

129

ADVANCED MARINE

THANK YOU FOR YOUR BUSINESS

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

3375
Tax # 85-8012693782C-9

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

Part Number	Description	Disc	Qty	Each	Extension
50-86170	RED/YEL DLX YOUTH VEST	34.85	1	32.93	32.93
50-86100	DLX INFANT VEST T WL 2 TYPE2	35.96	2	31.14	62.28
M1	LIVE VEST	15.00	1	13.50	13.50

RECEIVED
DEC 20 2010
Savern 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 receipt. 15% restocking fee on stocked parts will apply. Serialized items such as motors, boats and trailers are not returnable. No warranty on used items and used items will be sold as is unless otherwise specified in writing.

129

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

3375
Tax # 85-8012693782C-9

1322 CAROLINA AVE
ST CLOUD, FL 34769

(407)-498-5142

Part Number	Description	List	Qty	Each	Extension
27-1371010	E-DRIVE 48V 20" 2HP TRANSOM		1	2599.99	2599.99 SR
Shipping					10.00

*New motor
for
Small Pontoon
Boat*

RECEIVED

DEC 20 2010

Seymour 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 stocked parts. No returns without receipt. 15% restocking fee on stocked parts will apply. Serialized items such as motors, boats and trailers are not returnable. No warranty on used items and used items will be sold as is unless otherwise specified in writing.

129

AMERICAN AD SPECIALTIES, INC.

7075 Kingspoint Parkway
Suite 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. Order No.	DATE SHP	SHP VIA	/Tracking #	Terms	SlsPrsn
HAR00036		12/21/2010	U P S GRND		NET 30	JPL
Ordered	Shipped	Item No.	Description		Price	Amount
10 EA	10	EMB	Custom Embroidered Apparel			
5 EA	5	2000	Sport Grey Gildan Ultra Cotton T-Shirt: 5-XXL		12.50	62.50
5 EA	5	437	Forest Green Jerzees Blended Jersey Polo: 5-XXL		16.50	82.50
			Order Total			145.00
			Shipping			9.46
			INVOICE TOTAL			154.46

RECEIVED

DEC 30 2010
Severn Trent Services
Coral Springs

Fax: Phone: 954-753-5841

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



129

Pages: 1 of 11
 Billing Cycle Date: 11/19/10 - 12/18/10
 Account Number: 993377858
 Foundation Account Number: 00089857
 Invoice Number: 993377858X12262010

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**

Previous Balance	147.70
Payment Posted	-147.70
BALANCE	0.00
Monthly Service Charges	129.97
Usage Charges	1.70
Credits/Adjustments/Other Charges	4.12
Government Fees & Taxes	13.83
TOTAL CURRENT CHARGES	149.62
Due Jan 13, 2011	
Date previously due after Jan 18	
Total 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!

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

PO Box 1829
 Alpharetta, GA 30023-1829

#BWNJSZT
 #120009933778580#
 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

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



9990000099337785800000000001496200000014962007



Page: 2 of 11
Billing Cycle Date: 11/19/10 - 12/18/10
Account Number: 993377858
Foundation Account Number : 00089857



General Information

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

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

AutoPay Enrollment:

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

Bank Account Holder Signature

Date

Other Payment Options:

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

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	\$0.00

Wireless Detail								993377858
Wireless Number	Minutes Used	Msg/KB/MB Used	Monthly Service	Usage Charges	Credits, Adj & Other Charges	Government Fees & Taxes	Non-Comm Related Charges	Total
407-242-4699	336	0	9.99	0.00	0.76	2.05	0.00	12.80
BIRCHWOOD ACRES (See Page 5 for a list of individual charges.)								
407-433-2447	1	0	9.99	0.00	0.76	2.05	0.00	12.80
ASST DOCK MASTER (See Page 7 for a list of individual charges.)								
407-908-5962	851	29,220	109.99	1.70	2.60	9.73	0.00	124.02
THOMAS BELIEF (See Page 9 for a list of individual charges.)								
Total	1,188	29,220	129.97	1.70	4.12	13.83	0.00	149.62
TOTAL AMOUNT DUE								\$149.62

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
Total		79.98	456	732	0	0.00
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
Foundation Account Number: 00089857



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Page: 5 of 11
 Billing Cycle Date: 11/19/10 - 12/18/10
 Account Number: 993377858
 Foundation Account Number: 00089837

Wireless Line Summary For: 407-242-4699

User Name: BIRCHWOOD ACRES

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
AT&T Domestic LD	11/19-12/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	11/19-12/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
GSM Coverage Area	11/19-12/18	0.00	0.00
Off-Network Roam	11/19-12/18	0.00	0.00
Unlimited Expd M2M	11/19-12/18	0.00	0.00
Unlimited N&W	11/19-12/18	0.00	0.00
Wireless Data			
DATA OPT OUT	11/19-12/18	0.00	0.00
PIC/VIDEO PayPerUse	11/19-12/18	0.00	0.00
TOTAL MONTHLY SERVICE CHARGES			\$9.99
Usage Charges			
(See Usage Charge Details)			
TOTAL USAGE CHARGES			\$0.00
Credits, Adjustments & Other Charges			
Regulatory Cost Recovery Charge		0.38	
Federal Universal Service Charge		0.38	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES			\$0.76
Government Fees & Taxes			
911 Service Fee		0.50	
FL State Communications Tax		0.99	



Page: 6 of 11
Billing Cycle Date: 11/19/10 - 12/18/10
Account Number: 993377858
Foundation Account Number: 00089857



Wireless Line Summary For: (Continued) 407-242-4699

User Name: BIRCHWOOD ACRES

Government Fees & Taxes

City Communications Tax 0.56

TOTAL GOVERNMENT FEES & TAXES \$2.05

TOTAL CHARGES FOR 407-242-4699 \$19.80

Usage Charge Details 407-242-4699

User Name: BIRCHWOOD ACRES

Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge
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FT9NTN700RUMMUNW					
Unlimited Expd M2M		111			0.00
Rollover FM 700		125			0.00
Unlimited N&W		100			0.00

TOTAL USAGE CHARGES \$0.00

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Page: 7 of 11
 Billing Cycle Date: 11/19/10 - 12/18/10
 Account Number: 993377858
 Foundation Account Number: 00089857

Wireless Line Summary For: 407-433-2447

User Name: ASST DOCK MASTER

Monthly Service Charges	Period	Monthly Charge	Total Charge
Rate Plan			
FT9NTN700RUMMUNW	11/19-12/18	9.99	9.99
Includes:			
<ul style="list-style-type: none"> - 6 Way Calling - 700 Anytime Min - 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:			
<ul style="list-style-type: none"> - Toll Domestic - Toll International 			
AT&T Roam LD	11/19-12/18	0.00	0.00
Includes:			
<ul style="list-style-type: none"> - Toll Domestic - Toll International 			
GSM Coverage Area	11/19-12/18	0.00	0.00
Off-Network Roam	11/19-12/18	0.00	0.00
Unlimited Expd M2M	11/19-12/18	0.00	0.00
Unlimited N&W	11/19-12/18	0.00	0.00
Wireless Data			
DATA OPT OUT	11/19-12/18	0.00	0.00
PIC/VIDEO PayPerUse	11/19-12/18	0.00	0.00
TOTAL MONTHLY SERVICE CHARGES			\$9.99
Usage Charges			
(See Usage Charge Details)			
TOTAL USAGE CHARGES			\$0.00
Credits, Adjustments & Other Charges			
Regulatory Cost Recovery Charge		0.38	
Federal Universal Service Charge		0.38	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES			\$0.76
Government Fees & Taxes			
911 Service Fee		0.50	
FL State Communications Tax		0.99	



Page: 8 of 11
Billing Cycle Date: 11/19/10 - 12/18/10
Account Number: 993377858
Foundation Account Number: 00089857



Wireless Line Summary For: (Continued)		407-433-2447
User Name: ASST DOCK MASTER		
Government Fees & Taxes		
City Communications Tax		0.56
TOTAL GOVERNMENT FEES & TAXES		\$2.05
TOTAL CHARGES FOR: 407-433-2447		\$12.80

Usage Charge Details		407-433-2447			
User Name: ASST DOCK MASTER					
Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge
FT9NTN700RUMMUNW Unlimited Expd M2M		1			0.00
TOTAL USAGE CHARGES					\$0.00

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Page: 9 of 11
 Billing Cycle Date: 11/19/10 - 12/18/10
 Account Number: 993377858
 Foundation Account Number: 00089357

Wireless Line Summary For: 407-908-5962

User Name: THOMAS BELIEF

Monthly Service Charges	Period	Monthly Charge	Total Charge
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Rate Plan

FT9NTN700RUMMUNW	11/19-12/18	60.00	60.00
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
AT&T Domestic LD	11/19-12/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	11/19-12/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
Equip Insurance Prem	11/19-12/18	4.99	4.99
GSM Coverage Area	11/19-12/18	0.00	0.00
Off-Network Roam	11/19-12/18	0.00	0.00
Unlimited Expd M2M	11/19-12/18	0.00	0.00
Unlimited N&W	11/19-12/18	0.00	0.00

Wireless Data

BBRY ENTRPRSE CV	11/19-12/18	45.00	45.00
BBRYUNLCHILD	11/19-12/18	0.00	0.00
Includes:			
- Blackberry			
- DATA ACCESS			
PIC/VIDEO PayPerUse	11/19-12/18	0.00	0.00

TOTAL MONTHLY SERVICE CHARGES \$109.99

Usage Charges

(See Usage Charge Details)

