY *	001.543013-53903-5000	\$	31,329.93
All others	001.543006-53903-5000	\$	2,701.05
			•





	TO THE RESERVE OF THE PROPERTY	Itemized Charges	Total Charges
	Commercial Electric Meter # 5C224669 Electric Service Charge 11/08/10 Reading 295	10.66	
	12/09/10 Reading 295 Consumption for 31 days 0 KWH Current DUC Electric Charges	.00	
	Gross Receipts Tax Current State of Florida Charges	.27	
	·		
	RECEIVE		
	DEC 13 2010		
Alaman da da araba da	Severn Trent Service: Coral Springs		
For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below Current Charges D	ue 12/27/10	\$10.93
	with the straint and the straint of	THE STATE OF THE S	\$10,93



Account: Bill Date: 101546-34228 12/10/10 Return this portion of your bill with payment.

Make checks payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Current Charges Due

12/27/10

Total Account Balance



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





	Service Control of the Control of th	ariin (Fers no de la compandad de la compa	Name and the control of the control	
		ментик и положе и от	Itemized Charges	Total Charges
	Commercial Electric Meter # 5C224799 Electric Service Charge 11/08/10 Reading 12/09/10 Reading	264 267	10.66	
	Consumption for 31 days Current OUC Electric Charges	3 KWH@ . 122050	.37	
	Gross Receipts Tax Current State of Florida Charges		. 28	
	,			
		RECEIVE		
		DEC 13 2010 Severn Trent Service:		
		Coral Springs		
			·	
For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	12/27/10	\$11.31
	and the contract of the delice			\$11.31



Account: Bill Date: 101546-34229 12/10/10 Return this portion of your bill with payment.

Make checks payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Current Charges Due 12/3

12/27/10

Total Account Balance



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





		Banking diamentanya kataksa kataksa	Itemized Charges	Total Charges
	Commercial Electric Meter # 5C224724 Electric Service Charge 11/08/10 Reading 12/09/10 Reading	0	10.66	
	Consumption for 31 days Current OUC Electric Charges	0 KWH	.00	
	Gross Receipts Tax Current State of Florida Charges		.27	
		•		
	RE	CEIVEL		
	. Severn	C 13 2010 Trent Services ral Springs		
For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	12/27/10	\$10.93
				S In or



Account: Bill Date: 101546-34230 12/10/10 Return this portion of your bill with payment.

Make checks payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Current Charges Due

12/27/10

Total Account Balance



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	and the Control of th		Itemized Charges	Total Charges
	Commercial Electric Meter # 5C224671 Electric Service Charge 11/08/10 Reading	3320	10. 66	social Charges
	12/09/10 Reading 12/09/10 Reading Consumption for 31 days Current OUC Electric Charges	3365 45 KWH@ . 122050	5. 49	
	Gross Receipts Tax Current State of Florida Charges		.41	
		·		
	,			
		RECEIVE		
		DEC 13 2010 Severn Trent Services		
	•	Coral Springs		
For Your Records	Avoid a 1.5% for a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	12/27/10	\$16.56



Account: Bill Date: 101546-34231 12/10/10 Return this portion of your bill with payment.

Make checks payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Current Charges Due

12/27/10

Total Account Balance



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





	and the state of t	erikana dina di Panana apaka di 1999 di	Itemized Charges	Total Charges
	Commercial Electric Meter # 5C224672 Electric Service Charge 11/08/10 Reading	4097	10.66	
	12/09/10 Reading Consumption for 31 days Current OUC Electric Charges	4147 50 KWH@ . 122050	6. 10	en e
	Gross Receipts Tax Current State of Florida Charges		.43	
	,		·	,
		RECEIVE		
eg ander Service Service British Service Barrier British Service		DEC 13-2010		
Alter to the least of the second		Severn Trent Services Coral Springs		
For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	12/27/10	\$17. 19



Account: Bill Date: 101546-34232 12/10/10 Return this portion of your bill with payment.

Make checks payable to: City of St. Cloud
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Current Charges Oue

12/27/10

Total Account Balance



HARMONY COMMUNITY DEV DISTRICT

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





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	Commercial Electric Meter # 50224717		Itemized Charges	Total Charges
	Electric Service Charge 11/08/10 Reading	1	10.66	
	12/09/10 Reading Consumption for 31 days Current DUC Electric Charges	1 0 KWH	.00	
	Gross Receipts Tax Current State of Florida Charges		.27	
	·	•		
		RECEIVE		en de la companya de La companya de la companya de
	· .	DEC 13 2010		
		Severn Trent Services Coral Springs		
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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	12/27/10	\$10.9 3
				SCALIN ALIANDA NASIONANIONA MANAGEMENTO
	and the second s	nich Schwerzer Starten und Ditteranderen so		\$10.98



Account: Bill Date: 101546-34233 12/10/10 Return this portion of your bill with payment.

Make checks payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Current Charges Due

12/27/10

Total Account Balance



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





			Itemized Charges	Total Charges
			Itellited Cliarges	rutai Citarges
	Commercial Electric Meter # 50224670		10.66	
	Electric Service Charge 11/08/10 Reading	247	10.66	
	12/09/10 Reading	255		
	Consumption for 31 days	8 KWH@ . 122050	.97	
	Current OUC Electric Charges			
	Gross Receipts Tax		.30	
	Current State of Florida Charges		-	
	·	•	-	
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		DEC 13 2010		
		Severn Trent Services		
	. •	Coral Springs		
	_			
For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	12/27/10	\$11.93
		to what are a superior for the superior of		\$11.93



Account: Bill Date: 101546-34234 12/10/10 Return this portion of your bill with payment.

Make checks payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Currant Charges Due

12/27/10

Total Account Balance



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





					Itemized Charges	Total Charge
	Commercial Electric Meter # 5C222418 Electric Service Charge 11/08/10 Reading	60420			10.66	iotal Charge
	12/09/10 Reading Consumption for 31 days Current OUC Electric Charges	61231 811	KWH@	. 122050	98.98	in the state of th
	Gross Receipts Tax Current State of Florida Charges				2.81	
	·			•		
			REC	EIVEL		
		S	evern Tra	1 3 2010 nt Services Springs		
		,	•			
		<u>.</u>		<u> </u>		
For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Cur	rent Cha	rges Due	12/27/10	\$112.45
	t					battantanda Birthen Mark Michael



Account: Bill Date: 101546-34235 12/10/10 Return this portion of your bill with payment.

Make checks payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Current Charges Due

12/27/10

Total Account Balance



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





	Companies de la companie de la compa		Itemized Charges	Total Charge
	·		;	
	Streetlight Charge			
	Maintenance Charge		1, 880. 82	
	Maintenance Charge Maintenance Charge		323.75 1,004.92	: '
	Maintenance Charge		1, 232. 55	
	Investment Charge		8, 048. 66	
	OUConvenient 100 HPS - 686 Units	/31 Days	1, 990. 23	
	Inv Pole & Fixture 1 - 1672.73 Units		16, 693, 85	
	OUConvenient 100 MH - 35 Units/3 Current OUC Electric Charges	l Days	101.54	
	Ourient Coc Fractile Charges			
	Gross Receipts Tax		53.61	
	Current State of Florida Charges			
	·			
		DECEMEN		
	_	RECEIVE	,	
		. DEB . 4.0		
		DEC 13 2010	1	
	•	Severn Trent Services		
		Coral Springs		
	·			
For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	12/27/10	\$31, 329. 93
in the property of the				



Account: Bill Date: 101546-34509 12/10/10 Return this portion of your bill with payment.

Make checks payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Current Charges Due 12/27/10

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Total Account Balance

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

CORAL SPRINGS FL 33071-7320





Commercial Electric Meter # 5C210871 Electric Service Charge 11/08/10 Reading 10359 Consumption for 31 days 28 KWH@ 122050 3.42 Current OUC Electric Charges Gross Receipts Tax Current State of Florida Charges RECEIVE DEC 13 2010 Severn Trent Services Coral Springs Avoid a 1.5% for a minimum of \$3) late charge by paying your bill by the due date below Current Charges Due 12/27/10 \$14.44				Itemized Charges	Total Charges
Consumption for 31 days Current OUC Electric Charges Gross Receipts Tax Current State of Florida Charges RECEIVE DEC 13 2010 Severn Trent Services Coral Springs		Electric Service Charge 11/08/10 Reading		10.66	
RECEIVE) DEC 13 2010 Severn Trent Services Coral Springs		Consumption for 31 days		3.42	
DEC 13 2010 Severn Trent Services Coral Springs				.36	
DEC 13 2010 Severn Trent Services Coral Springs					
DEC 13 2010 Severn Trent Services Coral Springs					
DEC 13 2010 Severn Trent Services Coral Springs			•		
Severn Trent Services Coral Springs			RECEIVE	. :	
Coral Springs		,	DEC 13 2010		
For Your Records Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below Current Charges Due 12/27/10 \$14.44		·			
For Your Records Avoid a 1.5% for a minimum of \$3} late charge by paying your bill by the due date below Current Charges Due 12/27/10 \$14.44					
	For Your Records	Avoid a 1,5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	12/27/10	\$14.44
		7,12,0			· · · · · · · · · · · · · · · · · · ·



Account: Bill Date: 101546-34548 12/10/10

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

Current Charges Due

12/27/10

Total Account Balance

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





		STATE OF THE PROPERTY OF THE P	Itemized Charges	Total Charges
	Commercial Electric Meter # 5C244876 Electric Service Charge 11/08/10 Reading 12/09/10 Reading	209 214	10.66	
	Consumption for 31 days Current OUC Electric Charges	5 KWH@ .122050	.61	
	Gross Receipts Tax Current State of Florida Charges	·	. 29	
		RECEIVE		
		DEC 13 2010		
Service Services		Severn Trent Services Coral Springs		
Age 1 To 1 A				
For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	12/27/10	\$11.56
		<u>.</u>		



Account: BIII Date: 101546-34636 12/10/10 Return this portion of your bill with payment.

Make checks payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Current Charges Due

12/27/10

Total Account Balance



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





				Itemized C	harges	Total Charge
	Commercial Electric Meter # 5C229853 Electric Service Charge 11/08/10 Reading 12/09/10 Reading	3778 3789		10.	66	
	Consumption for 31 days Current OUC Electric Charges	11	KWH@ . 122050	1.	34	44.
	Gross Receipts Tax Current State of Florida Charges				31	
	·			:		
			RECEIVE	<u>.</u>		
			DEC 13 201	0.		
			Severn Trent Serv Coral Springs			
			•			
				<u> </u>		
For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Curi	ent Charges Due	12/27/10		\$12, 31

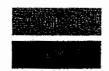


Account: Bill Date: 101546-34850 12/10/10 Return this portion of your bill with payment.

Make checks payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Current Charges Due 12/27/10

Total Account Balance



HARMONY COMMUNITY DEV DISTRICT

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





	en e	a je krista i podajbaj jekera i sekrita kaj krista podajbaju krista.	all all and a second	
			Itemized Charges	Total Charges
	Commercial Electric Meter # 1ZM02271 Electric Service Charge 11/08/10 Reading	21387 21890	31.20	
	12/09/10 Reading Consumption for 31 days Commercial Electric Meter # 1ZM02271 11/08/10 Reading	20120 KWH@ .078880 1.24	1, 587. 07	
	12/09/10 Reading Consumption for 31 days Current OUC Electric Charges	1, 23 49, 20 KW @ 8, 320000	409. 34	span for
	Gross Receipts Tax Current State of Florida Charges		51.97	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
	-			
		RECEIVE		
		DEC 16 2010		
		Severn Trent Services Coral Springs		
	A A-1	Current Charges Due	12/27/10	\$2, 079. 58
For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Chiteni cuarñes nac	12/21/10	φ2, U/8. 30
) reporter representation of the Manager of the American Company
		taning and the second second second second	rigining Ministra California	\$2,079,88



Account: Bill Date: 101546-34984 12/13/10 Return this portion of your bill with payment.

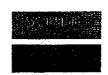
Make checks payable to: City of St. Cloud

Post Office Box 31304, Tampa, FL 33631-3304

Current Charges Due

12/27/10

Total Account Balance



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





	The second state of the se	te and Samue and restrictions are an included		
可以可以由此必要的企业的。 1933年中,1832年发生的			Itemized Charges	Total Charges
	Commercial Electric Meter # 5C238797 Electric Service Charge		10.66	
	11/08/10 Reading 12/09/10 Reading	36498 39211		
	Consumption for 31 days Current OUC Electric Charges	2713 KWH@ .122050	331. 12	
	Gross Receipts Tax Current State of Florida Charges		8.76	
	Cutterit State of Fibrica Citatyes			
		·		
			,	
	•			
	,	RECEIVE		
		DEC 13 2010		
		Severn Trent Services Coral Springs		
For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	12/27/10	\$350. 54
				\$350.54



Account: Bill Date: 101546-36151 12/10/10 Return this portion of your bill with payment.

Make checks payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Current Charges Due

12/27/10

Total Account Balance



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





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	Commercial Electric Meter # 5C244299 Electric Service Charge 11/08/10 Reading	7342			Itemized Charges	Total Charges
	12/09/10 Reading Consumption for 31 days Current OUC Electric Charges	7409 67	KWH@	. 122050	8. 18	
	Gross Receipts Tax Current State of Florida Charges				. 48	
				RECE	IVE	
Burn Salar Burn Salar Sa			Ş	DEC 1 Severn Trent Cora! Sp	3 2010 Service: rings	
For Your Records	Avoid a 1,5% (or a minimum of \$3) late charge by paying your bill by the due date below	Curr	ent Chai	rges Due	12/27/10	\$19.32
		246				\$ 19, 52



Account: Bili Date: 101546-36152 12/10/10 Return this portion of your bill with payment.

Make checks payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Current Charges Due

12/27/10

Total Account Balance



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





	Essay Status and a seculo	San	distribution of the contract o	SAME AND
	SATISFIES TO COMPANY OF THE PROPERTY OF THE PR		Itemized Charges	Total Charges
	Commercial Electric Meter # 5C244302 Electric Service Charge 11/08/10 Reading	7282	10.66	
	12/09/10 Reading Consumption for 31 days Current OUC Electric Charges	7402 120 KWH@ . 122050	14.65	
	Gross Receipts Tax Current State of Florida Charges		. 65	,
		•	,	
	·	RECEIVEL		
		DEC 1.3 2010		
		Severn Trent Services Coral Springs		
For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	12/27/10	\$25.95
	and the second s	Zodkovenia os Zoda		\$25.95



Account: Bill Date: 101546-36153 12/10/10 Return this portion of your bill with payment.