TOTAL USAGE CHARGES \$1.70

Credits, Adjustments & Other Charges

Regulatory Cost Recovery Charge	0.38
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Page: 10 of 11
 Billing Cycle Date: 11/19/10 - 12/18/10
 Account Number: 993377858
 Foundation Account Number: 00089857



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

User Name: THOMAS BELIEF

Credits, Adjustments & Other Charges

Federal Universal Service Charge	2.22
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES	\$2.60
Government Fees & Taxes	
911 Service Fee	0.50
FL State Communications Tax	5.88
City Communications Tax	3.95
TOTAL GOVERNMENT FEES & TAXES	\$9.73
TOTAL CHARGES FOR 407-908-5962	\$124.02

Usage Charge Details 407-908-5962

User Name: THOMAS BELIEF

Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge
FT9NTN700RUMMUNW					
Unlimited Expd M2M		223			0.00
Rollover FM 700		331			0.00
Unlimited N&W		297			0.00
Subtotal					\$0.00
Summary of Wireless Data	Msg/Min/KB/MB Included In Plan	Msg/Min/KB/MB Used	Msg/Min/KB/MB Billed	Billed Rate	Total Charge
Text Restricted					
- Instant Messages 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					
- Pict Video MSG		5	5	\$0.30/Msg	1.50
Subtotal					\$1.70
TOTAL USAGE CHARGES					\$1.70

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Page: 11 of 11
Billing Cycle Date: 11/19/10 - 12/18/10
Account Number: 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.



129

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:

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 \$1530/month

Invoice #11187

Professional Services

10/25/2010 Maintenance (Mitigation/Ponds)

For professional services rendered

Previous balance

10/4/2010 Payment - Thank You

11/2/2010 Payment - Thank You

Total payments and adjustments

Balance due

RECEIVED
DEC 06 2010
Seyern Trent Services
Coral Springs

<u>Hrs/Rate</u>	<u>Amount</u>
	1,530.00
0.00	\$1,530.00
	\$3,060.00
	(\$1,530.00)
	(\$1,530.00)
	(\$3,060.00)
	\$1,530.00



129

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:

Harmony 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

Invoice #11289

Professional Services

11/11/2010 Maintenance (Mitigation/Ponds) **NOV**
12/3/2010 Maintenance (Mitigation/Ponds) **DEC**
9/8/2010 Maintenance (Mitigation/Ponds)
back-billed from September

RECEIVED
DEC 13 2010
Sewern Trent Services
Coral Springs

For professional services rendered

Previous balance

Balance due

<u>Hrs/Rate</u>	<u>Amount</u>
	1,530.00
	1,530.00
	1,530.00
* 0.00	\$4,590.00
	\$1,530.00 Oct
	<u>\$6,120.00</u>



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

R 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	32.50
Long Distance - Page 3	.99
Taxes and Surcharges - Page 4	15.00
Total Current Charges	\$48.49

73788 1/3

407. 892. 7636
12/4 - 1/3/11
001 54003. 53910

✓ 00061
003264

RECEIVED
DEC 14 2010
Severn Trent Services
Coral Springs

Previous Balance	Payments & Adjustments	Balance	Total Current Charges	Total Amount Due
48.49	-48.49	.00	48.49	\$48.49

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



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: December 24, 2010
Total Amount Due: \$48.49
\$56.99 if received after January 4

Amount Enclosed: \$ 48.49

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

Write your 13-digit account number on check
Make checks payable to:
CenturyLink
P.O. Box 1319
Charlotte NC 28201-1319

39 40789276363041 0000000004849 000048499 1102809



Monthly Statement
December 4, 2010

Customer Service
1-877-436-2277

Internet Address
CENTURYLINK.com/business

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

CenturyLink Important Information and News You Can Use

§ - Truth-in-billing

According to state and federal rules, local phone service cannot be interrupted for non-payment of the charges indicated (marked as §). Valid charges that are not paid, however, may cause availability of these services to be restricted and may be subject to collection actions. Please review your bill and notify 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 toll-free at 800-326-2384. Service problems can be reported 24 hours a day, seven days a week by calling 800-786-8272.

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.





Payments and Adjustments

Payments and Adjustments

Payment - Thank you! Nov 20 -48.49

Total Payments and Adjustments -48.49

CenturyLink Local Services

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

Monthly Service Charges

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

Local phone service 29.00
Non-published directory listing 3.50

Total Monthly Service Charges \$32.50
Total CenturyLink Local Services Charges \$32.50

CenturyLink Long Distance

Long Distance Account ID: 1008771923
Long Distance Invoice: 53338665

Detail charges for 407-892-7636: November 25

Monthly Service Charges

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

Total Monthly Service Charges \$0.99
Total CenturyLink Long Distance Charges \$0.99

73788 2/3

FOR PRINTING PURPOSES ONLY



Taxes and Surcharges

Local Services Taxes and Surcharges

Government Fees and Taxes		
Emergency 911 Surcharge		.50
This surcharge aids in supporting Emergency 911 services in your area.		
Federal Tax		1.18
Tax imposed by the federal government on telecommunications services.		
Local Comm. Services Tax		2.28
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		\$7.68
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		.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		\$7.03
Total Local Services Taxes and Surcharges		\$14.71

Long Distance Taxes and Surcharges

Invoice Number: 53338665 - Nov 25

Government Fees 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: Nov 25		\$.16
Surcharges and Fees		
Carrier Universal Service Charge		.13
The Federal Universal Service Fund helps keep local service rates affordable to all and provides discounts on services to schools, libraries and low-income families.		
Total Long Distance Surcharges and Fees: Nov 25		\$.13
Total Long Distance Taxes and Surcharges		\$.29
Total Taxes and Surcharges		\$15.00



Service Changes and Carrier Selections

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

Summary for 407-892-7636

Current Carrier Selections	Activity
Local Toll:	
CenturyLink	no change
Long Distance:	
CenturyLink	no change

73788 3/3





Monthly Statement
December 7, 2010

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

56285 1/3

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

i 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

CenturyLink Services	Total
Local Services - Page 3	34.00
Taxes and Surcharges - Page 4	14.98
Total Current Charges	\$48.98

*✓00061
003270*

*#407-498-3185
12/7-11/6/11*

001.541003.53910

RECEIVED

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: 12/29/10
If received after January 6: \$57.48




Please return this portion with payment


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



Due Date: December 29, 2010
Total Amount Due: \$48.98
\$57.48 if received after January 6

Amount Enclosed: \$ 48.98

MB 01 074707 05050 B 314 A

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

Write your 13-digit account number on check
 Make checks payable to:
 CenturyLink
 P.O. Box 1319
 Charlotte NC 28201-1319


39 40749831850599 00000000004898 000048985 1103002



Monthly Statement
December 7, 2010

Customer Service
1-877-436-2277

Internet Address
CENTURYLINK.com/business

Page 2 of 5
Account Number
407-498-3186-059

CenturyLink Important Information and News You Can Use

§ - Truth-In-billing

According to state and federal rules, local phone service cannot be interrupted for non-payment of the charges indicated (marked as §). Valid charges that are not paid, however, may cause availability of these services to be restricted and may be subject to collection actions. Please review your bill and notify 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 toll-free at 800-326-2384. Service problems can be reported 24 hours a day, seven days a week by calling 800-786-8272.

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
December 7, 2010

Customer Service
1-877-438-2277

Internet Address
CENTURYLINK.com/business

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

56285 2/3

Payments and Adjustments

Payments and Adjustments

Payment - Thank you! Nov 24 -48.88

Total Payments and Adjustments - \$48.98

CenturyLink Local Services

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

Monthly Service Charges

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

Local phone service 28.00
Purchase Order Number: 081308P052
Company Guaranteed Disconnect 5.00
Purchase Order Number: 081308P052

Total Monthly Service Charges \$34.00

Total CenturyLink Local Service Charges \$34.00





Taxes and Surcharges

Local Services Taxes and Surcharges

Government Fees and Taxes		
Emergency 911 Surcharge	.50	
This surcharge aids in supporting Emergency 911 services in your area.		
Federal Tax	1.23	
Tax imposed by the federal government on telecommunications services.		
Local Comm. Services Tax	2.35	
Communications services tax levied by the governing authority of each municipality and county.		
State Comm. Services Tax	3.76	
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		\$7.95
Surcharges and Fees		
Interstate access surcharge	8.23	
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		\$7.03
Total Local Services Taxes and Surcharges		\$14.98
Total Taxes and Surcharges		\$14.98



Monthly Statement
December 7, 2010

Customer Service
1-877-436-2277

Internet Address
CENTURYLINK.com/business

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

56285 3/3

Service Changes and Carrier Selections

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

Summary for 407-498-3185

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





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Monthly Statement
January 4, 2011

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

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

i Retail Store in Your Area
See Centurylink Website

Pay Online
CENTURLINK.com/myaccount

Pay by Phone
1-877-813-7804

Customer Service
1-877-436-2277

Repair Service
1-800-788-3600

Internet Address
CENTURLINK.com/business

CenturyLink Services	Total
Local Services - Page 3	32.50
Long Distance - Page 3	.99
Taxes and Surcharges - Page 4	15.20
Total Current Charges	\$48.69

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JAN 10 2011
Severn Trent Services
Coral Springs

041003-53910

Previous Balance	Payments & Adjustments	Balance	Total Current Charges	Total Amount Due
48.49	-48.49	.00	48.69	\$48.69

Current Charges Due By: 01/25/11
If received after February 3: \$57.19



Please return this portion with payment

Customer Service 1-877-436-2277
Internet Address CENTURLINK.com/business
Account Number 407-892-7636-304



Due Date: January 25, 2011
Total Amount Due: \$48.69
\$57.19 if received after February 3

Amount Enclosed: \$ _____

MB 01 080743 19975 B 328 A
HARMONY CDD
ATTN WENDY RITTER
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Write your 13-digit account number on check
Make checks payable to:
CenturyLink
P.O. Box 1319
Charlotte NC 28201-1319

39 40789276363041 00000000004869 000048693 1105705



Monthly Statement
January 4, 2011

Customer Service
1-877-436-2277

Internet Address
CENTURYLINK.com/business

Page 2 of 5
Account Number
407-882-7836-304

CenturyLink Important Information and News You Can Use

§ - Truth-in-billing

According to state and federal rules, local phone service cannot be interrupted for non-payment of the charges indicated (marked as §). Valid charges that are not paid, however, may cause availability of these services to be restricted and may be subject to collection actions. Please review your bill and notify 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.

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 800-786-8272.

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
January 4, 2011

Customer Service
1-877-436-2277

Internet Address
CENTURLINK.com/business

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

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Payments and Adjustments

Payments and Adjustments

Payment - Thank you! Dec 26 -48.48

Total Payments and Adjustments -48.49

CenturyLink Local Services

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 28.00
Non-published directory listing 3.50

Total Monthly Service Charges \$32.50
Total CenturyLink Local Services Charges \$32.50

CenturyLink Long Distance

Long Distance Account ID: 1008771323
Long Distance Invoice: 63628936

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 \$.99
Total CenturyLink Long Distance Charges \$.99

RECEIVED
JAN 10 2011
Severn Trent Services
Boral Springs



Taxes and Surcharges

Local Services Taxes and Surcharges

Government Fees and Taxes	
Emergency 911 Surcharge	.50
This surcharge aids in supporting Emergency 911 services in your area.	
Federal Tax	1.19
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	3.84
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	
	\$7.71
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	.97
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	
	\$7.20
Total Local Services Taxes and Surcharges	
	\$14.91

Long Distance Taxes and Surcharges

Invoice Number: 53628935 - Dec 25

Government Fees 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	
	\$0.16
Surcharges and Fees	
Carrier Universal Service Charge	.13
The Federal Universal Service Fund helps keep local service rates affordable to all and provides discounts on services to schools, libraries and low-income families.	
Total Long Distance Surcharges and Fees: Dec 25	
	\$0.13
Total Long Distance Taxes and Surcharges	
	\$0.29
Total Taxes and Surcharges	
	\$15.20

§ - see page 2 for explanation.



CenturyLink™

Monthly Statement
January 4, 2011

Customer Service
1-877-436-2277

Internet Address
CENTURYLINK.com/business

Page 5 of 6
Account Number
407-892-7636-304

Service Changes and Carrier Selections

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

Summary for 407-892-7636

Current Carrier Selections	Activity
Local Toll:	
CenturyLink	no change
Long Distance:	
CenturyLink	no change

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§ - see page 2 for explanation.



CenturyLink™

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Monthly Statement
December 25, 2010

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

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

i Retail Store in Your Area
See CenturyLink Website

Pay Online
CENTURYLINK.com/myaccount

Pay by Phone
1-877-813-7804

Customer Service
1-877-436-2277

Repair Service
1-800-788-3800

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
Total Current Charges	\$44.36

RECEIVED

JAN 06 2011

Severn Trent Services
Coral Springs

541003-
83910

Previous Balance	Payments & Adjustments	Balance	Total Current Charges	Total Amount Due
44.36	-44.36	.00	44.36	\$44.36

Current Charges Due By: 01/18/11
If received after January 25: \$52.86



Please return this portion with payment

Customer Service
1-877-436-2277

Internet Address
CENTURYLINK.com/business

Account Number
407-891-1308-403



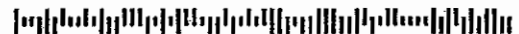
CenturyLink™

Due Date: January 18, 2011
Total Amount Due: \$44.36
\$52.86 if received after January 25

Amount Enclosed: \$

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

CenturyLink
P.O. Box 1319
Charlotte NC 28201-1319



MB 01 067605 14263 B 281 A



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

39 40789113084036 00000000004436 000044363 1105008



CenturyLink Important Information and News You Can Use

§ - Truth-in-billing

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Contacting CenturyLink

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Important Information and News You Can Use continued on page 5





Monthly Statement
December 25, 2010

Customer Service
1-877-436-2277

Internet Address
CENTURYLINK.com/business

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

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Payments and Adjustments

Payments and Adjustments

Payment - Thank you! Dec 8 -44.36

Total Payments and Adjustments - \$44.36

CenturyLink Local Services

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

Monthly Service Charges

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

Local phone service 29.00
Purchase Order Number: 033110P312

Total Monthly Service Charges \$29.00
Total CenturyLink Local Services Charges \$29.00

CenturyLink Long Distance

Long Distance Account ID: 1000325060
Long Distance Invoice: 53548836

Detail charges for 407-891-1308: December 18

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 .96
Total Monthly Service Charges \$.99
Total CenturyLink Long Distance Charges \$.99





Taxes and Surcharges

Local Services Taxes and Surcharges

Government Fees and Taxes		
Emergency 911 Surcharge		.50
This surcharge aids in supporting Emergency 911 services in your area.		
Federal Tax		1.08
Tax imposed by the federal government on telecommunications services.		
Local Comm. Services Tax		2.08
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.		
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		\$7.05
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		.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		\$7.03
Total Local Services Taxes and Surcharges		\$14.08

Long Distance Taxes and Surcharges

Invoice Number: 53548836 - Dec 18

Government Fees 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 18		\$.18
Surcharges and Fees		
Carrier Universal Service Charge		.13
The Federal Universal Service Fund helps keep local service rates affordable to all and provides discounts on services to schools, libraries and low-income families.		
Total Long Distance Surcharges and Fees: Dec 18		\$.13
Total Long Distance Taxes and Surcharges		\$.23

Total Taxes and Surcharges



61660 3/3

CenturyLink Important Information and News You Can Use (continued)

Call Before You Dig

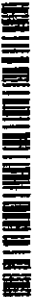
Please help protect the telephone network against accidental outages from cable cuts by calling 800-432-4770 at least 48 hours before you dig or drill . We will locate buried cables for you free of charge.

Service Changes and Carrier Selections

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

Summary for 407-891-1308

Current Carrier Selections	Activity
Local Toll: CenturyLink	no change
Long Distance: CenturyLink	no change



Harmony CDD
City of St Cloud
OUC

11/8-12/9/10

<u>Account #</u>	<u>Service Address</u>		
101546-34228	7034 BUTTON BUSH LP	\$	10.93
101546-34229	7014 BUTTON BUSH LP	\$	11.31
101546-34230	3338 BRACKEN FERN DR	\$	10.93
101546-34231	3319 BRACKEN FERN DR	\$	16.56
101546-34232	3317 PRIMROSE WILLOW DR	\$	17.19
101546-34233	3306 PRIMROSE WILLOW DR	\$	10.93
101546-34234	3300 POND PINE RD	\$	11.93
101546-34235	7255 E. IRLO BRONSON MEM. HWY ENT	\$	112.45
*101546-34509	7255 E. IRLO BRONSON MEM. HWY VL	\$	31,329.93
101546-34548	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	7255 FIVE OAKS DRIVE SWIM	\$	2,079.58
101546-36151	3300 SCHOOL HOUSE RD E1	\$	350.54
101546-36152	3300 SCHOOL HOUSE RD E2	\$	19.32
101546-36153	3300 SCHOOL HOUSE RD E3	\$	25.96
101546-37272	7000 E. IRLO BRONSON MEM. HWY UPL	\$	77.77
101546-38203	6917 BEAR GRASS RD	\$	10.93
101546-39822	6900 E IRLO BRONSON MEMORIAL HWY	\$	28.46
101546-43767	3300 BLOCK EVEN SCHOOL HOUSE RD	\$	10.93
101546-43768	6900 BLOCK ODD FIVE OAKS DR	\$	10.93
101546-45071	7600 FIVE OAKS DR IRG	\$	20.08
101546-47151	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



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



	Itemized Charges	Total Charges
Commercial Electric Meter # 5C224669		
Electric Service Charge	10.66	
11/08/10 Reading 295		
12/09/10 Reading 295		
Consumption for 31 days 0 KWH	.00	
Current OUC Electric Charges		
Gross Receipts Tax	.27	
Current State of Florida Charges		

RECEIVED

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 \$10.93

\$10.93



Account: 101546-34228
 Bill Date: 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

0001015467000034228500000109371227108005



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



	Itemized Charges	Total Charges
Commercial Electric Meter # 5C224799		
Electric Service Charge	10.66	
11/08/10 Reading 264		
12/09/10 Reading 267		
Consumption for 31 days 3 KWH@ .122050	.37	
Current OUC Electric Charges		
Gross Receipts Tax	.28	
Current State of Florida Charges		

RECEIVED
 DEC 13 2010
 Seavern 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



Account: 101546-34229
 Bill Date: 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

0001015467000034229400000113101227108006



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



	Itemized Charges	Total Charges
Commercial Electric Meter # 5G224724		
Electric Service Charge	10.66	
11/08/10 Reading	0	
12/09/10 Reading	0	
Consumption for 31 days	0 KWH	
Current OUC Electric Charges	.00	
Gross Receipts Tax	.27	
Current State of Florida Charges		