Make checks payable to: City of St. Cloud

Post Office Box 31304, Tampa, FL 33631-3304

Current Charges Due

12/27/10

Total Account Balance



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





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	Commercial Electric Meter # 5ZM03252 Electric Service Charge	27843	Itemized Charges	Total Charges
	11/08/10 Reading 12/09/10 Reading Consumption for 31 days Current OUC Electric Charges	28377 534 KWH@ . 122050	65. 17	e da a
	Gross Receipts Tax Current State of Florida Charges		1.94	
		·		
ing the part of the second	·	RECEIVE)		
		DEC 13 2010 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 Oue	12/27/10	\$77.77



Account: Bill Date: 101546-37272 12/10/10 Return this portion of your bill with payment.

Make checks payable to: City of St. Cloud

Post Office Box 31304, Tampa, FL 33631-3304

Current Charges Due

12/27/10

Total Account Balance



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





		nekanda parekara parekendareh hikuda beranda bara bara bara	itemized Charges	Total Charge
	Commercial Electric Meter # 5C250059 Electric Service Charge 11/08/10 Reading 12/09/10 Reading	4 4	10. 66	
	Consumption for 31 days Current OUC Electric Charges	0 KWH	00	
	Gross Receipts Tax Current State of Florida Charges		.27	
	•			
	·	RECEIVE		
		DEC 13 2010		
	·	Severn Trent Services Coral Springs		
For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	12/27/10	\$10.93



Account: Bill Date: 101546-38203 12/10/10 Return this portion of your bill with payment.

Make checks payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Current Charges Due

12/27/10

Total Account Balance



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





		POTITION OF THE PROPERTY OF THE PARTY SERVICE AND THE PARTY OF THE PAR	Itemized Charges	Total Charges
	Commercial Electric Meter # 5C260577 Electric Service Charge 11/08/10 Reading	6310	10.66	
	12/09/10 Reading Consumption for 31 days Current OUC Electric Charges	6450 140 KWH@ .122050	17.09	
	Gross Receipts Tax Current State of Florida Charges		.71	
		• •		
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		•		
		RECEIVE		
Pro Ha Learth order	•	DEC 13 2010		
		Severn Trent Services Coral Springs		
· · · · · · · · · · · · · · · · · · ·				
For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	12/27/10	\$28.46
				······································



Account: Bill Date: 101546-39822 12/10/10 Return this portion of your bill with payment.

Make checks payable to: City of St. Cloud

Post Office Box 31304, Tampa, FL 33631-3304

Current Charges Due

12/27/10

Total Account Balance



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





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EIVE		10 m 20 m 10 m
13 20 0		
nt Services Springs		
Due 12/27	7/10	\$10,93
	Due 12/2	Due 12/27/10



Account: Bill Date: 101546-43767 12/10/10 Return this portion of your bill with payment.

Make checks payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Current Charges Due

12/27/10

Total Account Balance



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





	AND THE PROPERTY OF THE PROPER		Itemized Charges	Total Charges
	Commercial Electric Meter # 5C264117 Electric Service Charge 11/08/10 Reading	0	10.66	
	12/09/10 Reading Consumption for 31 days Current OUC Electric Charges	0 0 KWH	.00	
	Gross Receipts Tax Current State of Florida Charges		27	
		RECEIVE		
		DEC 13 2010 Severn Trent Services Coral Springs		
			,	
For Your Records	Avold a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	12/27/10	\$10.93



Account: Bill Date: 101546-43768 12/10/10 Return this portion of your bill with payment.

Make checks payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Current Charges Due

12/27/10

Total Account Balance



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





	74 Programme and the second se	i Jagʻican Raman wasi kultular sa sa kalendi	mu-nas-tustas	
	Commercial Electric Meter # 5ZM04875 Electric Service Charge		Itemized Charges	Total Charges
	11/08/10 Reading 12/09/10 Reading Consumption for 31 days	3634 3707 73 KWH@ , 122050	8.92	
. H*	Current OUC Electric Charges		50	
	Gross Receipts Tax Current State of Florida Charges		. 50	
		RECEIVE		
		DEC 16 2010	,	
	•	Severn Trent Services Coral Springs		
For Your Records	Avold a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	12/27/10	\$20.08
				SAN MATTONIO ANTONIO ANTONIO
	and the second state of th	transfer, more of the look to consume the interest the in-		\$20.08



Account: Bill Date: 101546-45071 12/13/10

Return this portion of your bill with payment.

Make checks payable to: City of St. Cloud
Post Office 8ox 31304, Tampa, FL 33631-3304

Current Charges Due

12/27/10

Total Account Balance



ladladddadadadlaalaablaalaaddad

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





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			Itemized Charges	Total Charges
	Commercial Electric Meter # 5C262587 Electric Service Charge 11/08/10 Reading 12/09/10 Reading	7	10, 66	
	Consumption for 31 days Current OUC Electric Charges	0 KWH	.00	
	Current Osceola County 1% Tax Osc Cty Pub Svc Tax Current Osceola County Charges		. 11	
	Gross Receipts Tax State Sales Tax Current State of Florida Charges		.27 .77	
The second secon		RECEIVE		
engen signi sang persentan berangga salah Persentan berangga salah sebagai salah		DEC 16 2010		
		Severn Trent Services Coral Springs		
For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	12/27/10	\$12.68
	Li contrata de la co			\$12.88



Account: Bill Date: 101546-47151 12/13/10

Return this portion of your bill with payment.

Make checks payable to: City of St. Cloud
Post Office Box 31304, Tampa, Fl. 33631-3304

Current Charges Due 12/27/10

Total Account Balance



lakallaladadadkalladadkalladadkallad

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



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



			itemized Charges	Total Charges
	Commercial Electric Meter # 5C262585 Electric Service Charge 11/08/10 Reading	81802	10.66	
	12/09/10 Reading Consumption for 31 days Current OUC Electric Charges	85654 3852 KWH@ . 122050	470. 14	en egen Stadye
	Osc Cty Pub Svc Tax Current Osceola County Charges		2 7. 05	
	Gross Receipts Tax Current State of Florida Charges	· .	12.32	
	·			
		RECEIVE	F	
		DEC 13 201	10	
		Severn Trent Serv Coral Springs	(Cet	
	: .			
For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	12/27/10	\$520. 17
				•
		WAREALESS CONTINUED IN THE		3520.17



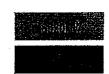
Account: Bill Date: 140024-43311 12/10/10 Return this portion of your bill with payment.

Make checks payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Current Charges Due

12/27/10

Total Account Balance



hillindiadaallindidadahadaallindi PARK IN HARMONY CDD ASHLEY

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



Invoice Number 7-317-96408 Dec 07, 2010

Account Number

Page 1 of 3

FedEx Tax ID: 71-0427007

Billing Address:

HARMONY

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

HARMONY

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

Invoice Questions? Contact FadEx Revenue Services

omact redex revenue Services

Phone:

(800) 622-1147 M-Sa 7-8 (CST)

Fax: Internet: (800) 548-3020 www.fedex.com

Invoice Summary Dec 07, 2010

FedEx Express Services		-
Transportation Charges		11.20
Base Discount		-4.82
Earned/Grace Discount		-0.38
Special Handling Charges		2.35
Total Charges	USD	\$8.35
TOTAL THIS INVOICE	USD	\$8.35

You saved \$5,20 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.

60127 11/23

Important Service Message:

Effective Jan. 3, 2011, FedEx Express package and freight rates will increase an average of 5.9% for U.S. and U.S. export services. The rate increase will be partially offset by adjusting the fuel price at which the fuel surcharge begins, reducing the fuel surcharge by 2 percentage points. FedEx Ground, FedEx Home Delivery® and FedEx SmartPost® rates will also increase. For detailed information about rate, surcharge, fee and other important changes, go to fedex,com/2011retes.

RECEIVED

DEC 2 0 2010

Severn Trent Services Coral Springs



 Invoice Number
 Invoice Date
 Account Number
 Page

 7-317-96408
 Dec 07, 2010
 3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

			Third Party Subtotal	USD	\$8.35 \$8.35
		Total Charge		USD	\$8.35
FedEx Use	.0000000000/0001109/_	Grace Discount			-0.38
Signed by	S.SAMBUCA	Füel Surcharge			0,65
Svc Area .	A6 .	Discount			-4.82
Delivered	Nov 29, 2010 13:52	DAS Extended Comm			1,70
Reted Weight	N/A	Transportation Charge			11.20
Packages	1				
Zone	03	CORAL SPRINGS FL 33071 US	ST CLOUD F		
Package Type	FedEx Envelope	210 N University Orive #702		ONY SQUARE DR W	
Service Type	FedEx 2Day	SevernTrent	7 1.0	velopment Co. LLC	
Tracking ID	794148117020	Wendy Ritter	Todd Haske	tt	
Automation	INET	Sender	Registent		
Business Closed Distance Based I	TV FedEx has applied a fuel surcharg or Adult Recipient Unavailable - De		Shiole Ref.R2	·	



Invoice Number 7-342-39697

Invoice Date Dec 28, 2010 **Account Number**

-0012-7

Page 1 of 3

FedEx Tax ID: 71-0427007

Billing Address:

HARMONY

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

HARMONY

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

Invoice Questions? Contact FedEx Revenue Services

Phone:

(600) 622-1147 M-Sa 7-8 (CST)

Fax: Internet: (800) 548-3020 www.fedex.com

Invoice Summary Dec 28, 2010

FedEx Express Services		
Transportation Charges		12.15
Base Discount		-5.22
Earned/Grace Discount		-0.93
Special Handling Charges		0.60
Total Charges	USD	\$6.60
TOTAL THIS INVOICE	USD	\$6.60

You saved \$6.15 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.

Important Service Message:

Effective Jan. 3, 2011, FedEx Express, FedEx Ground and FedEx Home Delivery® rates will increase an average of 5.9%. Both increases will be partially offset by adjusting the fuel price at which the fuel surcharge begins, reducing the FedEx Express fuel surcharge by 2 percentage points, and reducing the FedEx Ground fuel surcharge by 1 percentage point. FedEx SmartPost® rates will also change. For details, go to fedex.com/2011rates.

RECEIVEL

JAN 1 0 2011

Severn Trent Services **Coral Springs**



Invoice Number **Account Number** Invoice Date Page 3 of 3 7-342-39697 0012-7 Dec 28, 2010 FedEx Express Shipment Detail By Payor Type (Original) Drepped off: Dec 17, 2010 Cust, Ref.: Harmony Meeting File fel #2 Payor: Third Party Hef#3: The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 448956.36 Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment. Distance Based Pricing, Zone 3 FadEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount. The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging. Recipient INET Automation Sender Tracking ID 796568269688 **Gary Moyer** llana Rebone Severn Trent Services Service Type FedEx 2Day Severn Trent Services 210 N UNIVERSITY OR STE 702 610 Sycamore Street Package Type **Customer Packaging** KISSIMMEE FL 84747 US CORAL SPRINGS FL 330/1 US Zone 03 Packages Rated Weight 4.0 lbs, 1.8 kgs Transportation Charge 12.15 Dec 20, 2010 10:50 **Earned Discount** -0.93 Delivered Svc Area Discount -5,22 Αİ Fuel Surcharge 0.60 Signed by LLACAP USD 0000000000/0006002/_ FedEx Use **Total Charge** \$6.60 Third Party Subtotal USD \$6.60

Total FedEx Express

USD

\$6.60

8001 FORSHEE DRIVE JACKSONVILLE, FL 32219-5338 www.grainger.com

> SHIP TO TODD HASKETT HARMONY CDD 3500 HARMONY SQUARE DR W HARMONY, FL 34773

BILL TO MDG2010 00032680 1 MB 0382 HARMONY COMMUNITY DEVELOP DISTRICT 210 N UNIVERSITY DR STE 702 032680 CORAL SPRINGS, FL 33071-7320

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER INVOICE NUMBER INVOICE DATE **DUE DATE** AMOUNT DUE

9416791144 12/14/2010 01/13/2011 241.05

035501250 HCDD MAINTENANCE MISC PARTS PO NUMBER: DEPARTMENT: PROJECT/JOB: REQUISITIONER: TODD HASKETT CALLER: TODD HASKETT CUSTOMER PHONE: (407) 891-5161 ORDER/DELIVERY#: 6150294908

INCO TERMS: FOB ORIGIN

THANK YOU!

FEI NUMBER 38-1150260

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-877-202-2594

PO LINE#	ITEM#	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
000001	1HYP8	DISC CAM LOCK, NICKEL, 5 PIN, LENGTH 7/8 I	4		6.24	24.96
000002	4PC95	MANUFACTURER # ADCL7814AKA-C413A 24 HOUR TIMER ASSEMBLY MANUFACTURER # 265-1	. 1		84,40	84.40
000003	6PU53	MULTI SCREW KIT,197 PC	1		29,00	29.00
000004	2NE67	MANUFACTURER # 4101020000767 MULTI SCREW KIT,252 PC MANUFACTURER # 2NE67	1		47.35	47.35
000005	6P007	PHOTOCONTROL,THREADED MANUFACTURER # K4121C	3		10,42	31.26
		RECEIVEL	:			
		DEC 21 2010				
		Severn Trent Services Coral Springs				
		-546016-5	3910)		
NUMBER OF	F PKGS: 0 WE	IGHT: 5.28 .			NVOICE SUB TO	TAL 216.97

NUMBER OF PKGS: 0 WEIGHT: 5.28 DATE SHIPPED: 12/14/2010 CARRIER: UPS GROUND TRACKING NO: 1Z6W597A0307020660

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

PAYMENT TERMS NET 30 DAYS, PAY THIS INVOICE NO STATEMENT SENT, PAYABLE IN U.S. DOLLARS,

AMOUNT DUE 241.05

R On

SHIPPING CHARGE

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

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

REMIT TO: **GRAINGER DEPT. 877314856** P.O. BOX 419267 KANSAS CITY, MO 64141-6267

<u>&???314&5694%6?91%44%000024%05%00%5%&%1000089000000000110113H2</u>

X

ACCOUNT NUMBER 877314856

DATE 12/14/2010 **INVOICE NUMBER** 9416791144

AMOUNT DUE 241.05



8001 FORSHEE DRIVE JACKSONVILLE, FL 32219-5338 www.grainger.com

> SHIP TO TODD HASKETT HARMONY CDD 3500 HARMONY SQ DR WEST HARMONY, FL 34773

BILL TO MDG2010 00032378. 1 MB 0382 ֈն:|||Եմնկում||լնմարը|ը։մկիվուն||կը։ֈ_ֈըլնմնուդնա|:t HARMONY COMMUNITY DEVELOP DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320 032378

PAGE 1 OF 2

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER **INVOICE NUMBER** INVOICE DATE DUE DATE AMOUNT DUE

9412859431 12/09/2010 01/08/2011 616.03

PO NUMBER: PROJECT/JOB:

REQUISITIONER: CUSTOMER PHONE: (407) 891-6161 ORDER/DELIVERY#: 6149890792 INCO TERMS:

035425865 FACILITY MAINTENANCE TODD HASKETT TODD HASKETT FOB ORIGIN

THANK YOU!