RECEIVED
 DEC 13 2010
 Severn Trant 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

\$10.93



Account: 101546-34230
 Bill Date: 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
 HARMONY COMMUNITY DEVELOPMENT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320

0001015467000034230100000109371227108000



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



	Itemized Charges	Total Charges
Commercial Electric Meter # 5C224717		
Electric Service Charge	10.66	
11/08/10 Reading	1	
12/09/10 Reading	1	
Consumption for 31 days	0 KWH	.00
Current OUC Electric Charges		
Gross Receipts Tax	.27	
Current State of Florida Charges		

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 Severn Trent Services
 Coral Springs

For Your Records

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

Current Charges Due 12/27/10 \$10.93

\$10.93



Account: 101546-34233
 Bill Date: 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
 HARMONY COMMUNITY DEVELOPMENT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320

0001015467000034233800000109371227108004



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



	Itemized Charges	Total Charges
Commercial Electric Meter # 5C222418		
Electric Service Charge	10.66	
11/08/10 Reading 60420		
12/09/10 Reading 61231		
Consumption for 31 days 811 KWH@ .122050	98.98	
Current OUC Electric Charges		
Gross Receipts Tax	2.81	
Current State of Florida Charges		

RECEIVED
 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 \$112.46

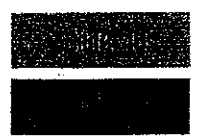
\$112.46



Account: 101546-34235
 Bill Date: 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

0001015467000034235600001124521227108005



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



	Itemized Charges	Total Charges
Commercial Electric Meter # 5C210871		
Electric Service Charge	10.66	
11/08/10 Reading 10331		
12/09/10 Reading 10359		
Consumption for 31 days 28 KWH@ .122050	3.42	
Current OUC Electric Charges		
Gross Receipts Tax	.36	
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 \$14.44



Account: 101546-34548
 Bill Date: 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

0001015467000034548800000144421227108002



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



	Itemized Charges	Total Charges
Commercial Electric Meter # 1ZM02271		
Electric Service Charge	31.20	
11/08/10 Reading 21387		
12/09/10 Reading 21890		
Consumption for 31 days 20120 KWH @ .078880	1,587.07	
Commercial Electric Meter # 1ZM02271		
11/08/10 Reading 1.24		
12/09/10 Reading 1.23		
Consumption for 31 days 49.20 KW @ 8.320000	409.34	
Current OUC Electric Charges		
Gross Receipts Tax	51.97	
Current State of Florida Charges		

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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 \$2,079.58

\$2,079.58



Account: 101546-34984
 Bill Date: 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

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

0001015467000034984000020795851227108001



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



	Itemized Charges	Total Charges
Commercial Electric Meter # 5C244299		
Electric Service Charge	10.66	
11/08/10 Reading 7342		
12/09/10 Reading 7409		
Consumption for 31 days 67 KWH@ .122050	8.18	
Current OUC Electric Charges		
Gross Receipts Tax	.48	
Current State of Florida Charges		

RECEIVED
 DEC 18 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 \$19.32

\$19.32



Account: 101546-36152
 Bill Date: 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

0001015467000036152200000193211227108008



The Reliable One®

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



	Itemized Charges	Total Charges
Commercial Electric Meter # 5C244302		
Electric Service Charge	10.66	
11/08/10 Reading 7282		
12/09/10 Reading 7402		
Consumption for 31 days 120 KWH@ .122050	14.65	
Current OUC Electric Charges		
Gross Receipts Tax	.65	
Current State of Florida Charges		

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Severn Trent Services
Coral Springs

For Your Records

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

Current Charges Due 12/27/10 \$25.96

\$25.96



The Reliable One®

Account: 101546-36153
Bill Date: 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

0001015467000036153100000259671227108002



0000291824
 HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



	Itemized Charges	Total Charges
Commercial Electric Meter # 5ZM03252		
Electric Service Charge	10.66	
11/08/10 Reading 27843		
12/09/10 Reading 28377		
Consumption for 31 days 534 KWH@ .122050	65.17	
Current OUC Electric Charges		
Gross Receipts Tax	1.94	
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 \$77.77**



Account: 101546-37272
 Bill Date: 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

0001015467000037272500000777781227108000



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



	Itemized Charges	Total Charges
Commercial Electric Meter # 5C250059		
Electric Service Charge	10.66	
11/08/10 Reading	4	
12/09/10 Reading	4	
Consumption for 31 days	0 KWH	
Current OUC Electric Charges	.00	
Gross Receipts Tax	.27	
Current State of Florida Charges		

RECEIVED
 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

\$10.93



Account: 101546-38203
 Bill Date: 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

0001015467000038203600000109371227108003



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



	Itemized Charges	Total Charges
Commercial Electric Meter # 5C260577		
Electric Service Charge	10.66	
11/08/10 Reading 6310		
12/09/10 Reading 6450		
Consumption for 31 days 140 KWH@ .122050	17.09	
Current OUC Electric Charges		
Gross Receipts Tax	.71	
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 \$28.46

\$28.46



Account: 101546-39822
 Bill Date: 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

0001015467000039822500000284641227108007



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



	Itemized Charges	Total Charges
Commercial Electric Meter # 5C262587		
Electric Service Charge	10.66	
11/08/10 Reading 7		
12/09/10 Reading 7		
Consumption for 31 days 0 KWH	.00	
Current OUC Electric Charges		
Current Osceola County 1% Tax	.11	
Osc City Pub Svc Tax	.87	
Current Osceola County Charges		
Gross Receipts Tax	.27	
State Sales Tax	.77	
Current State of Florida Charges		

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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 \$12.88

\$12.88



Account: 101546-47151
 Bill Date: 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

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

0001015467000047151000000126861227108002



Invoice Number 7-317-96408	Invoice Date Dec 07, 2010	Account Number	Page 1 of 3
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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: (800) 622-1147 M-Sa 7-8 (CST)
Fax: (800) 548-3020
Internet: 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

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/2011rates.

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.

0012.7 11/23

RECEIVED

DEC 20 2010

Severn Trent Services
Coral Springs



Invoice Number 7-317-96408	Invoice Date Dec 07, 2010	Account Number	Page 3 of 3
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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Nov 23, 2010 **Cur. Ref:** Harmony-Utility Vehicle **Ref. #2:**
Payor: Third Party **Ref. #3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
- Business Closed or Adult Recipient Unavailable - Delivery Not Completed.
- Distance Based Pricing, Zone 3
- 1st attempt Nov 28, 2010 at 01:52 PM.

Automation INET
Tracking ID 794148117020
Service Type FedEx 2Day
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered Nov 29, 2010 13:52
Svc Area A6
Signed by S.SAMBUCA
FedEx Use 00000000/0001109/_

Sender
Wendy Ritter
SevernTrent
210 N University Drive #702
CORAL SPRINGS FL 33071 US

Recipient
Todd Haskett
Harmony Development Co. LLC
3500 HARMONY SQUARE DR W
ST CLOUD FL 34773 US

Transportation Charge	11.20
DAS Extended Comm	1.70
Discount	-4.82
Fuel Surcharge	0.65
Grace Discount	-0.38
Total Charge	USD \$8.35

Third Party Subtotal	USD	\$8.35
Total FedEx Express	USD	\$8.35



129

Invoice Number 7-342-39697	Invoice Date Dec 28, 2010	Account Number -0012-7
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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: (800) 822-1147 M-Sa 7-8 (CST)
Fax: (800) 548-3020
Internet: 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

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.

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.

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JAN 10 2011

Severn Trent Services
Coral Springs



Invoice Number 7-342-39697	Invoice Date Dec 28, 2010	Account Number ...0012-7	Page 3 of 3
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FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Dec 17, 2010 Cont. Refs: Harbour Meeting File Ref.#2:
 Payer: Third Party Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 448066.36
- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation INET
Tracking ID 798588269688
Service Type FedEx 2Day
Package Type Customer Packaging
Zone 03
Packages 1
Rated Weight 4.0 lbs, 1.8 kgs
Delivered Dec 20, 2010 10:50
Svc Area A1
Signed by LLACAP
FedEx Use 00000000/0006002/_

Sender
 Gary Meyer
 Severn Trent Services
 610 Sycamore Street
 KISSIMMEE FL 34747 US

Transportation Charge 12.15
Earned Discount -0.93
Discount -5.22
Fuel Surcharge 0.60
Total Charge USD \$6.60

Recipient
 Ilana Rebore
 Severn Trent Services
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071 US

Third Party Subtotal	USD	\$6.60
Total FedEx Express	USD	\$6.60

GRAINGER

PAGE 1 OF 1

ORIGINAL INVOICE

129

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

GRAINGER ACCOUNT NUMBER
INVOICE NUMBER 9416791144
INVOICE DATE 12/14/2010
DUE DATE 01/13/2011
AMOUNT DUE 241.05

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

PO NUMBER: 035501250
DEPARTMENT: HCDD MAINTENANCE
PROJECT/JOB: MISC PARTS
REQUISITIONER: TODD HASKETT
CALLER: TODD HASKETT
CUSTOMER PHONE: (407) 891-6161
ORDER/DELIVERY#: 6150294908
INCO TERMS: FOB ORIGIN

BILL TO
MDG2010 00032680 1 MB 0382



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

032680

THANK YOU!