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-877-202-2594

PO LINE#	ITEM#	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
000001	2NDR2		1		35.35	35.35
000002	3ZJD9	MANUFACTURER # NT080 HOUSEHOLD STANDARD BROOM,BLACK,56 IN MANUFACTURER # 321D9	1		17.62	17.62
000003	· 2XRN4	WIPING RAGS, WHITE MANUFACTURER # 75260	1		20.63	20.63
000004	2TRN8	ROLL BATH TISSUE,PK 80 MANUFACTURER # 18280/01	1		93,15	93.15
000005	2U228	TOWEL, MULTIFOLD, PK 4000 MANUFACTURER # 24590	1		63.75	63,75
000006	· 1HH99	BOTTLE, SPRAYER, PK12 MANUFACTURER # 130402	1		30.50	30. 50
000007	5W642		1		6.00	6.00
800000	1TZB1		1		10.56	10.56
000009	1FYY1	SAFETY EYEWEAR, FROSTED, IN/OUTDOOR LENS MANUFACTURER # 1FYY1	2		4.09	8.18
000010	3U832	LINER,33X39IN,PK250	2		58.50	117.00
000011	3U859	MANUFACTURER # 3U832 LINER, 24X32, PK250 GY6016-5	3800	RECEI	Ve 47.75	95.50 CONTINUED
DATE SHIPE	PKGS: 0 WE PED: 12/09/2010 IPS GROUND	GHT: 122.84			INVOICE SUB TO PING CHAR	FAL 508.12 IGE 72.32

CARRIER: UPS GROUND TRACKING NO: 1Z6W597A0306932794 1Z6W597A0306933293

126W597A0306933355 126W597A0306933 & evern Trent Service:

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

Coral Springs

PAYMENT TERMS NET 30 DAYS, PAY THIS INVOICE NO STATEMENT SENT, PAYABLE IN U.S. DOLLARS.

AMOUNT DUE 618:03

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO: HARMONY COMMUNITY DEVELOP DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320

REMIT TO: GRAINGER DEPT. 877314856 P.O. BOX 419267 KANSAS CITY, MO 64141-6267

*877314856941286943110000616031000355910007232100000011010862

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ACCOUNT NUMBER 877314856

DATE 12/09/2010 INVOICE NUMBER 9412869431

AMOUNT DUE 616.03



8001 FORSHEE DRIVE JACKSONVILLE, FL 32219-5338

BILL TO: HARMONY COMMUNITY DEVELOP DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER INVOICE NUMBER INVOICE DATE DUE DATE AMOUNT DUE

9412869431 12/09/2010 01/08/2011 616.03

SHIP TO:

TODD HASKETT HARMONY CDD 3500 HARMONY SQ DR WEST HARMONY, FL 34773

PO LINE #	ITEM#	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL	11 28118 11
00012	4JY28	MANUFACTURER # 3U859 GLOVE,NITRILE,4 MIL,BLACK,L,PK50 MANUFACTURER # 7700PFTL	1		9.88	9.88	
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			:			Page 71	





PAGE 1 OF 1

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8001 FORSHEE DRIVE JACKSONVILLE, FL 32219-5338 www.grainger.com

> SHIP TO TODD HASKETT HARMONY CDD 3500 HARMONY SQUARE DR W HARMONY, FL 34773

BILL TO MDG2010 00017883 1 MB 0382 HARMONY COMMUNITY DEVELOP DISTRICT 210 N UNIVERSITY DR STE 702 017883 CORAL SPRINGS, FL 33071-7320

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER INVOICE NUMBER . INVOICE DATE DUE DATE AMOUNT DUE

9423956334 12/23/2010 01/22/2011 383.45

PO NUMBER: 035658973 CALLER: TODD HASKETT CUSTOMER PHONE: (407) 891-6161 ORDER/DELIVERY#: 6151161393 INCO TERMS: FOB ORIGIN

THANK YOU!

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-877-202-2594

PO LINE#	ITEM#	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	ŢŌŢĀĻ
000003	1MM38	COVER,SEAT,PK5000	1		94.70	94.70
000004	1FBB7	MANUFACTURER # 47046 DOUBLE COATED SUIT,3 PC,PVC/NYLON,3XL	1	Ì	31.85	31,85
000005	1PHA9	MANUFACTURER # 1FBB7 LAMP,F42TBX/841/A/ECO,CFL,PLUG-1N,42W	4		23.68	94.72
000006	2YGE8	MANUFACTURER # F42TBX/841/A/ECO HID LAMP,100 WATTS,ED17,MXR100/U/MED/O	3		38.55	115,65
000008	2VLR6	MANUFACTURER # 2YGE8 ROCKER SWITCH,MAINTAINED,SPST,20/15A MANUFACTURER # 2VLR6	1		6.77	6.77
		RECEIVE.				
		JAN 03 2011			·	
		Severn Trent Service Coral Springs	J\$			
NUMBER O	EPKGS-N WE	IGHT: 38.20			NVOICE SUB TO	TAL 343.6
	PED: 12/23/2010			•	SHIPPING CHAR	GE 15.8

DATE SHIPPED: 12/23/2010 CARRIER: UPS GROUND

TRACKING NO: 126W597A0307210553 1Z6W597A0307211605

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

AMOUNT DUE 383.45

PAYMENT TERMS NET 30 DAYS, PAY THIS INVOICE NO STATEMENT SENT, PAYABLE IN U.S. DOLLARS,

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO: HARMONY COMMUNITY DEVELOP DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320

REMIT TO: GRAINGER DEPT. 877314856 P.O. BOX 419267 KANSAS CITY, MO 64141-6267

877314856942395633410000383451000240710001569100000011012286

X.

ACCOUNT NUMBER 877314856

DATE 12/23/2010 INVOICE NUMBER 9423956334

AMOUNT DUE 383.45

24.07

TAX



4700 HAMNER AVENUE MIRA LOMA, CA 91752-1018

TODD HASKETT

HARMONY CDD

PAGE 1 OF 1

ORIGINAL INVOIC

GRAINGER ACCOUNT NUMBER INVOICE NUMBER INVOICE DATE **DUE DATE** AMOUNT DUE

9424568252 12/27/2010 01/26/2011

PO NUMBER: 035658973 TODD HASKETT CUSTOMER PHONE: (407) 891-6161 ORDER/DELIVERY#: 6151244223 INCO TERMS:

43.94

CALLER:

FOB ORIGIN

BILL TO

www.grainger.com SHIP TO

MDG2010 00017612 1 MB 0382

3500 HARMONY SQUARE DR W HARMONY, FL 34773

սիլիինումակիրկանները կարևորդինի անկիրանում և

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

017612

THANK YOU!

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-877-202-2694

···PO·	ITEM#	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
000001	3НТК5	HINGE, SURFACE MOUNT, 11/2 X 1 1/2 IN	5		2.28	11.40
000002	1PLY8	MANUFACTURER # 3HTK5 BLIND RIVET,1/4 IN DIA,1 IN L,PK25	1		10.53	10,53
000007	4CPE7	MANUFACTURER # SSB8-6SKL DISPOSABLE GLOVE, ORANGE, XXL, PK 100 MANUFACTURER # N485	1		17.46	17.46
		RECEIVE	0			
		Severy Leur S NAN 03 St.	M wices			
		Severn Trent S Coral Spri	lugs Sala			·.
,				· '		
	F PKGS: 0 WE	GHT: 2.67			INVOICE SUB TO	

DATE SHIPPED: 12/27/2010 CARRIER: UPS GROUND NATIONAL

TRACKING NO: 1Z9436E60946255332

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

PAYMENT TERMS NET 30 DAYS. PAY THIS INVOICE NO STATEMENT SENT. PAYABLE IN U.S. DOLLARS.

AMOUNT DUE 43.94

TAX

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO: HARMONY COMMUNITY DEVELOP DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320

REMIT TO: **GRAINGER DEPT. 877314856** P.O. BOX 419267 KANSAS CITY, MO 64141-6267



877314856942456825210000043941000027510000180100000011012624

X

ACCOUNT NUMBER 877314856

DATE 12/27/2010 **INVOICE NUMBER** 9424568252

AMOUNT DUE 43.94

Invoice	No.	12/15/10

HARMONY DEVELOPMENT COMPANY LLC 3500 Harmony Square Dr West Harmony, FL 34773

INVOICE

,					<u> </u>
Customer				Misc	
Name Address City Phone	Harmony Community Development II 210 N University Dr. Suite 702 Coral Springs State FI 954-753-5841			Date Order No. Rep FOB	12/15/2010
Qty	Desc	ription		Unit Price	TOTAL
1	Keys for New Employee			\$ 15.80	\$ 15.80 \$
					\$
					\$ -
ayment			Tax Rate(s)	SubTotal Shipping	\$ 15.80
Comments Name	Please make check payable to: Harmony Development Company			TOTAL	\$ 15.80
CC# Expires					
		THANK YOU		3EC	EIVED
				DEC	202010
					ent Services Springs

Invoice No.	1/5/11
-------------	--------

HARMONY DEVELOPMENT COMPANY LLC 3500 Harmony Square Dr West Harmony, FL 34773

INVOICE Customer Misc Date Name Harmony Community Development District 1/5/2011 Address 210 N University Dr. Suite 702 Order No. ZIP 33071 City Coral Springs State FL Rep Phone 954-753-5841 FOB TOTAL Description **Unit Price** Qty 1 42.98 42,98 Harmony CDD Business Cards (per Todd Haskett) Add on Rick Druckenmiller 500 Qty 42.98 SubTotal 10.38 Shipping Tax Rate(s) Payment Comments Please make check payable to: TOTAL 53.36 Name Harmony Development Company CC# Expires THANK YOU

invoice No.

2011

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

INVOICE

			,
Customer		Misc	
Name	HARMONY COMMUNITY DEVELOPMENT DISTRICT	Date	1/3/2011
Address	210 NORTH UNIVERSITY DRIVE SUITE 702	Order No.	
City	CORAL SPRINGS State FL ZIP 33071	Rep	192 Fence
Phone	954-753-5841	FOB	
		1 11 11 11 11	
Qty	Description	Unit Price	* 1,632.00
1	192 Recycled Fence Replacement (Auto Accident Damage)	\$ 1,632.00 \$ 275.00	
1	192 Fence Repair (Chapco)	\$ 270.00	210.00
		1	
		1	
		1	
	,	1	
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ļ		1	
:			
l		SubTotal	\$ 1,907.00
		Shipping	
Payment	Tax Rate(s)		
	•		
Comments	Please make check payable to:	TOTAL	\$ 1,907.00
	Harmony Development Company, LLC	0-1.	
_ CC#	Office Use		
Expires			
	<u></u>		····
		 	
	THANK YOU!		
	INAINA TOUL		
		<u></u>	

Harmony CDD Kissimmee Utility Authority

Account #	Service Address		11/17-12/1 <u>9</u>
1525420-774910	BRACKEN FERN DR PARK	\$	50.40
1525420-774920	BUTTON BUSH LOOP PARKB	999999	38.40
1525420-774940	7036 BUTTON BUSH LOOP PARK B	\$	61.40
1525420-774950	POND PINE RD PARK	\$	89.04
1525420-774960	ALLEY NEIGHBORHOOD PARKC	\$	47.40
1525420-774980	PRIMROSE WILLOW DR PARK	\$	51.40
1525420-774990	7014 BUTTON BUSH LOOP PARK	\$	52.40
1525420-775000	CATBRIER & BRACKEN FERN DR PPARK	\$	154.13
1525420-784380	FIVE OAKS DR	\$	346.50
1525420-784390	SCHOOL HOUSE RD PARK	\$	367.50
1525420-784410	CAT BRIER TRL PARK	\$	1,609.02
1525420-784420	HARMONY SQ DRIVE WEST	\$	660.50
1525420-784430	HARMONY SQ DRIVE EAST	***	611.00
1525420-784440	HARMONY SQ DRIVE ENT W	\$	848.00
1525420-785210	FIVE OAKS DR RM	\$	214.50
1525420-790300	7255 FIVE OAKS DRIVE CABAN	\$	66.74
1525420-790660	7255 FIVE OAKS DRIVE POOL	\$	91.74
1525420-790670	7255 FIVE OAKS DRIVE SHOWR	\$	31.72
1525420-790680	7255 FIVE OAKS DRIVE RECLM	\$	40.40
1525420-812210	3300 SCHOOL HOUSE RD RM	\$	445.20
1525420-819280	3300 SCHOOL HOUSE RD PARK	\$	138.46
1525420-846710	HARMONY SQ DR & 192	\$	117.00
1525420-855740	SCHOOL HOUSE & CUPSEED	\$	418.74
1525420-903760	6900 E IRLO BRONSON MEM HWY	\$	488.04
1525420-933910	6900 FIVE OAKS DR BLK RCLM	\$	229.00
1525420-933920	3300 SCHOOL HOUSE RD BLK RCLM	\$	149.00
1525420-944380	7124 HARMONY SQ DR/POOL CABANA	\$	481.74
1525420-948250	7300 FIVE OAKS DR RCLM	\$	459.06
1525420-948380	7500 FIVE OAKS DR RCLM	\$	610.86
1525420-1125108	3200 SCHOOL HOUSE RD RM EVN BLOCK	\$	365.82
V-54	001.543021.53903.5000	\$	9,335.11

Customer Name: HARMONY COMM DEV DISTRICT Account Number: 1525420-774910 Cycle-13\030 Service Address: 0 BRACKEN FERN DRIVE PARK

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

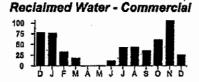
Looking for a way to give back this holiday season? Consider a donation to our Good Neighbor Energy Fund to help those unable to pay their utility bill. Details at http://kua.com/gn or 407-933-9800.