FEI NUMBER 38-1150280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
000001	1HYP8	DISC CAM LOCK, NICKEL, 5 PIN, LENGTH 7/8 I MANUFACTURER # ADCL7814AKA-C413A	4		6.24	24.96
000002	4PC95	24 HOUR TIMER ASSEMBLY MANUFACTURER # 265-1	1		84.40	84.40
000003	6PU53	MULTI SCREW KIT, 197 PC MANUFACTURER # 4101020000767	1		29.00	29.00
000004	2NE67	MULTI SCREW KIT, 252 PC MANUFACTURER # 2NE67	1		47.35	47.35
000005	6P007	PHOTOCONTROL, THREADED MANUFACTURER # K4121C	3		10.42	31.26

RECEIVED
DEC 21 2010
Severn Trent Services
Coral Springs
546016-53910

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

INVOICE SUB TOTAL 218.97
SHIPPING CHARGE 8.90
TAX 15.16

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.

225.87
AMOUNT DUE 241.05

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

8773148569416791144100002410510001518100008901000000110113H2

X

ACCOUNT NUMBER 877314856 DATE 12/14/2010 INVOICE NUMBER 9416791144 AMOUNT DUE 241.05

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

GRAINGER

ORIGINAL INVOICE

129

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

GRAINGER ACCOUNT NUMBER £
INVOICE NUMBER 9412869431
INVOICE DATE 12/09/2010
DUE DATE 01/08/2011
AMOUNT DUE 616.03

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

PO NUMBER: 035425865
PROJECT/JOB: FACILITY MAINTENANCE
REQUISITIONER: TODD HASKETT
CALLER: TODD HASKETT
CUSTOMER PHONE: (407) 891-6161
ORDER/DELIVERY#: 6149890792
INCO TERMS: FOB ORIGIN

BILL TO
MDG2010 00032378.1 M8 0382
|||||

HARMONY COMMUNITY DEVELOP DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320 032378

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	NIFTY NABBER, 32 IN MANUFACTURER # NT080	1		35.35	35.35
000002	3ZJD9	HOUSEHOLD STANDARD BROOM, BLACK, 56 IN MANUFACTURER # 3ZJD9	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	CUT END MOP HEAD, #24 MANUFACTURER # 5W642	1		6.00	6.00
000008	1TZB1	MOP HANDLE, QUICK CHANGE, 60 IN, WOOD MANUFACTURER # 1TZB1	1		10.56	10.56
000009	1FY1	SAFETY EYEWEAR, FROSTED, IN/OUTDOOR LENS MANUFACTURER # 1FY1	2		4.09	8.18
000010	3U832	LINER, 33X39IN, PK250 MANUFACTURER # 3U832	2		58.50	117.00
000011	3U859	LINER, 24X32, PK250			47.75	95.50

616016-53800 RECEIVED

NUMBER OF PKGS: 0 WEIGHT: 122.84
DATE SHIPPED: 12/09/2010
CARRIER: UPS GROUND
TRACKING NO: 1Z6W597A0306932794 1Z6W597A0306933293 1Z6W597A0306933356 1Z6W597A0306933356

INVOICE SUB TOTAL 508.12
SHIPPING CHARGE 72.32
TAX 35.58

DEC 13 2010
Govern Trent Service
Coral Springs

580.44

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 616.03

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

X

ACCOUNT NUMBER 877314856 DATE 12/09/2010 INVOICE NUMBER 9412869431 AMOUNT DUE 616.03

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.



ORIGINAL INVOICE

129

8001 FORSHEE DRIVE
JACKSONVILLE, FL 32219-5338

GRAINGER ACCOUNT NUMBER36
INVOICE NUMBER	9412869431
INVOICE DATE	12/09/2010
DUE DATE	01/08/2011
AMOUNT DUE	616.03

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

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
000012	4JY28	MANUFACTURER # 3U859 GLOVE,NITRILE,4 MIL,BLACK,L,PK50 MANUFACTURER # 7700PFTL	1		9.88	9.88
						Page 71



**



GRAINGER



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

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

PAGE 1 OF 1

129

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER
INVOICE NUMBER 9423956334
INVOICE DATE 12/23/2010
DUE DATE 01/22/2011
AMOUNT DUE 383.45

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

BILL TO
MDG2010 00017883 1 MB 0382

HARMONY COMMUNITY DEVELOP DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320 017883

THANK YOU!

FEI NUMBER 38-1160280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
000003	1MM38	COVER,SEAT,PK5000 MANUFACTURER # 47046	1		94.70	94.70
000004	1FBB7	DOUBLE COATED SUIT,3 PC,PVC/NYLON,3XL MANUFACTURER # 1FBB7	1		31.85	31.85
000005	1PHA9	LAMP,F42TBX/841/A/ECO,CFL,PLUG-IN,42W MANUFACTURER # F42TBX/841/A/ECO	4		23.68	94.72
000006	2YGE8	HID LAMP,100 WATTS,ED17,MXR100/U/MED/O MANUFACTURER # 2YGE8	3		38.55	115.65
000008	2VLR6	ROCKER SWITCH,MAINTAINED,SPST,20/15A MANUFACTURER # 2VLR6	1		6.77	6.77

RECEIVED
JAN 03 2011
Severn Trent Services
Coral Springs

NUMBER OF PKGS: 0 WEIGHT: 38.20
DATE SHIPPED: 12/23/2010
CARRIER: UPS GROUND
TRACKING NO: 1Z6W597A0307210553 1Z6W597A0307211805

INVOICE SUB TOTAL 343.69
SHIPPING CHARGE 15.69
TAX 24.07

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.

359.38
AMOUNT DUE 383.45

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

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

GRAINGER

4700 HAMNER AVENUE
MIRA LOMA, CA 91752-1018
www.grainger.com

PAGE 1 OF 1

129

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 9424568252
INVOICE NUMBER 12/27/2010
INVOICE DATE 01/26/2011
DUE DATE 43.94
AMOUNT DUE

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

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

BILL TO
MDG2010 00017612 1 MB 0382

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

017612

THANK YOU!

FEI NUMBER 38-1150280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
000001	3HTK5	HINGE, SURFACE MOUNT, 1 1/2 X 1 1/2 IN MANUFACTURER # 3HTK5	5		2.28	11.40
000002	1PLY8	BLIND RIVET, 1/4 IN DIA, 1 IN L, PK25 MANUFACTURER # SSB8-6SKL	1		10.53	10.53
000007	4CPE7	DISPOSABLE GLOVE, ORANGE, XXL, PK 100 MANUFACTURER # N485	1		17.46	17.46

RECEIVED
JAN 03 2011
Seyern Trent Services
Coral Springs

NUMBER OF PKGS: 0 WEIGHT: 2.87
DATE SHIPPED: 12/27/2010
CARRIER: UPS GROUND NATIONAL
TRACKING NO: 1Z9436E80346255332

INVOICE SUB TOTAL 39.39
SHIPPING CHARGE 1.80
TAX 2.75

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.

41.19
AMOUNT DUE 43.94

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

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

Page 73

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

Invoice No. 12/15/10

INVOICE

Customer
 Name Harmony Community Development District
 Address 210 N University Dr, Suite 702
 City Coral Springs State FL ZIP 33071
 Phone 954-753-5841

Misc
 Date 12/15/2010
 Order No. _____
 Rep _____
 FOB _____

Qty	Description	Unit Price	TOTAL
1	Keys for New Employee	\$ 15.80	\$ 15.80
			\$ -
			\$ -
			\$ -

SubTotal	\$ 15.80
Shipping	
TOTAL	\$ 15.80

Payment
 Comments Please make check payable to:
 Name Harmony Development Company
 CC # _____
 Expires _____

Tax Rate(s) _____

THANK YOU

RECEIVED

DEC 20 2010

Severn Trent Services
 Coral Springs

129

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

Invoice No. 175/11

INVOICE

Customer

Name Harmony Community Development District
 Address 210 N University Dr. Suite 702
 City Coral Springs State FL ZIP 33071
 Phone 954-753-5841

Misc

Date 1/5/2011
 Order No. _____
 Rep _____
 FOB _____

Qty	Description	Unit Price	TOTAL
1	Harmony CDD Business Cards (per Todd Haskett) Add on Rick Druckenmiller 500 Qty	\$ 42.98	\$ 42.98
			\$ -
			\$ -
			\$ -

SubTotal	\$ 42.98
Shipping	\$ 10.38
TOTAL	\$ 53.36

Payment

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

Tax Rate(s) _____

THANK YOU

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

Invoice No. 2011

INVOICE

Customer

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

Misc

Date 1/3/2011
 Order No.
 Rep 192 Fence
 FOB

Qty	Description	Unit Price	TOTAL
1	192 Recycled Fence Replacement (Auto Accident Damage)	\$ 1,632.00	\$ 1,632.00
1	192 Fence Repair (Chapco)	\$ 275.00	\$ 275.00

SubTotal \$ 1,907.00

Shipping

Tax Rate(s)

TOTAL \$ 1,907.00

Payment

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

Office Use Only

THANK YOU!

Harmony CDD
Kissimmee Utility Authority

<u>Account #</u>	<u>Service Address</u>	<u>11/17-12/19</u>
1525420-774910	BRACKEN FERN DR PARK	\$ 50.40
1525420-774920	BUTTON BUSH LOOP PARKB	\$ 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- 0.84 TGals/Day
 Use One Year Ago- 2.60 TGals/Day
 Daily Avg. Cost- \$1.58

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$27.00
Base Charge - Harmony Reclaimed	\$23.40
Total Current Toho Charges:	\$50.40

RECEIVED

DEC 30 2010
 Severn Trent Services
 Coral Springs

Total Current Charges: \$50.40

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read	Usage	Billed Usage	Meter Multiplier	Days of 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.

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
1525420-774910		\$50.40	\$5.00	\$50.40

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



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



0 0 1 2 2 2 8 9 8 9

0015254200007749100000050400000055402011011550

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- 0.48 TGals/Day
 Use One Year Ago- 0.40 TGals/Day
 Daily Avg. Cost- \$1.20

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$15.00
Base Charge - Harmony Reclaimed	\$23.40
Total Current Toho Charges:	\$38.40

RECEIVED

DEC 30 2010

Severn Trent Service:
 Coral Springs

Total Current Charges: \$38.40

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			12/19/10	29	Actual	11/17/10					14
Reclaimed	TGals	52059781	12/19/10	29	Actual	11/17/10	14	15	15	1	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 1/15/11	Late Fee Due After 1/15/11	Total Amount Due
1525420-774920		\$38.40	\$5.00	\$38.40

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



3761 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749200000038400800043402011011530

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-774940 Cycle-13\030
 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
Adjustments	\$0.00
Current Charges	\$61.40
Total Amount Due	\$61.40
Amount Past Due	\$0.00



Daily Avg. Use- 1.18 TGals/Day
 Use One Year Ago- 1.40 TGals/Day
 Daily Avg. Cost- \$1.92

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$38.00
Base Charge - Harmony Reclaimed	\$23.40
Total Current Toho Charges:	\$61.40

RECEIVED

DEC 30 2010
 Severn Trent Services
 Coral Springs

Total Current Charges: \$61.40

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Start	End	Actual	Start	End				
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 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
1525420-774940		\$61.40	\$5.00	\$61.40

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



3758 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 2 2 2 8 9 9 1

0015254200007749400000061400000066402011011530



Monthly Statement
December 7, 2010

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

56285 1/3

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

i 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

CenturyLink Services	Total
Local Services - Page 3	34.00
Taxes and Surcharges - Page 4	14.98
Total Current Charges	\$48.98

*✓00061
003270*

*#407-498-3185
12/7-11/6/11*

001.541003.53910

RECEIVED

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: 12/29/10
If received after January 6: \$57.48




Please return this portion with payment


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



Due Date: December 29, 2010
Total Amount Due: \$48.98
\$57.48 if received after January 6

Amount Enclosed: \$ 48.98

MB 01 074707 05050 B 314 A

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

Write your 13-digit account number on check
 Make checks payable to:
 CenturyLink
 P.O. Box 1319
 Charlotte NC 28201-1319


39 40749831850599 00000000004898 000048985 1103002



Monthly Statement
December 7, 2010

Customer Service
1-877-436-2277

Internet Address
CENTURYLINK.com/business

Page 2 of 5
Account Number
407-498-3186-059

CenturyLink Important Information and News You Can Use

§ - Truth-In-billing

According to state and federal rules, local phone service cannot be interrupted for non-payment of the charges indicated (marked as §). Valid charges that are not paid, however, may cause availability of these services to be restricted and may be subject to collection actions. Please review your bill and notify 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 toll-free at 800-326-2384. Service problems can be reported 24 hours a day, seven days a week by calling 800-786-8272.

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
December 7, 2010

Customer Service
1-877-438-2277

Internet Address
CENTURYLINK.com/business

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

56285 2/3

Payments and Adjustments

Payments and Adjustments

Payment - Thank you! Nov 24 -48.88

Total Payments and Adjustments - \$48.98

CenturyLink Local Services

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

Monthly Service Charges

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

Local phone service	28.00
Purchase Order Number: 081308P052	
Company Guaranteed Disconnect	5.00
Purchase Order Number: 081308P052	

Total Monthly Service Charges \$34.00

Total CenturyLink Local Service Charges \$34.00





Taxes and Surcharges

Local Services Taxes and Surcharges

Government Fees and Taxes		
Emergency 911 Surcharge		.50
This surcharge aids in supporting Emergency 911 services in your area.		
Federal Tax		1.23
Tax imposed by the federal government on telecommunications services.		
Local Comm. Services Tax		2.35
Communications services tax levied by the governing authority of each municipality and county.		
State Comm. Services Tax		3.76
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		\$7.95
Surcharges and Fees		
Interstate access surcharge		8.23
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		\$7.03
Total Local Services Taxes and Surcharges		\$14.98
Total Taxes and Surcharges		\$14.98



Monthly Statement
December 7, 2010

Customer Service
1-877-436-2277

Internet Address
CENTURYLINK.com/business

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

56285 3/3

Service Changes and Carrier Selections

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

Summary for 407-498-3185

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





129
 Monthly Statement
 January 4, 2011

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

73187 1/3

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

i Retail Store in Your Area
 See Centurylink Website

Pay Online
 CENTURYLINK.com/myaccount

Pay by Phone
 1-877-813-7804

Customer Service
 1-877-436-2277

Repair Service
 1-800-788-3600

Internet Address
 CENTURYLINK.com/business

CenturyLink Services	Total
Local Services - Page 3	32.50
Long Distance - Page 3	.99
Taxes and Surcharges - Page 4	15.20
Total Current Charges	\$48.69

RECEIVED
 JAN 10 2011
 Severn Trent Services
 Coral Springs

041003-53910

Previous Balance	Payments & Adjustments	Balance	Total Current Charges	Total Amount Due
48.49	-48.49	.00	48.69	\$48.69

Current Charges Due By: 01/25/11
 If received after February 3: \$57.19



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: \$48.69
 \$57.19 if received after February 3

Amount Enclosed: \$ _____

MB 01 080743 19975 B 328 A



HARMONY CDD
 ATTN WENDY RITTER
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320

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

CenturyLink
 P.O. Box 1319
 Charlotte NC 28201-1319



39 40789276363041 00000000004869 000048693 1105705



Monthly Statement
January 4, 2011

Customer Service
1-877-436-2277

Internet Address
CENTURYLINK.com/business

Page 2 of 5
Account Number
407-882-7836-304

CenturyLink Important Information and News You Can Use

§ - Truth-in-billing

According to state and federal rules, local phone service cannot be interrupted for non-payment of the charges indicated (marked as §). Valid charges that are not paid, however, may cause availability of these services to be restricted and may be subject to collection actions. Please review your bill and notify 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.

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 800-786-8272.

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
January 4, 2011

Customer Service
1-877-436-2277

Internet Address
CENTURYLINK.com/business

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

73187 2/3

Payments and Adjustments

Payments and Adjustments

Payment - Thank you! Dec 26 -48.48

Total Payments and Adjustments - \$48.49

CenturyLink Local Services

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 28.00
Non-published directory listing 3.50

Total Monthly Service Charges \$32.50
Total CenturyLink Local Services Charges \$32.50

CenturyLink Long Distance

Long Distance Account ID: 1008771323
Long Distance Invoice: 63628936

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 \$.99
Total CenturyLink Long Distance Charges \$.99

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Sewern Trent Services
Boral Springs



Taxes and Surcharges

Local Services Taxes and Surcharges

Government Fees and Taxes	
Emergency 911 Surcharge	.50
This surcharge aids in supporting Emergency 911 services in your area.	
Federal Tax	1.19
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	3.84
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	
	\$7.71
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	.97
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	
	\$7.20
Total Local Services Taxes and Surcharges	
	\$14.91

Long Distance Taxes and Surcharges

Invoice Number: 53628935 - Dec 25

Government Fees 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	
	\$0.16
Surcharges and Fees	
Carrier Universal Service Charge	.13
The Federal Universal Service Fund helps keep local service rates affordable to all and provides discounts on services to schools, libraries and low-income families.	
Total Long Distance Surcharges and Fees: Dec 25	
	\$0.13
Total Long Distance Taxes and Surcharges	
	\$0.29
Total Taxes and Surcharges	
	\$15.20

§ - see page 2 for explanation.



CenturyLink™

Monthly Statement
January 4, 2011

Customer Service
1-877-436-2277

Internet Address
CENTURYLINK.com/business

Page 5 of 6
Account Number
407-892-7636-304

Service Changes and Carrier Selections

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

Summary for 407-892-7636

Current Carrier Selections	Activity
Local Toll:	
CenturyLink	no change
Long Distance:	
CenturyLink	no change

73187 3/3



§ - see page 2 for explanation.



CenturyLink™

Monthly Statement
December 25, 2010

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

129

61650 1/3

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

i Retail Store in Your Area
See Centurylink Website

Pay Online
CENTURYLINK.com/myaccount

Pay by Phone
1-877-813-7804

Customer Service
1-877-436-2277

Repair Service
1-800-788-3800

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
Total Current Charges	\$44.36

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JAN 06 2011

Severn Trent Services
Coral Springs

541003-
83910

Previous Balance	Payments & Adjustments	Balance	Total Current Charges	Total Amount Due
44.36	-44.36	.00	44.36	\$44.36

Current Charges Due By: 01/18/11
If received after January 25: \$52.86



Please return this portion with payment

Customer Service
1-877-436-2277

Internet Address
CENTURYLINK.com/business

Account Number
407-891-1308-403

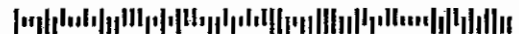


Due Date: January 18, 2011
Total Amount Due: \$44.36
\$52.86 if received after January 25

Amount Enclosed: \$

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

CenturyLink
P.O. Box 1319
Charlotte NC 28201-1319



MB 01 067605 14263 B 281 A



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

39 40789113084036 00000000004436 000044363 1105008



CenturyLink Important Information and News You Can Use

§ - Truth-in-billing

According to state and federal rules, local phone service cannot be interrupted for non-payment of the charges indicated (marked as §). Valid charges that are not paid, however, may cause availability of these services to be restricted and may be subject to collection actions. Please review your bill and notify 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.