Account Summary as of December 28, 2010 Next Scheduled Read Date: January 21 Previous Balance \$142.38 Payment - Thank You \$-142.38 Adjustments \$0.00 **Current Charges** \$50.40 **Total Amount Due** \$50.40 Amount Past Due \$0.00



Daily Avg. Use-Use One Year Ago-Dally Avg. Cost-

0.84 TGals/Day 2.60 TGais/Day



Consumption - Harmony Reclaimed \$27.00 Base Charge - Harmony Rectalmed \$23.40 Total Current Toho Charges: \$50,40

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DEC 3 0 2010

Severn Trent Services Coral Springs

> Total Current Charges: \$50.40

Service Type	Units	Meter ID	Curr	ent Meter	Read	Previous M	leter Read		Billed Usage	Meter	Days of
Service Type	Office	Merel ID						Usage	Dilled Caage	Multiplier	Service
Reclaimed	TGals.	48506865	12/19/10	3,111	Actual	11/17/10	3.084	27	27	1	32

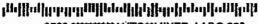
Detach this portion and return with your payment.



Account Number	Current Charges Due By 1/15/11	Lete Fee Due After 1/15/11	Fotal Amount Due
1525420-774910	\$50.40	\$5.00	\$50.40

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

Bill details can be found on reverse side





3760 ************AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



Customer Name: HARMONY COMM DEV DISTRICT Account Number: 1525420-774920 Cycle-13\030 Service Address: 0 BUTTON BUSH LOOP PARKB

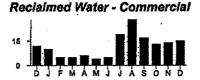
Kissimmee Utility Authority Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898 www.kua.com

Looking for a way to give back this holiday season? Consider a donation to our Good Neighbor Energy Fund to help those unable to pay their utility bill. Details at http://kua.com/gn or 407-933-9800.

Account Summary as of December 28, 2010 Next Scheduled Read Date: January 21. Previous Balance \$35.82 Payment - Thank You \$-35.82 Adjustments \$0.00 **Current Charges** \$38.40 Total Amount Due \$38.40 Amount Past Due \$0.00



Daily Avg. Use Use One Year Ago-Daily Avg. Cost0.46 TGals/Day 0.40 TGals/Day



Consumption - Harmony Reclaimed \$15.00 Base Charge - Harmony Reclaimed
Total Current Toho Charges: \$23.40 \$38,40

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DEC 3 0 2010

Severn Trent Services Coral Springs

Total Current Charges: \$38,40

	11-14-	Madaniff	Curre	nt Meter	Read	Previous Me	eter Read	Usage	Billed Usage	Meter	Days of
Service Type	Units	Meter ID						Coage	Dilled Coage	Multiplier	Service
Reclaimed	TGals	52059781	12/19/10	29	Actual	11/17/10	14	15	15	1	32

Detach this portion and return with your payment.



		Bli	detalls can be fou	ind on reverse side.
Account Number	Past Due Pay Now	Current Charges Due By 1/15/11	Late Fee Due After _{1/15/11}	Total Amount Due
1525420-774920		\$38.40	\$5.00	\$38.40

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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



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

Good Neighbor Energy Fund to help those unable to pay their utility bill.

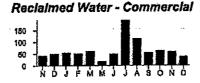
Kissimmee Utility Authority Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898 www.kua.com

Looking for a way to give back this holiday season? Consider a donation to our Account Summary as of December 28, 2010 Next Scheduled Read Date: January 21 Previous Balance \$82.98 \$-82.98 Payment - Thank You \$0.00 Adjustments **Current Charges** \$61,40 \$61.40 **Total Amount Due Amount Past Due** \$0.00 \$38.00 Consumption - Harmony Reclaimed \$23,40 Base Charge - Harmony Reclaimed



Daily Avg. Use-Use One Year Ago-Dally Avg. Cost1.18 TGels/Day \$1.92

Details at http://kua.com/gn or 407-933-9800.



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Total Current Toho Charges:

DEC 3 0 2010 Severn Trent Services **Coral Springs**

Total Current Charges:

\$61.40

\$61.40

Service Type	Unite	Meter ID	Currer	nt Meter	Read	Previous Me	iter Read	Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed	TGals	52059772	12/19/10	224	Actual	11/17/10	186	38	38	1	32

Detach this portion and return with your payment.



		- Bill	detalls can be fou	nd on reverse side.
Account Number	Past Due Pay Now	Current Charges Due By 1/15/11	Late Fee Due After 1/15/11	Total Amount Due
1525420-774940		\$61.40	\$5.00	\$61.40

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

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



34,00

Monthly Statement December 7, 2010

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

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



Retail Store in Your Area

See Centurylink Website

Pay Online CENTURYLINK.com/myaccount

Pay by Phone 1-877-813-7604

Customer Service 1-877-436-2277

Repair Service 1-800-788-3800

Internet Address CENTURYLINK.com/business



Local Services - Page 3

Taxes and Surcharges - Page 4

14.98



#407.498.3185 1217-116/11 001. 541003. 53910

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DEC 13 2010

Severn Trent Services Coral Springs

	Previous Balance	Payments & Adjustments	Balance	Total Current Charges	Total Amount Due
(48,98	-48.98	.00	48,98	\$48.98

Current Charges Due By: If received after January 6: 12/29/10 -

\$57.48





Please return this portion with payment

Customer Service 1-877-438-2277

Internet Address CENTURYLINK.com/business Account Number 407-498-3185-069

Due Date:

December 29, 2010

Totel Amount Due: \$57.48 if received after January 6 \$48.98

Amount Enclosed:

4898

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

CenturyLink P.O. Box 1319

Charlotte NC

28201-1319

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MB 01 074707 05050 B 314 A լլորովիլիդիդիկինիվոգորժուրիրոիկիրիկիկիիի HARMONY C*D*D ATTN: WENDY RITTER 210 N UNIVERSITY DR STE 702

CORAL SPRINGS FL 33071-7320



Customer Service 1-877-436-2277

Internet Address

CENTURYLINK.com/business

2 of Account Number 407-498-3185-059

Century and important information and News You can.

9 - Truth-in-billing

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

Americans with Disability Act

The Americans with Disabilities Act (ADA) assures that individuals with spaech and/or hearing disabilities have access to the nation's telecommunications system. Telecommunication Relay Services (TRS) provide access to telephone services that are equivalent to those provided to individuals without hearing or speech disabilities. TRS also permits people without hearing or speech disabilities to communicate easily with individuals who do because special equipment is no longer required. More information about how the services work and how to access relay centers toll-free can be found in the white pages of your CenturyLink telephone directory.

Contacting CenturyLink

For your convenience, information about your local phone service is available online at www.centurylink.com. To speak with a customer care associate, call Monday – Friday, 8 a.m. - 9 p.m. EST at the number found on the top of the first page of your bill. You can also find our customer care number in the information pages of the telephone directory, or you can call us toll-free at 800-326-2384. Service problems can be reported 24 hours a day, seven days a week by calling 800-786-6272.

Call Before You Dig

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

Company Guaranteed Disconnect

Purchase Order Number: 081308P052

Customer Service 1-877-436-2277

Internet Address CENTURYLINK.com/business

Page Sof 5 **Account Number** 407-498-3185-059

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	A CONTROL OF		-0.000		

5.00

Payments and Adjustments		-
Payment - Thank you!	Nov 24	-48.98
	Total Payments and Adjustments	-\$48.98
Century Link Local Services Detail charges for 407-498-3185: Dec	omber 7 - January 6	
Detail clorges for 407 455-5155. Dec	inton y - ventury v	
Monthly Service Charges		
Monthly Service Charges This section contains a summary of your month	hly recurring charges, including calling plans and calling features.	

Total Monthly Service Charges

\$34.00



Customer Service 1-877-436-2277

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

Services Taxes and Surcharges		
Government Fees and Taxes Emergency 911 Surcharge This surcharge aids in supporting Emergency 911 services in your ares.	.50	
Federal Tex Tex imposed by the federal government on telecommunications services.	1.23	
Local Comm. Services Tax Communications services tax levied by the governing authority of each municipality and county.	2.35	
State Comm. Services Tax Communications services tax levied by the state.	3.76	
Telecommunications relay surcharge Funds the telecommunications relay center which assists hearing and speech impaired individuals in communicating with others.	.11	
Total Local Services Government Fees and Taxes		\$7.
Surcharges and Fees		
Interstate access surcharge This charge recovers part of the costs of local facilities used for interstate calling.	6,23	
Federal universal service fund The Universal Service Fund helps keep local service rates affordable to all and provides discounts on services to schools, libraries and low-income families.	.80	
Total Local Services Surcharges and Fees		\$7.
Total Local Services Taxes and Surcharges		\$14



Customer Service 1-877-436-2277 Internet Address
CENTURYLINK.com/business

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

Service Figuresand Carrels telections

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

Summary for 407-498-3185

Current Carrier Selections

Activity

Local Toll:

None

no change

Long Distance:

None

no change



120

Monthly Statement January 4, 2011 Page 1 of 5 Account Number 407-892-7636-304

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



Retail Store in Your Area See Centurylink Website

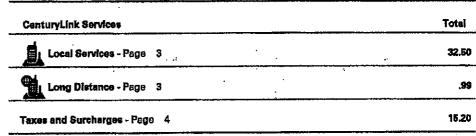
Pay Online CENTURYLINK.com/myaccount

Pay by Phone 1-877-813-7604

Customer Service 1-877-436-2277

Repair Service 1-800-788-3600

Internet Address
CENTURYLINK.com/business



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JAN 1 0 2011 Severn Trent Services Coral Springs

C41003-53910

Previous Balance	Payments & Adjustments	. Balance	Total Current Charges	Total Amount Due
48,49	-48,49	.00	48.69	\$48.69

Current Charges Due By: If received after February 3:

01/25/11 \$57.19

Piease Recycle



Please return this portion with payment

Customer Service 1-877-436-2277 Internet Address
CENTURYLINK.com/business

Account Number 407-892-7636-304

Due Date:

January 25, 2011

Total Amount Due:

\$57.19 if received after February 3

\$48.69

Amount Enclosed:

,

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

CenturyLink P.O. Box 1319 Charlotte NC

28201-13**1**9

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Monthly Statement January 4, 2011 Customer Service 1-877-436-2277 Internet Address
CENTURYLINK.com/business

Page 2 of 5 Account Number 407-892-7636-304

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§ - Truth-in-billing

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Notice about electronic check conversion

When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. If you do not want to have your check payment converted to an electronic transaction, please call 866-375-1153.

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

USF Increase

Effective January 1, 2011, the Federal Universal Service Fund (USF) surcharge increased from 12.9 percent to 15.5 percent. This surcharge is applied only to interstate services that may be on your statement such as long distance charges and the Subscriber Line Charge. In addition to providing access to comparable telephone service for subscribers in all areas of the United States, this federally created fund assists with affordable telecommunications for rural healthcare, schools and libraries, and some low income users.

Contacting CenturyLink

For your convenience, information about your local phone service is available online at www.centurylink.com. To speak with a customer care associate, call Monday – Friday, 8 a.m. - 9 p.m. EST at the number found on the top of the first page of your bill. You can also find our customer care number in the information pages of the telephone directory, or you can call us toll-free at 800-326-2384. Service problems can be reported 24 hours a day, seven days a week by calling 800-786-6272.

Call Before You Dig

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

Monthly Statement Janusry 4, 2011

Customer Service 1-877-436-2277

Internet Address CENTURYLINK,com/business Page 3 of 5 Account Number 407-892-7636-304

Paymients and Actin Bringing

Payments and Adjustments

Payment - Thank you!

Dec 26

-48.49

Total Payments and Adjustments

-\$48.49

Contract (or Longo Signations

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

Monthly Service Charges

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

Local phone service

Non-published directory listing

29.00

3.50

Total Monthly Service Charges

\$32.50

endevendenced and

Long Distance Account ID: 1008771323 Long Distance Invoice: 63628935

Detail charges for 407-892-7636: December 25

Monthly Service Charges

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

Total Monthly Service Charges

.99

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JAN 1 0 2011 Severn Trent Services **Coral Springs**

\$ - see page 2 for explanation.