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 888-375-1153.

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.

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 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





Monthly Statement
December 25, 2010

Customer Service
1-877-436-2277

Internet Address
CENTURYLINK.com/business

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

61660 2/3

Payments and Adjustments

Payments and Adjustments

Payment - Thank you! Dec 8 -44.36

Total Payments and Adjustments - \$44.36

CenturyLink Local Services

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

Monthly Service Charges

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

Local phone service 29.00
Purchase Order Number: 033110P312

Total Monthly Service Charges \$29.00
Total CenturyLink Local Services Charges \$29.00

CenturyLink Long Distance

Long Distance Account ID: 1000325060
Long Distance Invoice: 53548836

Detail charges for 407-891-1308: December 18

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 .96
Total CenturyLink Long Distance Charges \$0.96





Taxes and Surcharges

Local Services Taxes and Surcharges

Government Fees and Taxes		
Emergency 911 Surcharge		.50
This surcharge aids in supporting Emergency 911 services in your area.		
Federal Tax		1.08
Tax imposed by the federal government on telecommunications services.		
Local Comm. Services Tax		2.08
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.		
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		\$7.05
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		.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		\$7.03
Total Local Services Taxes and Surcharges		\$14.08

Long Distance Taxes and Surcharges

Invoice Number: 53548836 - Dec 18

Government Fees 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 18		\$.18
Surcharges and Fees		
Carrier Universal Service Charge		.13
The Federal Universal Service Fund helps keep local service rates affordable to all and provides discounts on services to schools, libraries and low-income families.		
Total Long Distance Surcharges and Fees: Dec 18		\$.13
Total Long Distance Taxes and Surcharges		\$.23

Total Taxes and Surcharges



CenturyLink™

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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CenturyLink Important Information and News You Can Use (continued)

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.

Service Changes and Carrier Selections

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

Summary for 407-891-1308

Current Carrier Selections	Activity
Local Toll: CenturyLink	no change
Long Distance: CenturyLink	no change



Harmony CDD
 City of St Cloud
 OUC

11/8-12/9/10

<u>Account #</u>	<u>Service Address</u>		
101546-34228	7034 BUTTON BUSH LP	\$	10.93
101546-34229	7014 BUTTON BUSH LP	\$	11.31
101546-34230	3338 BRACKEN FERN DR	\$	10.93
101546-34231	3319 BRACKEN FERN DR	\$	16.56
101546-34232	3317 PRIMROSE WILLOW DR	\$	17.19
101546-34233	3306 PRIMROSE WILLOW DR	\$	10.93
101546-34234	3300 POND PINE RD	\$	11.93
101546-34235	7255 E. IRLO BRONSON MEM. HWY ENT	\$	112.45
*101546-34509	7255 E. IRLO BRONSON MEM. HWY VL	\$	31,329.93
101546-34548	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	7255 FIVE OAKS DRIVE SWIM	\$	2,079.58
101546-36151	3300 SCHOOL HOUSE RD E1	\$	350.54
101546-36152	3300 SCHOOL HOUSE RD E2	\$	19.32
101546-36153	3300 SCHOOL HOUSE RD E3	\$	25.96
101546-37272	7000 E. IRLO BRONSON MEM. HWY UPL	\$	77.77
101546-38203	6917 BEAR GRASS RD	\$	10.93
101546-39822	6900 E IRLO BRONSON MEMORIAL HWY	\$	28.46
101546-43767	3300 BLOCK EVEN SCHOOL HOUSE RD	\$	10.93
101546-43768	6900 BLOCK ODD FIVE OAKS DR	\$	10.93
101546-45071	7600 FIVE OAKS DR IRG	\$	20.08
101546-47151	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



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



	Itemized Charges	Total Charges
Commercial Electric Meter # 5C224669		
Electric Service Charge	10.66	
11/08/10 Reading 295		
12/09/10 Reading 295		
Consumption for 31 days 0 KWH	.00	
Current OUC Electric Charges		
Gross Receipts Tax	.27	
Current State of Florida Charges		

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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 \$10.93

\$10.93



Account: 101546-34228
 Bill Date: 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

0001015467000034228500000109371227108005



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



	Itemized Charges	Total Charges
Commercial Electric Meter # 5C224799		
Electric Service Charge	10.66	
11/08/10 Reading 264		
12/09/10 Reading 267		
Consumption for 31 days 3 KWH@ .122050	.37	
Current OUC Electric Charges		
Gross Receipts Tax	.28	
Current State of Florida Charges		

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 Seavern 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



Account: 101546-34229
 Bill Date: 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

0001015467000034229400000113101227108006



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



	Itemized Charges	Total Charges
Commercial Electric Meter # 5G224724		
Electric Service Charge	10.66	
11/08/10 Reading	0	
12/09/10 Reading	0	
Consumption for 31 days	0 KWH	.00
Current OUC Electric Charges		
Gross Receipts Tax	.27	
Current State of Florida Charges		

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 Severn Trant 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

\$10.93



Account: 101546-34230
 Bill Date: 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
 HARMONY COMMUNITY DEVELOPMENT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320

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



	Itemized Charges	Total Charges
Commercial Electric Meter # 5C224672		
Electric Service Charge	10.66	
11/08/10 Reading 4097		
12/09/10 Reading 4147		
Consumption for 31 days 50 KWH@ .122050	6.10	
Current OUC Electric Charges		
Gross Receipts Tax	.43	
Current State of Florida Charges		

RECEIVED
 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 \$17.19

\$17.19



Account: 101546-34232
 Bill Date: 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
 HARMONY COMMUNITY DEVELOPMENT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320

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



	Itemized Charges	Total Charges
Commercial Electric Meter # 5C224717		
Electric Service Charge	10.66	
11/08/10 Reading	1	
12/09/10 Reading	1	
Consumption for 31 days	0 KWH	.00
Current OUC Electric Charges		
Gross Receipts Tax	.27	
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 \$10.93

\$10.93



Account: 101546-34233
 Bill Date: 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
 HARMONY COMMUNITY DEVELOPMENT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320

0001015467000034233800000109371227108004



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



	Itemized Charges	Total Charges
Commercial Electric Meter # 5C224670		
Electric Service Charge	10.66	
11/08/10 Reading 247		
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 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 ... \$11.93

\$11.93



Account: 101546-34234
 Bill Date: 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

0001015467000034234700000119361227108001



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



	Itemized Charges	Total Charges
Commercial Electric Meter # 5C222418		
Electric Service Charge	10.66	
11/08/10 Reading 60420		
12/09/10 Reading 61231		
Consumption for 31 days 811 KWH@ .122050	98.98	
Current OUC Electric Charges		
Gross Receipts Tax	2.81	
Current State of Florida Charges		

RECEIVED
 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** **\$112.46**

\$112.46



Account: 101546-34235
 Bill Date: 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

0001015467000034235600001124521227108005



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



	Itemized Charges	Total Charges
Commercial Electric Meter # 5C210871		
Electric Service Charge	10.66	
11/08/10 Reading 10331		
12/09/10 Reading 10359		
Consumption for 31 days 28 KWH@ .122050	3.42	
Current OUC Electric Charges		
Gross Receipts Tax	.36	
Current State of Florida Charges		

RECEIVED

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 \$14.44



Account: 101546-34548
 Bill Date: 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

0001015467000034548800000144421227108002



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



	Itemized Charges	Total Charges
Commercial Electric Meter # 5C244876		
Electric Service Charge	10.66	
11/08/10 Reading 209		
12/09/10 Reading 214		
Consumption for 31 days 5 KWH@ .122050	.61	
Current OUC Electric Charges		
Gross Receipts Tax	.29	
Current State of Florida Charges		

RECEIVED
 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

\$11.56

\$11.56



Account: 101546-34636
 Bill Date: 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

0001015467000034636100000115611227108004



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



	Itemized Charges	Total Charges
Commercial Electric Meter # 1ZM02271		
Electric Service Charge	31.20	
11/08/10 Reading 21387		
12/09/10 Reading 21890		
Consumption for 31 days 20120 KWH @ .078880	1,587.07	
Commercial Electric Meter # 1ZM02271		
11/08/10 Reading 1.24		
12/09/10 Reading 1.23		
Consumption for 31 days 49.20 KW @ 8.320000	409.34	
Current OUC Electric Charges		
Gross Receipts Tax	51.97	
Current State of Florida Charges		

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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 \$2,079.58

\$2,079.58



Account: 101546-34984
 Bill Date: 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

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

0001015467000034984000020795851227108001



000344558
 HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



	Itemized Charges	Total Charges
Commercial Electric Meter # 5C238797		
Electric Service Charge	10.66	
11/08/10 Reading 36498		
12/09/10 Reading 39211		
Consumption for 31 days 2713 KWH@ .122050	331.12	
Current OUC Electric Charges		
Gross Receipts Tax	8.76	
Current State of Florida Charges		

RECEIVED
 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: 101546-36151
 Bill Date: 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

0001015467000036151300003505431227108002



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



	Itemized Charges	Total Charges
Commercial Electric Meter # 5C244299		
Electric Service Charge	10.66	
11/08/10 Reading 7342		
12/09/10 Reading 7409		
Consumption for 31 days 67 KWH@ .122050	8.18	
Current OUC Electric Charges		
Gross Receipts Tax	.48	
Current State of Florida Charges		