Monthly Statement January 4, 2011

Customer Service 1-877-436-2277 Internet Address
CENTURYLINK.com/business

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

Oktranic Strictanics		
ocal 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	1.19	
Tax imposed by the federal government on telecommunications services.		
Local Comm. Services Tax	2.27.	
Communications services tax levied by the governing authority of each municipality and county.		
State Comm. Services Tax	3.64	
Communications services tex levied by the state.	0.07	
Telecommunications relay surcharge	.11	
Funds the telecommunications relay center which assists hearing and speech impaired		
individuals in communicating with others.	٠	
Total Local Services Government Fees and Taxes		\$7.7
10mi 20mi) on 11000 dot 11111 and 1112 1 0 x 0 5		₹7.7
Surcharges and Fees		
Interstate access surcharge	6.23	
This charge recovers part of the costs of local facilities used for interstate calling.		
Federal universal service fund The Universal Service Fund helps keep local service rates affordable to all and provides	.97	
discounts on services to schools, libraries and low-income families.		
Total Local Services Surcharges and Fees		\$7.2
	•	
Total Local Services Taxes and Surcharges		\$14.9
ong Distance Taxes and Surcharges	* **1	
Involce Number: 53628938 - Dec 25		
Government Fess and Taxes		
FL Communications Service Tax	.10	
Communications services tax levied by the state.		
Local Communications Service Tax	.08	
Communications services tax levied by the governing authority of each municipality		
and county.		
Total Long Distance Government Fees and Taxes: Dec 25		
		- •
Surcharges and Fees Carrier Universal Service Charge	400	
Carrier Universal Service Charge The Federal Universal Service Fund helps keep local service rates affordable to all	.13	
and provides discounts on services to schools, libraries and low-income families.		
Total Long Distance Surcharges and Fees: Dec 25		\$.18
		A 00
Total Long Distance Taxes and Surcharges		\$.29
Total Long Distance Taxes and Surcharges		3.2 8

Monthly Statement January 4, 2011 Customer Service 1-877-436-2277 Internet Address
CENTURYLINK.com/business

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

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

Summary for 407-892-7636

Current Carrier Selections

Activity

Local Toll:

CenturyLink

no change

Long Distance:

CenturyLink

no change



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

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



Retail Store in Your Area See Centurylink Website

Pay Online CENTURYLINK.com/myaccount

Pay by Phone 1-877-813-7604

Customer Service 1-877-436-2277

Repair Service 1-800-788-3600

Internet Address CENTURYLINK.com/business

CenturyLink Services	Total
Local Services - Page 3	29.00
Long Distance - Page 3	.99
Taxes and Surcharges - Page 4	14.37

JAN 06 2011

Severn Trent Services Coral Springs



Payments & Adjustments Previoue Balance

Balance

Total Current Charges

Total Amount Due

44.36

-44.36

.00

44.38

\$44.36

Current Charges Due By: If received after January 25: 01/18/11 \$52,86





Please return this portion with payment

Customer Service 1-877-438-2277

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

Due Date:

Total Amount Due: \$52.86 if received after January 25 January 18, 2011

\$44.36

Amount Enclosed:

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

CenturyLink P.O. Box 1319 Charlotte NC

28201-1319

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MB 01 067605 14263 B 281 A ել[գիկիլիլիիկիկիլիլիանիկիլակիլիկիլիկիլիիլակի SEVERN TRENT - HARMONY CDD 210 N UNIVERSITY DR STE 800 CORAL SPRINGS FL 33071-7320



Customer Service 1-877-438-2277 Internet Address
CENTURYLINK.com/business

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

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§ - Truth-in-billing

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Americans with Disability Act

The Americans with Disebilities Act (ADA) assures that individuals with speech and/or hearing disabilities have access to the nation's telecommunications system. Telecommunication Relay Services (TRS) provide access to telephone services that are equivalent to those provided to individuals without hearing or speech disabilities. TRS also permits people without hearing or speech disabilities to communicate easily with individuals who do because special equipment is no longer required. More information about how the services work and how to access relay centers toll-free can be found in the white pages of your CenturyLink telephone directory.

Contacting CenturyLink

For your convenience, information about your local phone service is available online at www.centurylink.com. To speak with a customer care associate, call Monday -- Friday, 8 a.m. - 9 p.m. EST at the number found on the top of the first page of your bill. You can also find our customer care number in the information pages of the telephone directory, or you can call us toll-free at 800-326-2384. Service problems can be reported 24 hours a day, seven days a week by calling 800-786-6272.

Important Information and News You Can Use continued on page 5



Customer Service 1-877-436-2277 Internet Address
CENTURYLINK.com/business

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

Payments and Adjustments		
Payment - Thank you!	Dec 8	-44,36
	Total Payments and Adjustments	-\$44.36
ennije sinkas, siest _{is} is s		
Detail charges for 407-891-1308: December 25 -	January 24	
Monthly Service Charges		
This section contains a summary of your monthly recurring	charges, including calling plans and calling features.	
Local phone service Purchase Order Number: 033110P312		29.00
ϵ^*	Total Monthly Service Charges	\$29.00
	CONTENTION CONTENTION	7.00
721(01577(F)% *27(981)(520) *20 (520) ************************************		
•		
Long Distance Account ID: 1000325060 Long Distance invoice: 53548836		
Long Distance Involce: 53548836		
Long Distance invoice: 53548836 Detail charges for 407-891-1308: December 18	charges, including long distance calling plans.	.98

CONTRACTOR FOR PARTY AND A STATE OF THE PARTY OF THE PART

§ - see page 2 for explanation.



Customer Service 1-877-436-2277 Internet Address
CENTURYLINK.com/business

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

Services Taxes and Surcharges		
Government Fees and Taxes		•
Emergency 911 Surcharge	.50	
This surcharge side in supporting Emergency 911 services in your eres.		
Federal Tax	1.08	
Tax imposed by the federal government on telecommunications services.	±	
Local Comm. Services Tex	2.06	
Communications services tax levied by the governing authority of each municipality and county.	•	
State Comm. Services Tax	3.30	
Communications services tax levied by the state.	. 0.00	
Telecommunications relay surcharge	.11	
Funds the telecommunications relay center which assists hearing and speech impeired	•••	
individuals in communicating with others.		
Total Local Services Government Fees and Taxes		\$7.
Surcharges and Fees		
Interstate access surcharge	6.23	
This charge recovers part of the costs of local facilities used for interetate calling.		
Federal universal service fund	.80	
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		\$7.0
Total Local Services Taxes and Surcharges		\$14.0
Distance Taxes and Surcharges	•	
Invoice Number: 53548836 - Dec 18		
Government Fees and Taxes		
FL Communications Service Tax	.10	
t C Cottititititiatiotis cot sice 1 av		
Communications services tax levied by the state.	.06	
Communications services tax levied by the state.		
Communications services tax levied by the state. Local Communications Service Tax Communications services tax levied by the governing authority of each municipality		
Communications services tax levied by the state. Local Communications Service Tax Communications services tax levied by the governing authority of each municipality and county.		
Communications services tax levied by the state. Local Communications Service Tax Communications services tax levied by the governing authority of each municipality and county. Total Long Distance Government Fees and Taxes; Dec 18	.13	
Communications services tax levied by the state. Local Communications Service Tax Communications services tax levied by the governing authority of each municipality and county. Total Long Distance Government Fees and Taxes; Dec 18	.13	
Communications services tax levied by the state. Local Communications Service Tax Communications services tax levied by the governing authority of each municipality and county. Total Long Distance Government Fees and Taxes; Dec 18 Surcharges and Fees Carrier Universal Service Charge The Federal Universal Service Fund helps keep local service rates affordable to all	.13	\$. 1

Monthly Statement December 25, 2010

Customer Service 1-877-436-2277

Internet Address CENTURYLINK.com/business

Page B of Account Number

407-891-1308-403

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Call Before You Dig

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

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

Summary for 407-891-1308

Current Carrier Selections

Activity

Local Toil:

CenturyLink

no change

Long Distance:

CenturyLink

no change

Harmony CDD City of St Cloud OUC

11/8-12/9/10

Account #	Service Address		
101546-3422	8 7034 BUTTON BUSH LP	\$	10.93
101546-3422	9 7014 BUTTON BUSH LP	\$	11.31
101546-3423	0 3338 BRACKEN FERN DR	\$	10.93
101546-3423	1 3319 BRACKEN FERN DR	\$	16.56
101546-3423	2 3317 PRIMROSE WILLOW DR	\$	17.19
101546-3423	3 3306 PRIMROSE WILLOW DR	\$	10.93
101546-3423	4 3300 POND PINE RD	\$	11.93
101546-3423	5 7255 E. IRLO BRONSON MEM. HWY ENT	\$	112.45
*101546-3450	97255 E. IRLO BRONSON MEM. HWY VL	\$	31,329.93
101546-34548	3 7255 E. IRLO BRONSON MEM. HWY TCT	\$	14.44
101546-34636	7252 E. IRLO BRONSON MEM. HWY PK	\$	11.56
101546-34850	3340 CAT BRIER TRL PETPK	\$	12.31
101546-34984	1 7255 FIVE OAKS DRIVE SWIM	\$	2,079.58
	3300 SCHOOL HOUSE RD E1	\$	350.54
	2 3300 SCHOOL HOUSE RD E2	\$	19.32
	3 3300 SCHOOL HOUSE RD E3	\$	25.96
	? 7000 E. IRLO BRONSON MEM. HWY UPL	\$	77.77
	6917 BEAR GRASS RD	\$	10.93
	1 6900 E IRLO BRONSON MEMORIAL HWY	\$	28.46
	3300 BLOCK EVEN SCHOOL HOUSE RD	\$	10.93
• • • • • • • • • •	6900 BLOCK ODD FIVE OAKS DR	\$	10.93
	7600 FIVE OAKS DR IRG	\$	20.08
	3200 BLOCK ODD SCHOOL HOUSE RD	\$	12.68
140024-43311	7124 HARMONY SQ DRIVE S POOL	\$	520.17
VENDOR #55	Total	\$	34,737.82
		-	
ONLY *	001.543013-53903-5000	\$	31,329.93
All others	001.543006-53903-5000	\$	2,701.05
		•	_,





		e sustini a sustana di la conse	ing terminal and the second second second second second second second second second second second second second
	Commercial Electric Meter # 5C224669	Itemized Charges	Total Charges
	Electric Service Charge 11/08/10 Reading 295	10.66	
	12/09/10 Reading 295 Consumption for 31 days 0 KWH Current OUC Electric Charges	.00	
	Gross Receipts Tax Current State of Florida Charges	.27	
1			
	DPAP)		
	RECEIVE	,	
And a front and the first of th	DEC 13 2010		
And the state of t	Severn Trent Service: 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 Du	12/27/10	\$10.93
		lisamani ese e e e e e e e e e e e e e e e e e	\$10.93



Account: Bill Date: 101546-34228 12/10/10 Return this portion of your bill with payment.

Make checks payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Current Charges Due

12/27/10

Total Account Balance



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





	State Control of the	ariin (Fers no de la compandad de la compa	Name and the control of the control	
		ментик и положе и от от от от от от от от от от от от от	Itemized Charges	Total Charges
	Commercial Electric Meter # 5C224799 Electric Service Charge 11/08/10 Reading 12/09/10 Reading	264 267	10.66	
	Consumption for 31 days Current OUC Electric Charges	3 KWH@ . 122050	.37	
	Gross Receipts Tax Current State of Florida Charges		. 28	
	,			
		RECEIVE		
		DEC 13 2010 Severn Trent Service:		
		Coral Springs		
			·	
For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	12/27/10	\$11.31
	and the contract of the delice			\$11.31



Account: Bill Date: 101546-34229 12/10/10 Return this portion of your bill with payment.

Make checks payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Current Charges Due 12/

12/27/10

Total Account Balance



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





		Banking diamentanya kataksa kataksa	Itemized Charges	Total Charges
	Commercial Electric Meter # 5C224724 Electric Service Charge 11/08/10 Reading 12/09/10 Reading	0	10.66	
	Consumption for 31 days Current OUC Electric Charges	0 KWH	.00	
	Gross Receipts Tax Current State of Florida Charges		.27	
		•		
	RE	CEIVEL		
	. Severn	C 13 2010 Trent Services ral Springs		
For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	12/27/10	\$10.93
				S In or



Account: Bill Date: 101546-34230 12/10/10 Return this portion of your bill with payment.

Make checks payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Current Charges Due

12/27/10

Total Account Balance



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	and the first translation of the second section of the sect		Itemized Charges	Total Charges
	Commercial Electric Meter # 5C224671 Electric Service Charge 11/08/10 Reading	3320	10. 66	social Charges
	12/09/10 Reading 12/09/10 Reading Consumption for 31 days Current OUC Electric Charges	3365 45 KWH@ . 122050	5. 49	
	Gross Receipts Tax Current State of Florida Charges		.41	
		·		
	,			
		RECEIVE		
		DEC 13 2010 Severn Trent Services		
	•	Coral Springs		
For Your Records	Avoid a 1.5% for a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	12/27/10	\$16.56



Account: Bill Date: 101546-34231 12/10/10 Return this portion of your bill with payment.

Make checks payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Current Charges Due

12/27/10

Total Account Balance



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





	and the state of t	erikana dina di Panana apaka di 1999 di	Itemized Charges	Total Charges
	Commercial Electric Meter # 5C224672 Electric Service Charge 11/08/10 Reading	4097	10.66	
	12/09/10 Reading Consumption for 31 days Current OUC Electric Charges	4147 50 KWH@ . 122050	6. 10	en en en en en en en en en en en en en e
	Gross Receipts Tax Current State of Florida Charges		.43	
	,		·	,
		RECEIVE		
eg ander Service Service British Service Barrier British Service		DEC 13-2010		
Alter to the least of the second		Severn Trent Services Coral Springs		
For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	12/27/10	\$17. 19



Account: Bill Date: 101546-34232 12/10/10 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 Oue

12/27/10

Total Account Balance



Harmony Community Dev District

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





		S. I () () () () () () () () () (daješ vijurojas bis 60 i	College of the Colleg
	Commercial Electric Meter # 50224717		Itemized Charges	Total Charges
	Electric Service Charge 11/08/10 Reading	1	10.66	
	12/09/10 Reading Consumption for 31 days Current DUC Electric Charges	1 0 KWH	.00	
	Gross Receipts Tax Current State of Florida Charges		.27	
	·	•		
		RECEIVE		en en en en en en en en en en en en en e
		DEC 13 2010		
		Severn Trent Services Coral Springs		
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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	12/27/10	\$10.9 3
				SCALIN ALIANDA NASIONANI NASIONANI TANIS
	and the second s	nich Schwerzer Starten und Ditteranderen so		\$10.98



Account: Bill Date: 101546-34233 12/10/10 Return this portion of your bill with payment.

Make checks payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Current Charges Due

12/27/10

Total Account Balance



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





			Itemized Charges	Total Charges
			Itellited Cliarges	rutai Gilarges
	Commercial Electric Meter # 50224670		10.66	
	Electric Service Charge 11/08/10 Reading	247	10.66	
	12/09/10 Reading	255		
	Consumption for 31 days	8 KWH@ . 122050	.97	
	Current OUC Electric Charges			
	Gross Receipts Tax		.30	
	Current State of Florida Charges			
	·	•	-	
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		RECEIVE)		
		"FAFIIT!		
		DEC 13 2010		
		Severn Trent Services		
	. •	Coral Springs	٠	
For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	12/27/10	\$11.93
		to what are a superior for the superior of		\$11.93



Account: Bill Date: 101546-34234 12/10/10 Return this portion of your bill with payment.

Make checks payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Currant Charges Due

12/27/10

Total Account Balance



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





					Itemized Charges	Total Charge
	Commercial Electric Meter # 5C222418 Electric Service Charge 11/08/10 Reading	60420			10.66	iotal Charge
	12/09/10 Reading Consumption for 31 days Current OUC Electric Charges	61231 811	KWH@	. 122050	98.98	the State of the
	Gross Receipts Tax Current State of Florida Charges				2.81	
	·			•		
		,	REC	EIVEL		
		S	evern Tra	1 3 2010 nt Services Springs		
		,				
				<u> </u>	10/07/10	
For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Cur	rent Cha	rges Due	12/27/10	\$112.45
The state of the s						



Account: Bill Date: 101546-34235 12/10/10 Return this portion of your bill with payment.

Make checks payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Current Charges Due

12/27/10

Total Account Balance



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





	Companies de la companie de la compa	THE PROPERTY OF THE PROPERTY O	Itemized Charges	Total Charge
	·		-	
	Streetlight Charge			
	Maintenance Charge		1, 880. 82	
	Maintenance Charge Maintenance Charge		323.75 1,004.92	
	Maintenance Charge		1, 232, 55	
	Investment Charge		8, 048. 66	
	OUConvenient 100 HPS - 686 Units	/31 Days	1, 990. 23	
	Inv Pole & Fixture 1 - 1672.73 Units		16, 693, 85	
	OUConvenient 100 MH - 35 Units/3 Current OUC Electric Charges	Days	101.54	
	Var. Unit dea Erantilo Allangua			
	Gross Receipts Tax		53.61	
	Current State of Florida Charges		•	
	•			
		DECEUVE		
		RECEIVE		
		DEC 13 2010	1	
			1	
	:	Severn Trent Services		
		Coral Springs		
For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your fill by the due date below	Current Charges Due	12/27/10	\$31, 329. 93
in the second of the				•



Account: Bill Date: 101546-34509 12/10/10 Return this portion of your bill with payment.

Make checks payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Current Charges Due 1

12/27/10

Total Account Balance



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





Commercial Electric Meter # 5C210871 Electric Service Charge 11/08/10 Reading 10359 Consumption for 31 days 28 KWH@ .122050 3.42 Current OUC Electric Charges Gross Receipts Tax Current State of Fiorida Charges RECEIVE DEC 13 2010 Severn Trent Services Coral Springs Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below Current Charges Due 12/27/10 \$14.44				Itemized Charges	Total Charges
Consumption for 31 days Current OUC Electric Charges Gross Receipts Tax Current State of Florida Charges RECEIVE DEC 13 2010 Severn Trent Services Coral Springs		Electric Service Charge 11/08/10 Reading		10.66	
RECEIVED DEC 13 2010 Severn Trent Services Coral Springs		Consumption for 31 days		3.42	
DEC 13 2010 Severn Trent Services Coral Springs				.36	
DEC 13 2010 Severn Trent Services Coral Springs					
DEC 13 2010 Severn Trent Services Coral Springs					
DEC 13 2010 Severn Trent Services Coral Springs					
Severn Trent Services Coral Springs			RECEIVE		
Coral Springs		•	DEC 13 2010		
For Your Records Avoid a 1.5% for a minimum of \$3) late charge by paying your bill by the due date below Current Charges Due 12/27/10 \$14.44		·			
For Your Records Avoid a 1.5% for a minimum of \$3} late charge by paying your bill by the due date below Current Charges Due 12/27/10 \$14.44					
	For Your Records	Avoid a 1,5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	12/27/10	\$14.44
		7,12,0			· · · · · · · · · · · · · · · · · · ·



Account: Bill Date: 101546-34548 12/10/10

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

Current Charges Due

12/27/10

Total Account Balance

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





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5 KWH@ . 122050	.61	
·	. 29	
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RECEIVE		
DEC 13 2010		
Severn Trent Services Coral Springs	,	
Current Charges Due	12/27/10	\$11,56
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	RECEIVEI DEC 13 2010 Severn Trent Services Coral Springs	RECEIVEI DEC 13 2010 Severn Trent Services



Account: BIII Date: 101546-34636 12/10/10 Return this portion of your bill with payment.

Make checks payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Current Charges Due

12/27/10

Total Account Balance



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





	;			Itemized (harges	Total Charge
	Commercial Electric Meter # 5C229853 Electric Service Charge 11/08/10 Reading 12/09/10 Reading	3778 3789		10.	66	
	Consumption for 31 days Current DUC Electric Charges	11	KWH@ . 122050	1.	34	tan tan
	Gross Receipts Tax Current State of Florida Charges				31	
				:		
	·					
	·					
			RECEIVE		-	
		•	DEC 13 201	0.		
			Severn Trent Serv 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	Curr	ent Charges Due	12/27/10		\$12.31

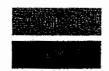


Account: Bill Date: 101546-34850 12/10/10 Return this portion of your bill with payment.

Make checks payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Current Charges Due 12/27/10

Total Account Balance



HARMONY COMMUNITY DEV DISTRICT

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





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			Itemized Charges	Total Charges
	Commercial Electric Meter # 1ZM02271 Electric Service Charge 11/08/10 Reading	21387 21890	31.20	
	12/09/10 Reading Consumption for 31 days Commercial Electric Meter # 1ZM02271 11/08/10 Reading	20120 KWH@ .078880 1.24	1, 587. 07	
	12/09/10 Reading Consumption for 31 days Current OUC Electric Charges	1, 23 49, 20 KW @ 8, 320000	409. 34	span for
	Gross Receipts Tax Current State of Florida Charges		51.97	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
	-			
	,	RECEIVE		
		DEC 16 2010		
		Severn Trent Services Coral Springs		
	A A-1	Current Charges Due	12/27/10	\$2, 079. 58
For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Chiteni cuarñes nac	12/21/10	φ2, U/8. 30
) reporter representation of the Manager of the American Company
		taning and the second second second second	rigining Ministra California	\$2,079,88



Account: Bill Date: 101546-34984 12/13/10 Return this portion of your bill with payment.

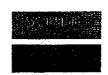
Make checks payable to: City of St. Cloud

Post Office Box 31304, Tampa, FL 33631-3304

Current Charges Due

12/27/10

Total Account Balance



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





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是"不是"的"不是"的"你是"的"你"。 第二章 第二章 是不是一个是一个			Itemized Charges	Total Charges
	Commercial Electric Meter # 5C238797 Electric Service Charge		10.66	
	11/08/10 Reading 12/09/10 Reading	36498 39211		
	Consumption for 31 days Current OUC Electric Charges	2713 KWH@ .122050	331. 12	
	Gross Receipts Tax Current State of Florida Charges		8.76	
	Current State of Fibrica Citatyes			
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	,			
	•	RECEIVE		
		DEC 13 2010		
		Severn Trent Services Coral Springs		
For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	12/27/10	\$350. 54
				\$350.54



Account: Bill Date: 101546-36151 12/10/10 Return this portion of your bill with payment.

Make checks payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Current Charges Due

12/27/10

Total Account Balance



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





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	Commercial Electric Meter # 5C244299 Electric Service Charge 11/08/10 Reading	7342			Itemized Charges	Total Charges
	12/09/10 Reading Consumption for 31 days Current OUC Electric Charges	7409 67	KWH@	. 122050	8. 18	
	Gross Receipts Tax Current State of Florida Charges				. 48	
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				RECE	IVE	
Table 1 (Mark the first of a control of the first of the			Ş	DEC 1 Severn Trent Cora! Sp	3 2010 Service: rings	
For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Curr	ent Chai	rges Due	12/27/10	\$19.32
		224				\$19.52



Account: Bili Date: 101546-36152 12/10/10 Return this portion of your bill with payment.

Make checks payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Current Charges Due

12/27/10

Total Account Balance



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





	Commercial Electric Meter # 5C244302 Electric Service Charge 11/08/10 Reading 12/09/10 Reading Consumption for 31 days	7282 7402	10.66	
	Consumption for 31 days	1402		
	Current OUC Electric Charges	120 KWH@ . 122050	14. 65	
	Gross Receipts Tax Current State of Florida Charges		. 65	
			,	
		RECEIVE	L	
	·	DEC 13 2010		
		Severn Trent Service Coral Springs	9\$	
For Your Records	Avoid a 1,5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	12/27/10	\$25.95



Account: Bill Date: 101546-36153 12/10/10 Return this portion of your bill with payment.

Make checks payable to: City of St. Cloud

Post Office Box 31304, Tampa, FL 33631-3304

Current Charges Due

12/27/10

Total Account Balance



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





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	Commercial Electric Meter # 5ZM03252 Electric Service Charge	27843	Itemized Charges	Total Charges
	11/08/10 Reading 12/09/10 Reading Consumption for 31 days Current OUC Electric Charges	28377 534 KWH@ . 122050	65. 17	e da la composición dela composición de la composición de la composición de la composición dela composición de la composición dela composición dela composición de la composición dela composición de la composición dela c
	Gross Receipts Tax Current State of Florida Charges		1.94	
		·		
ing the part of the second	·	RECEIVE)		
		DEC 13 2010 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 Oue	12/27/10	\$77.77



Account: Bill Date: 101546-37272 12/10/10 Return this portion of your bill with payment.

Make checks payable to: City of St. Cloud

Post Office Box 31304, Tampa, FL 33631-3304

Current Charges Due

12/27/10

Total Account Balance



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





		nekanda parekara parekendareh hikuda beranda bara bara bara	itemized Charges	Total Charge
	Commercial Electric Meter # 5C250059 Electric Service Charge 11/08/10 Reading 12/09/10 Reading	4 4	10. 66	
	Consumption for 31 days Current OUC Electric Charges	0 KWH	00	
	Gross Receipts Tax Current State of Florida Charges		.27	
	•			
	·	RECEIVE		
		DEC 13 2010		
	·	Severn Trent Services Coral Springs		
For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	12/27/10	\$10.93



Account: Bill Date: 101546-38203 12/10/10 Return this portion of your bill with payment.

Make checks payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Current Charges Due

12/27/10

Total Account Balance



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





		POTITION OF THE PROPERTY OF THE PARTY SERVICE AND THE PARTY OF THE PAR	Itemized Charges	Total Charges
	Commercial Electric Meter # 5C260577 Electric Service Charge 11/08/10 Reading	6310	10.66	
	12/09/10 Reading Consumption for 31 days Current OUC Electric Charges	6450 140 KWH@ .122050	17.09	
	Gross Receipts Tax Current State of Florida Charges		.71	
		• •		
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		RECEIVE		
Pro Ha Learth or de Elli	•	DEC 13 2010		
		Severn Trent Services Coral Springs		
· · · · · · · · · · · · · · · · · · ·				
For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	12/27/10	\$28.46
				······································



Account: Bill Date: 101546-39822 12/10/10 Return this portion of your bill with payment.

Make checks payable to: City of St. Cloud

Post Office Box 31304, Tampa, FL 33631-3304

Current Charges Due

12/27/10

Total Account Balance



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





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EIVE		10 m 20 m 10 m
13 20 0		
nt Services Springs		
Due 12/27	7/10	\$10,93
	Due 12/2	Due 12/27/10



Account: Bill Date: 101546-43767 12/10/10 Return this portion of your bill with payment.

Make checks payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Current Charges Due

12/27/10

Total Account Balance



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





	AND THE PROPERTY OF THE PROPER		Itemized Charges	Total Charges
	Commercial Electric Meter # 5C264117 Electric Service Charge 11/08/10 Reading	0	10.66	
	12/09/10 Reading Consumption for 31 days Current OUC Electric Charges	0 0 KWH	.00	
	Gross Receipts Tax Current State of Florida Charges		27	
		RECEIVE		
		DEC 13 2010 Severn Trent Services Coral Springs		
			,	
For Your Records	Avold a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	12/27/10	\$10.93



Account: Bill Date: 101546-43768 12/10/10 Return this portion of your bill with payment.

Make checks payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Current Charges Due

12/27/10

Total Account Balance



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





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	Commercial Electric Meter # 5ZM04875 Electric Service Charge		Itemized Charges	Total Charges
	11/08/10 Reading 12/09/10 Reading Consumption for 31 days	3634 3707 73 KWH@ , 122050	8.92	
. H*	Current OUC Electric Charges		50	
	Gross Receipts Tax Current State of Florida Charges		. 50	
		RECEIVE		
		DEC 16 2010	,	
	•	Severn Trent Services Coral Springs		
For Your Records	Avold a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	12/27/10	\$20.08
				SAN MATTONIO ANTONIO ANTONIO
	and the second state of th	transfer, more of the look to consume the interest the in-		\$20.08



Account: Bill Date: 101546-45071 12/13/10

Return this portion of your bill with payment.

Make checks payable to: City of St. Cloud
Post Office 8ox 31304, Tampa, FL 33631-3304

Current Charges Due

12/27/10

Total Account Balance



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





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			Itemized Charges	Total Charges
	Commercial Electric Meter # 5C262587 Electric Service Charge 11/08/10 Reading 12/09/10 Reading	7	10, 66	
	Consumption for 31 days Current OUC Electric Charges	0 KWH	.00	
	Current Osceola County 1% Tax Osc Cty Pub Svc Tax Current Osceola County Charges		. 11	
	Gross Receipts Tax State Sales Tax Current State of Florida Charges		.27 .77	
The second secon		RECEIVE		
engen kan sangga sangga berangga baha Baharan dan dan		DEC 16 2010		
		Severn Trent Services Coral Springs		
For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	12/27/10	\$12.68
	Li contrata de la contrata de la contrata de la contrata de la contrata de la contrata de la contrata de la co			\$12.88



Account: Bill Date: 101546-47151 12/13/10

Return this portion of your bill with payment.

Make checks payable to: City of St. Cloud
Post Office Box 31304, Tampa, Fl. 33631-3304

Current Charges Due 12/27/10

Total Account Balance



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



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



			itemized Charges	Total Charges
	Commercial Electric Meter # 5C262585 Electric Service Charge 11/08/10 Reading	81802	10.66	
	12/09/10 Reading Consumption for 31 days Current OUC Electric Charges	85654 3852 KWH@ . 122050	470. 14	
	Ose Cty Pub Svc Tax Current Osceola County Charges		27.05	
	Gross Receipts Tax Current State of Florida Charges	· .	12.32	
		RECEIVI		
		DEC 13 201 Severn Trent Serv Coral Springs	0 Ce;	
		·		
For Your Records	Avoid a 1.5% (or a minimum of \$3) late charge by paying your bill by the due date below	Current Charges Due	12/27/10	\$ 520. 17
				•



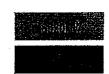
Account: Bill Date: 140024-43311 12/10/10 Return this portion of your bill with payment.

Make checks payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-3304

Current Charges Due

12/27/10

Total Account Balance



Infinitely and the Infinitely Infinitely ATTN: ACCOUNTS PAYABLE 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320



Invoice Number 7-317-96408

Invoice Date Dec 07, 2010

Account Number

1 of 3

FedEx Tax ID: 71-0427007

Billing Address:

HARMONY

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

HARMONY

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

Invoice Questions? Contact FadEx Revenue Services

Phone:

(800) 622-1147 M-Sa 7-8 (CST)

Fax: Internet: (800) 548-3020 www.fedex.com

Invoice Summary Dec 07, 2010

FedEx Express Services	,	
Transportation Charges		11.20
Base Discount		-4.82
Earned/Grace Discount		-0.38
Special Handling Charges		2.35
Total Charges	USD	\$8.35
TOTAL THIS INVOICE	USD	\$8.35

You saved \$5,20 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.

60127 11/23

Important Service Message:

Effective Jan. 3, 2011, FedEx Express package and freight rates will increase an average of 5.9% for U.S. and U.S. export services. The rate increase will be partially offset by adjusting the fuel price at which the fuel surcharge begins, reducing the fuel surcharge by 2 percentage points. FedEx Ground, FedEx Home Delivery® and FedEx SmartPost® rates will also increase. For detailed information about rate, surcharge, fee and other important changes, go to fedex.com/201 fretes.

RECEIVED

DEC 2 0 2010

Severn Trent Services Coral Springs



Invoice Number Invoice Date Account Number Page
7-317-96408 Dec 07, 2010 3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

		<u> </u>	Total FedEx Express	USD	\$8.3
		Total Charge	Third Party Subtotal	USD	\$8.3
FedEx Use	.0000000000/0001109/_	Grace Discount		ÜSD	-0.3
Signed by	S.SAMBUCA	Fuel Surcharge			0,6
Svc Area .	A6 .	Discount			-4,6
Delivered	Nov 29, 2010 13:52	DAS Extended Comm			1.7
Reted Weight	N/A	Transportation Charge			11.2
Zone Packages	03	CORAL SPRINGS FL 33071 US	\$ i CEOOR LE	34113 US	
Package Type	FedEx Envelope	210 N University Orive #702	3500 HAKMU ST CLOUD FL	NY SQUARE DR W	
Service Type	FedEx 2Day	SevernTrent		relopment Co. LLC	
Tracking ID	794148117020	Wendy Ritter	Todd Hasket		
Automation	INET	Sander	<u>Beciplent</u>		
 Business Closed Distance Based 	FBY - FedEx has applied a fuel surcharg: or Adult Recipient Unevallable - De Priolog, Zona 3 26, 2010 at 01:52 PM.	livery Not Completed. Sender	Besiplent		



Invoice Number 7-342-39697

Invoice Date Dec 28, 2010 **Account Number**

-0012-7

Page 1 of 3

FedEx Tax ID: 71-0427007

Billing Address:

HARMONY

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

HARMONY

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

Invoice Questions? Contact FedEx Revenue Services

Phone:

(600) 622-1147 M-Sa 7-8 (CST)

Fax: Internet: (800) 548-3020 www.fedex.com

Invoice Summary Dec 28, 2010

FedEx Express Services		
Transportation Charges		12.15
Base Discount		-5.22
Earned/Grace Discount		-0.93
Special Handling Charges		0.60
Total Charges	USD	\$6.60
TOTAL THIS INVOICE	USD	\$6.60

You saved \$6.15 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.

Important Service Message:

Effective Jan. 3, 2011, FedEx Express, FedEx Ground and FedEx Home Delivery® rates will increase an average of 5.9%. Both increases will be partially offset by adjusting the fuel price at which the fuel surcharge begins, reducing the FedEx Express fuel surcharge by 2 percentage points, and reducing the FedEx Ground fuel surcharge by 1 percentage point. FedEx SmartPost® rates will also change. For details, go to fedex.com/2011rates.

RECEIVEL

JAN 1 0 2011

Severn Trent Services **Coral Springs**



Invoice Number **Account Number** Invoice Date Page 3 of 3 7-342-39697 0012-7 Dec 28, 2010 FedEx Express Shipment Detail By Payor Type (Original) Drepped off: Dec 17, 2010 Cust, Ref.: Harmony Meeting File fiel #2 Payor: Third Party Hef#3: The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 448956.36 Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment. Distance Based Pricing, Zone 3 FadEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount. The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging. Recipient INET Automation Sender Tracking ID 796568269688 **Gary Moyer** llana Rebone Severn Trent Services Service Type FedEx 2Day Severn Trent Services 210 N UNIVERSITY OR STE 702 610 Sycamore Street Package Type **Customer Packaging** KISSIMMEE FL 84747 US CORAL SPRINGS FL 330/1 US Zone 03 Packages Rated Weight 4.0 lbs, 1.8 kgs Transportation Charge 12.15 Dec 20, 2010 10:50 **Earned Discount** -0.93 Delivered Svc Area Discount -5,22 Αİ Fuel Surcharge 0.60 Signed by LLACAP USD 0000000000/0006002/_ FedEx Use **Total Charge** \$6.60 Third Party Subtotal USD \$6.60

Total FedEx Express

USD

\$6.60

8001 FORSHEE DRIVE JACKSONVILLE, FL 32219-5338 www.grainger.com

> SHIP TO TODD HASKETT HARMONY CDD 3500 HARMONY SQUARE DR W HARMONY, FL 34773

BILL TO MDG2010 00032680 1 MB 0382 HARMONY COMMUNITY DEVELOP DISTRICT 210 N UNIVERSITY DR STE 702 032680 CORAL SPRINGS, FL 33071-7320

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER INVOICE NUMBER INVOICE DATE **DUE DATE** AMOUNT DUE

9416791144 12/14/2010 01/13/2011 241.05

035501250 HCDD MAINTENANCE MISC PARTS PO NUMBER: DEPARTMENT: PROJECT/JOB: REQUISITIONER: TODD HASKETT CALLER: TODD HASKETT CUSTOMER PHONE: (407) 891-5161 ORDER/DELIVERY#: 6150294908

INCO TERMS: FOB ORIGIN

THANK YOU!

FEI NUMBER 38-1150260

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-877-202-2594

PO LINE#	ITEM#	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
000001	1HYP8	DISC CAM LOCK, NICKEL, 5 PIN, LENGTH 7/8 I	4		6.24	24.96
000002	4PC95	MANUFACTURER # ADCL7814AKA-C413A 24 HOUR TIMER ASSEMBLY MANUFACTURER # 265-1	. 1		84,40	84.40
000003	6PU53	MULTI SCREW KIT,197 PC	1		29,00	29.00
000004	2NE67	MANUFACTURER # 4101020000767 MULTI SCREW KIT,252 PC MANUFACTURER # 2NE67	1		47.35	47.35
000005	6P007	PHOTOCONTROL,THREADED MANUFACTURER # K4121C	3		10,42	31.26
		RECEIVEL	:			
		DEC 21 2010				
		Severn Trent Services Coral Springs				
		-546016-5	3910)		
NUMBER OF	F PKGS: 0 WE	IGHT: 5.28 .			NVOICE SUB TO	TAL 216.97

NUMBER OF PKGS: 0 WEIGHT: 5.28 DATE SHIPPED: 12/14/2010 CARRIER: UPS GROUND TRACKING NO: 1Z6W597A0307020660

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

PAYMENT TERMS NET 30 DAYS, PAY THIS INVOICE NO STATEMENT SENT, PAYABLE IN U.S. DOLLARS,

AMOUNT DUE 241.05

R On

SHIPPING CHARGE

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

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

REMIT TO: **GRAINGER DEPT. 877314856** P.O. BOX 419267 KANSAS CITY, MO 64141-6267

<u>&???314&5694%6?91%44%000024%05%00%5%&%1000089000000000110113H2</u>

X

ACCOUNT NUMBER 877314856

DATE 12/14/2010 **INVOICE NUMBER** 9416791144

AMOUNT DUE 241.05



8001 FORSHEE DRIVE JACKSONVILLE, FL 32219-5338 www.grainger.com

> SHIP TO TODD HASKETT HARMONY CDD 3500 HARMONY SQ DR WEST HARMONY, FL 34773

BILL TO MDG2010 00032378. 1 MB 0382 ֈն:|||Եմնկում||լնմարը|ը։մկիվուն||կը։ֈ_ֈըլնմնուդնա|:t HARMONY COMMUNITY DEVELOP DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320 032378

PAGE 1 OF 2

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER **INVOICE NUMBER** INVOICE DATE DUE DATE AMOUNT DUE

9412859431 12/09/2010 01/08/2011 616.03

PO NUMBER: PROJECT/JOB:

REQUISITIONER: CUSTOMER PHONE: (407) 891-6161 ORDER/DELIVERY#: 6149890792 INCO TERMS:

035425865 FACILITY MAINTENANCE TODD HASKETT TODD HASKETT FOB ORIGIN

THANK YOU!

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-877-202-2594

PO LINE#	ITEM#	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
000001	2NDR2		1		35.35	35.35
000002	3ZJD9	MANUFACTURER # NT080 HOUSEHOLD STANDARD BROOM,BLACK,56 IN MANUFACTURER # 321D9	1		17.62	17.62
000003	· 2XRN4	WIPING RAGS, WHITE MANUFACTURER # 75260	1		20.63	20.63
000004	2TRN8	ROLL BATH TISSUE,PK 80 MANUFACTURER # 18280/01	1		93,15	93.15
000005	2U228	TOWEL, MULTIFOLD, PK 4000 MANUFACTURER # 24590	1		63.75	63,75
000006	· 1HH99	BOTTLE, SPRAYER, PK12 MANUFACTURER # 130402	1		30.50	30.50
000007	5W642		1		6.00	6.00
800000	1TZB1		1		10.56	10.56
000009	1FYY1	SAFETY EYEWEAR, FROSTED, IN/OUTDOOR LENS MANUFACTURER # 1FYY1	2		4.09	8.18
000010	3U832	LINER,33X39IN,PK250	2		58.50	117.00
000011	3U859	MANUFACTURER # 3U832 LINER, 24X32, PK250 GY6016-5	3800	RECEI	Ve 47.75	95.50 CONTINUED
DATE SHIPE	PKGS: 0 WE PED: 12/09/2010 IPS GROUND	GHT: 122.84			INVOICE SUB TO PING CHAR	FAL 508.12 IGE 72.32

CARRIER: UPS GROUND TRACKING NO: 1Z6W597A0306932794 1Z6W597A0306933293

126W597A0306933355 126W597A0306933 & evern Trent Service:

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

Coral Springs

PAYMENT TERMS NET 30 DAYS, PAY THIS INVOICE NO STATEMENT SENT, PAYABLE IN U.S. DOLLARS.

AMOUNT DUE 618:03

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO: HARMONY COMMUNITY DEVELOP DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320

REMIT TO: GRAINGER DEPT. 877314856 P.O. BOX 419267 KANSAS CITY, MO 64141-6267

*877314856941286943110000616031000355910007232100000011010862

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ACCOUNT NUMBER 877314856

DATE 12/09/2010 INVOICE NUMBER 9412869431

AMOUNT DUE 616.03



8001 FORSHEE DRIVE JACKSONVILLE, FL 32219-5338

BILL TO: HARMONY COMMUNITY DEVELOP DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER INVOICE NUMBER INVOICE DATE DUE DATE AMOUNT DUE

9412869431 12/09/2010 01/08/2011 616.03

SHIP TO:

TODD HASKETT HARMONY CDD 3500 HARMONY SQ DR WEST HARMONY, FL 34773

PO LINE #	ITEM#	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL	11 28118 11
00012	4JY28	MANUFACTURER # 3U859 GLOVE,NITRILE,4 MIL,BLACK,L,PK50 MANUFACTURER # 7700PFTL	1		9.88	9.88	
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			:			Page 71	





PAGE 1 OF 1

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8001 FORSHEE DRIVE JACKSONVILLE, FL 32219-5338 www.grainger.com

> SHIP TO TODD HASKETT HARMONY CDD 3500 HARMONY SQUARE DR W HARMONY, FL 34773

BILL TO MDG2010 00017883 1 MB 0382 HARMONY COMMUNITY DEVELOP DISTRICT 210 N UNIVERSITY DR STE 702 017883 CORAL SPRINGS, FL 33071-7320

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER INVOICE NUMBER . INVOICE DATE DUE DATE AMOUNT DUE

9423956334 12/23/2010 01/22/2011 383.45

PO NUMBER: 035658973 CALLER: TODD HASKETT CUSTOMER PHONE: (407) 891-6161 ORDER/DELIVERY#: 6151161393 INCO TERMS: FOB ORIGIN

THANK YOU!

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-877-202-2594

PO LINE#	ITEM#	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	ŢŌŢĀĻ
000003	1MM38	COVER,SEAT,PK5000	1		94.70	94.70
000004	1FBB7	MANUFACTURER # 47046 DOUBLE COATED SUIT,3 PC,PVC/NYLON,3XL	1	Ì	31.85	31,85
000005	1PHA9	MANUFACTURER # 1FBB7 LAMP,F42TBX/841/A/ECO,CFL,PLUG-1N,42W	4		23.68	94.72
000006	2YGE8	MANUFACTURER # F42TBX/841/A/ECO HID LAMP,100 WATTS,ED17,MXR100/U/MED/O	3		38.55	115,65
000008	2VLR6	MANUFACTURER # 2YGE8 ROCKER SWITCH,MAINTAINED,SPST,20/15A MANUFACTURER # 2VLR6	1		6.77	6.77
		RECEIVE.				
		JAN 03 2011			·	
		Severn Trent Service Coral Springs	J\$			
NUMBER O	EPKGS-N WE	IGHT: 38.20			NVOICE SUB TO	TAL 343.6
	PED: 12/23/2010			•	SHIPPING CHAR	GE 15.8

DATE SHIPPED: 12/23/2010 CARRIER: UPS GROUND

TRACKING NO: 126W597A0307210553 1Z6W597A0307211605

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

AMOUNT DUE 383.45

PAYMENT TERMS NET 30 DAYS, PAY THIS INVOICE NO STATEMENT SENT, PAYABLE IN U.S. DOLLARS,

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO: HARMONY COMMUNITY DEVELOP DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320

REMIT TO: GRAINGER DEPT. 877314856 P.O. BOX 419267 KANSAS CITY, MO 64141-6267

877314856942395633410000383451000240710001569100000011012286

X.

ACCOUNT NUMBER 877314856

DATE 12/23/2010 INVOICE NUMBER 9423956334

AMOUNT DUE 383.45

24.07

TAX



4700 HAMNER AVENUE MIRA LOMA, CA 91752-1018

TODD HASKETT

HARMONY CDD

PAGE 1 OF 1

ORIGINAL INVOIC

GRAINGER ACCOUNT NUMBER INVOICE NUMBER INVOICE DATE **DUE DATE** AMOUNT DUE

9424568252 12/27/2010 01/26/2011

PO NUMBER: 035658973 TODD HASKETT CUSTOMER PHONE: (407) 891-6161 ORDER/DELIVERY#: 6151244223 INCO TERMS:

43.94

CALLER:

FOB ORIGIN

BILL TO

www.grainger.com SHIP TO

MDG2010 00017612 1 MB 0382

3500 HARMONY SQUARE DR W HARMONY, FL 34773

սիլիինումակիրկանները կարևորդինի անկիրանում և

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

017612

THANK YOU!

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-877-202-2694

···PO·	ITEM#	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
000001	3НТК5	HINGE, SURFACE MOUNT, 11/2 X 1 1/2 IN	5		2.28	11.40
000002	1PLY8	MANUFACTURER # 3HTK5 BLIND RIVET,1/4 IN DIA,1 IN L,PK25	1		10.53	10,53
000007	4CPE7	MANUFACTURER # SSB8-6SKL DISPOSABLE GLOVE, ORANGE, XXL, PK 100 MANUFACTURER # N485	1		17.46	17.46
		RECEIVE	0			
		Severy Leur S NAN 03 St.	M wices			
		Severn Trent S Coral Spri	lugs Sala			·.
,				· '		
	F PKGS: 0 WE	GHT: 2.67			INVOICE SUB TO	

DATE SHIPPED: 12/27/2010 CARRIER: UPS GROUND NATIONAL

TRACKING NO: 1Z9436E60946255332

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

PAYMENT TERMS NET 30 DAYS. PAY THIS INVOICE NO STATEMENT SENT. PAYABLE IN U.S. DOLLARS.

AMOUNT DUE 43.94

TAX

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO: HARMONY COMMUNITY DEVELOP DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320

REMIT TO: **GRAINGER DEPT. 877314856** P.O. BOX 419267 KANSAS CITY, MO 64141-6267



877314856942456825210000043941000027510000180100000011012624

X

ACCOUNT NUMBER 877314856

DATE 12/27/2010 **INVOICE NUMBER** 9424568252

AMOUNT DUE 43.94

Invoice	No.	12/15/10

HARMONY DEVELOPMENT COMPANY LLC 3500 Harmony Square Dr West Harmony, FL 34773

INVOICE

,					<u> </u>
Customer				Misc	
Name Address City Phone	Harmony Community Development II 210 N University Dr. Suite 702 Coral Springs State FI 954-753-5841			Date Order No. Rep FOB	12/15/2010
Qty	Desc	ription		Unit Price	TOTAL
1	Keys for New Employee			\$ 15.80	\$ 15.80 \$
					\$
					\$ -
ayment			Tax Rate(s)	SubTotal Shipping	\$ 15.80
Comments Name	Please make check payable to: Harmony Development Company			TOTAL	\$ 15.80
CC# Expires					
		THANK YOU		3EC	EIVED
				DEC	202010
					ent Services Springs

Invoice No.	1/5/11
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HARMONY DEVELOPMENT COMPANY LLC 3500 Harmony Square Dr West Harmony, FL 34773

INVOICE Customer Misc Date Name Harmony Community Development District 1/5/2011 Address 210 N University Dr. Suite 702 Order No. ZIP 33071 City Coral Springs State FL Rep Phone 954-753-5841 FOB TOTAL Description **Unit Price** Qty 1 42.98 42,98 Harmony CDD Business Cards (per Todd Haskett) Add on Rick Druckenmiller 500 Qty 42.98 SubTotal 10.38 Shipping Tax Rate(s) Payment Comments Please make check payable to: TOTAL 53.36 Name Harmony Development Company CC# Expires THANK YOU

invoice No.

2011

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

INVOICE

			,
Customer		Misc	
Name	HARMONY COMMUNITY DEVELOPMENT DISTRICT	Date	1/3/2011
Address	210 NORTH UNIVERSITY DRIVE SUITE 702	Order No.	
City	CORAL SPRINGS State FL ZIP 33071	Rep	192 Fence
Phone	954-753-5841	FOB	
		1 11 11 11 11	
Qty	Description	Unit Price	* 1,632.00
1	192 Recycled Fence Replacement (Auto Accident Damage)	\$ 1,632.00 \$ 275.00	
1	192 Fence Repair (Chapco)	\$ 270.00	210.00
		1	
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:			
l		SubTotal	\$ 1,907.00
		Shipping	
Payment	Tax Rate(s)		
	•	L	
Comments	Please make check payable to:	TOTAL	\$ 1,907.00
	Harmony Development Company, LLC	0-1.	
_ CC#	Office Use		
Expires			
	<u></u>		····
		 	
	THANK YOU!		
	INAINA TOUL		

Harmony CDD Kissimmee Utility Authority

Account #	Service Address		11/17-12/1 <u>9</u>
1525420-774910	BRACKEN FERN DR PARK	\$	50.40
1525420-774920	BUTTON BUSH LOOP PARKB	999999	38.40
1525420-774940	7036 BUTTON BUSH LOOP PARK B	\$	61.40
1525420-774950	POND PINE RD PARK	\$	89.04
1525420-774960	ALLEY NEIGHBORHOOD PARKC	\$	47.40
1525420-774980	PRIMROSE WILLOW DR PARK	\$	51.40
1525420-774990	7014 BUTTON BUSH LOOP PARK	\$	52.40
1525420-775000	CATBRIER & BRACKEN FERN DR PPARK	\$	154.13
1525420-784380	FIVE OAKS DR	\$	346.50
1525420-784390	SCHOOL HOUSE RD PARK	\$	367.50
1525420-784410	CAT BRIER TRL PARK	\$	1,609.02
1525420-784420	HARMONY SQ DRIVE WEST	\$	660.50
1525420-784430	HARMONY SQ DRIVE EAST	***	611.00
1525420-784440	HARMONY SQ DRIVE ENT W	\$	848.00
1525420-785210	FIVE OAKS DR RM	\$	214.50
1525420-790300	7255 FIVE OAKS DRIVE CABAN	\$	66.74
1525420-790660	7255 FIVE OAKS DRIVE POOL	\$	91.74
1525420-790670	7255 FIVE OAKS DRIVE SHOWR	\$	31.72
1525420-790680	7255 FIVE OAKS DRIVE RECLM	\$	40.40
1525420-812210	3300 SCHOOL HOUSE RD RM	\$	445.20
1525420-819280	3300 SCHOOL HOUSE RD PARK	\$	138.46
1525420-846710	HARMONY SQ DR & 192	\$	117.00
1525420-855740	SCHOOL HOUSE & CUPSEED	\$	418.74
1525420-903760	6900 E IRLO BRONSON MEM HWY	\$	488.04
1525420-933910	6900 FIVE OAKS DR BLK RCLM	\$	229.00
1525420-933920	3300 SCHOOL HOUSE RD BLK RCLM	\$	149.00
1525420-944380	7124 HARMONY SQ DR/POOL CABANA	\$	481.74
1525420-948250	7300 FIVE OAKS DR RCLM	\$	459.06
1525420-948380	7500 FIVE OAKS DR RCLM	\$	610.86
1525420-1125108	3200 SCHOOL HOUSE RD RM EVN BLOCK	\$	365.82
V-54	001.543021.53903.5000	\$	9,335.11

Customer Name: HARMONY COMM DEV DISTRICT Account Number: 1525420-774910 Cycle-13\030 Service Address: 0 BRACKEN FERN DRIVE PARK

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

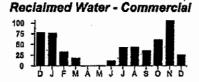
Looking for a way to give back this holiday season? Consider a donation to our Good Neighbor Energy Fund to help those unable to pay their utility bill. Details at http://kua.com/gn or 407-933-9800.

Account Summary as of December 28, 2010 Next Scheduled Read Date: January 21 Previous Balance \$142.38 Payment - Thank You \$-142.38 Adjustments \$0.00 **Current Charges** \$50.40 **Total Amount Due** \$50.40 Amount Past Due \$0.00



Daily Avg. Use-Use One Year Ago-Dally Avg. Cost-

0.84 TGals/Day 2.60 TGais/Day



Consumption - Harmony Reclaimed \$27.00 Base Charge - Harmony Rectalmed \$23.40 Total Current Toho Charges: \$50,40

RECEIVE

DEC 3 0 2010

Severn Trent Services Coral Springs

> Total Current Charges: \$50.40

Service Type	Units	Meter ID	Curr	Current Meter Read			Previous Meter Read		Billed Usage	Meter	Days of
Service Type	Office	Merel ID						Usage	Dilled Caage	Multiplier	Service
Reclaimed	TGals.	48506865	12/19/10	3,111	Actual	11/17/10	3.084	27	27	1	32

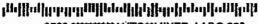
Detach this portion and return with your payment.



Account Number	Current Charges Due By 1/15/11	Lete Fee Due After 1/15/11	Fotal Amount Due
1525420-774910	\$50.40	\$5.00	\$50.40

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

Bill details can be found on reverse side





3760 ************AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



Customer Name: HARMONY COMM DEV DISTRICT Account Number: 1525420-774920 Cycle-13\030 Service Address: 0 BUTTON BUSH LOOP PARKB

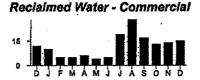
Kissimmee Utility Authority Customer Service: (407) 933-9800 Outage Reporting: (407) 933-9898 www.kua.com

Looking for a way to give back this holiday season? Consider a donation to our Good Neighbor Energy Fund to help those unable to pay their utility bill. Details at http://kua.com/gn or 407-933-9800.

Account Summary as of December 28, 2010 Next Scheduled Read Date: January 21. Previous Balance \$35.82 Payment - Thank You \$-35.82 Adjustments \$0.00 **Current Charges** \$38.40 Total Amount Due \$38.40 Amount Past Due \$0.00



Daily Avg. Use Use One Year Ago-Daily Avg. Cost0.46 TGals/Day 0.40 TGals/Day



Consumption - Harmony Reclaimed \$15.00 Base Charge - Harmony Reclaimed
Total Current Toho Charges: \$23.40 \$38,40

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DEC 3 0 2010

Severn Trent Services Coral Springs

Total Current Charges: \$38,40

	[]_/4_	Madaniff	Curre	nt Meter	Read	Previous Me	eter Read	Usage	Billed Usage	Meter	Days of
Service Type	Units	Meter ID						Usage	Dilled Osage	Multiplier	Service
Reclaimed	TGals	52059781	12/19/10	29	Actual	11/17/10	14	15	15	1	32

Detach this portion and return with your payment.



		Billi detalls can be found on reverse side					
Account Number	Past Due Pay Now	Current Charges Due By 1/15/11	Late Fee Due After _{1/15/11}	Total Amount Due			
1525420-774920		\$38.40	\$5.00	\$38.40			

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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



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

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

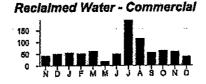
www.kua.com

Looking for a way to give back this holiday season? Consider a donation to our Good Neighbor Energy Fund to help those unable to pay their utility bill. Details at http://kua.com/gn or 407-933-9800.

Account Summary as of December 28, 2010 Next Scheduled Read Date: January 21 Previous Balance \$82.98 Payment - Thank You \$-82.98 \$0.00 Adjustments **Current Charges** \$61,40 \$61.40 **Total Amount Due Amount Past Due** \$0.00



Daily Avg. Use-Use One Year Ago-Dally Avg. Cost1.18 TGels/Day \$1.92



\$38.00 Consumption - Harmony Reclaimed \$23,40 Base Charge - Harmony Reclaimed \$61.40 Total Current Toho Charges:

RECEIVE

DEC 3 0 2010 Severn Trent Services **Coral Springs**

Total Current Charges:

\$61.40

Service Type	Unite	Meter ID	Currer	nt Meter	Read	Previous Me	ter Read	Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed	TGals	52059772	12/19/10	224	Actual	11/17/10	186	38	38	1	32

Detach this portion and return with your payment.



		- Bill	detalls can be fou	can be found on reverse side.		
Account Number	Past Due Pay Now	Current Charges Due By _{1/15/11}	Late Fee Due After _{1/15/11}	Total Amount Due		
1525420-774940		\$61.40	\$5.00	\$61.40		

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

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



Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 1525420-774950 Cycle-13\030

Service Address: 0 POND PINE ROAD PARK

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

www.kua.com

Looking for a way to give back this holiday season? Consider a donation to our Good Neighbor Energy Fund to help those unable to pay their utility bill. Details at http://kua.com/gn or 407-933-9800.

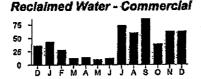
Account Summary as of December 28, 2010
Next Schedulod Read Date: January 21
Previous Balance
Payment - Thank You
Adjustments
Current Charges

\$-85.40 \$0.00 \$89.04 \$69.04 \$0.00

\$85.40



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost1,93 TGals/Day 1,20 TGals/Day \$2,78



Amount Past Due \$0.00

Consumption - Harmony Reclaimed \$65.64

Base Charge - Harmony Reclaimed \$23.40

Total Current Toho Chargee: \$89.04

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Total Amount Due

DEC 3 0 2010 Severn Trent Services Coral Springs

Total Current Charges:

\$89,04

Service Type	Units	Meter ID .	Curr	ent Meter	Read	Previous Me	ter Read	Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed	TGals	51858298	12/19/10	245	Actual	11/17/10	183	62	62	1	32

Detach this portion and return with your payment.

KISSIMMEE UTILITY AUTHORITY

		Bill details can be found on reverse side.					
Account Number	Past Due Pay Now	Current Charges Due By 1/15/11	Late Fee Due After _{1/15/11}	Total Amount Due			
1525420-774950		\$89.04	\$5,00	\$89.04			

P.O. Box 850001 Orlando, FL 32885-0096



3755 **********AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



Kissimmee Utility Authority