RECEIVED
 DEC 18 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 \$19.32

\$19.32



Account: 101546-36152
 Bill Date: 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

0001015467000036152200000193211227108008



The Reliable One®

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



	Itemized Charges	Total Charges
Commercial Electric Meter # 5C244302		
Electric Service Charge	10.66	
11/08/10 Reading 7282		
12/09/10 Reading 7402		
Consumption for 31 days 120 KWH@ .122050	14.65	
Current OUC Electric Charges		
Gross Receipts Tax	.65	
Current State of Florida Charges		

RECEIVED
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 **\$25.96**

\$25.96



The Reliable One®

Account: 101546-36153
Bill Date: 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

0001015467000036153100000259671227108002



0000291824
 HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



	Itemized Charges	Total Charges
Commercial Electric Meter # 5ZM03252		
Electric Service Charge	10.66	
11/08/10 Reading 27843		
12/09/10 Reading 28377		
Consumption for 31 days 534 KWH@ .122050	65.17	
Current OUC Electric Charges		
Gross Receipts Tax	1.94	
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 \$77.77



Account: 101546-37272
 Bill Date: 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

0001015467000037272500000777781227108000



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



	Itemized Charges	Total Charges
Commercial Electric Meter # 5C260577		
Electric Service Charge	10.66	
11/08/10 Reading 6310		
12/09/10 Reading 6450		
Consumption for 31 days 140 KWH@ .122050	17.09	
Current OUC Electric Charges		
Gross Receipts Tax	.71	
Current State of Florida Charges		

RECEIVED
 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: 101546-39822
 Bill Date: 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

0001015467000039822500000284641227108007



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



	Itemized Charges	Total Charges
Commercial Electric Meter # 5C262587		
Electric Service Charge	10.66	
11/08/10 Reading 7		
12/09/10 Reading 7		
Consumption for 31 days 0 KWH	.00	
Current OUC Electric Charges		
Current Osceola County 1% Tax	.11	
Osc City Pub Svc Tax	.87	
Current Osceola County Charges		
Gross Receipts Tax	.27	
State Sales Tax	.77	
Current State of Florida Charges		

RECEIVED

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** **\$12.88**

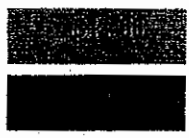
\$12.88



Account: 101546-47151
 Bill Date: 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



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

0001015467000047151000000126861227108002



Invoice Number 7-317-96408	Invoice Date 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 FedEx Revenue Services
Phone: (800) 622-1147 M-Sa 7-8 (CST)
Fax: (800) 548-3020
Internet: 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

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/2011rates.

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.

0012.7 11/23

RECEIVED

DEC 20 2010

Severn Trent Services
Coral Springs



Invoice Number 7-317-96408	Invoice Date Dec 07, 2010	Account Number	Page 3 of 3
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FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Nov 23, 2010 **Cur. Ref:** Harmony-Utility Vehicle **Ref. #:**
Payor: Third Party **Ref. #:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
- Business Closed or Adult Recipient Unavailable - Delivery Not Completed.
- Distance Based Pricing, Zone 3
- 1st attempt Nov 28, 2010 at 01:52 PM.

Automation INET
Tracking ID 794148117020
Service Type FedEx 2Day
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered Nov 29, 2010 13:52
Svc Area A6
Signed by S.SAMBUCA
FedEx Use 00000000/0001109/_

Sender
Wendy Ritter
SevernTrent
210 N University Drive #702
CORAL SPRINGS FL 33071 US

Recipient
Todd Haskett
Harmony Development Co. LLC
3500 HARMONY SQUARE DR W
ST CLOUD FL 34773 US

Transportation Charge	11.20
DAS Extended Comm	1.70
Discount	-4.82
Fuel Surcharge	0.65
Grace Discount	-0.38
Total Charge	USD \$8.35

Third Party Subtotal	USD	\$8.35
Total FedEx Express	USD	\$8.35



129

Invoice Number 7-342-39697	Invoice Date Dec 28, 2010	Account Number -0012-7
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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: (800) 822-1147 M-Sa 7-8 (CST)
Fax: (800) 548-3020
Internet: 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

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.

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.

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JAN 10 2011

Severn Trent Services
Coral Springs



Invoice Number 7-342-39697	Invoice Date Dec 28, 2010	Account Number ...0012-7	Page 3 of 3
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FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Dec 17, 2010 Cont. Refs: Harbour Meeting File Ref.#2:
 Payer: Third Party Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 448066.36
- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation INET
Tracking ID 798588269688
Service Type FedEx 2Day
Package Type Customer Packaging
Zone 03
Packages 1
Rated Weight 4.0 lbs, 1.8 kgs
Delivered Dec 20, 2010 10:50
Svc Area A1
Signed by LLACAP
FedEx Use 00000000/0006002/_

Sender
 Gary Meyer
 Severn Trent Services
 610 Sycamore Street
 KISSIMMEE FL 34747 US

Recipient
 Ilana Rebore
 Severn Trent Services
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071 US

Transportation Charge 12.15
Earned Discount -0.93
Discount -5.22
Fuel Surcharge 0.60
Total Charge USD \$6.60

Third Party Subtotal USD \$6.60
Total FedEx Express USD \$6.60

GRAINGER

PAGE 1 OF 1

ORIGINAL INVOICE

129

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

GRAINGER ACCOUNT NUMBER
INVOICE NUMBER 9416791144
INVOICE DATE 12/14/2010
DUE DATE 01/13/2011
AMOUNT DUE 241.05

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

PO NUMBER: 035501250
DEPARTMENT: HCDD MAINTENANCE
PROJECT/JOB: MISC PARTS
REQUISITIONER: TODD HASKETT
CALLER: TODD HASKETT
CUSTOMER PHONE: (407) 891-6161
ORDER/DELIVERY#: 6150294908
INCO TERMS: FOB ORIGIN

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

THANK YOU!

FEI NUMBER 38-1150280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
000001	1HYP8	DISC CAM LOCK, NICKEL, 5 PIN, LENGTH 7/8 I MANUFACTURER # ADCL7814AKA-C413A	4		6.24	24.96
000002	4PC95	24 HOUR TIMER ASSEMBLY MANUFACTURER # 265-1	1		84.40	84.40
000003	6PU53	MULTI SCREW KIT, 197 PC MANUFACTURER # 4101020000767	1		29.00	29.00
000004	2NE67	MULTI SCREW KIT, 252 PC MANUFACTURER # 2NE67	1		47.35	47.35
000005	6P007	PHOTOCONTROL, THREADED MANUFACTURER # K4121C	3		10.42	31.26

RECEIVED
DEC 21 2010
Severn Trent Services
Coral Springs
546016-53910

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

INVOICE SUB TOTAL 218.97
SHIPPING CHARGE 8.90
TAX 15.16

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.

225.87
AMOUNT DUE 241.05

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

8773148569416791144100002410510001518100008901000000110113H2

X

ACCOUNT NUMBER 877314856 DATE 12/14/2010 INVOICE NUMBER 9416791144 AMOUNT DUE 241.05

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

GRAINGER

ORIGINAL INVOICE

129

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

GRAINGER ACCOUNT NUMBER £
INVOICE NUMBER 9412869431
INVOICE DATE 12/09/2010
DUE DATE 01/08/2011
AMOUNT DUE 616.03

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

PO NUMBER: 035425865
PROJECT/JOB: FACILITY MAINTENANCE
REQUISITIONER: TODD HASKETT
CALLER: TODD HASKETT
CUSTOMER PHONE: (407) 891-6161
ORDER/DELIVERY#: 6149890792
INCO TERMS: FOB ORIGIN

BILL TO
MDG2010 00032378.1 M8 0382
HARMONY COMMUNITY DEVELOP DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320 032378

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	NIFTY NABBER, 32 IN MANUFACTURER # NT080	1		35.35	35.35
000002	3ZJD9	HOUSEHOLD STANDARD BROOM, BLACK, 56 IN MANUFACTURER # 3ZJD9	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	CUT END MOP HEAD, #24 MANUFACTURER # 5W642	1		6.00	6.00
000008	1TZB1	MOP HANDLE, QUICK CHANGE, 60 IN, WOOD MANUFACTURER # 1TZB1	1		10.56	10.56
000009	1FY1	SAFETY EYEWEAR, FROSTED, IN/OUTDOOR LENS MANUFACTURER # 1FY1	2		4.09	8.18
000010	3U832	LINER, 33X39IN, PK250 MANUFACTURER # 3U832	2		58.50	117.00
000011	3U859	LINER, 24X32, PK250			47.75	95.50
						CONTINUED

616016-53800 RECEIVED

NUMBER OF PKGS: 0 WEIGHT: 122.84
DATE SHIPPED: 12/09/2010
CARRIER: UPS GROUND
TRACKING NO: 1Z6W597A0306932794 1Z6W597A0306933293 1Z6W597A0306933356 1Z6W597A0306933356

INVOICE SUB TOTAL 508.12
SHIPPING CHARGE 72.32
TAX 35.69

DEC 13 2010
Govern Trent Service
Coral Springs

580.44

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 616.03

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

X

ACCOUNT NUMBER 877314856 DATE 12/09/2010 INVOICE NUMBER 9412869431 AMOUNT DUE 616.03

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.



ORIGINAL INVOICE

129

8001 FORSHEE DRIVE
JACKSONVILLE, FL 32219-5338

GRAINGER ACCOUNT NUMBER36
INVOICE NUMBER	9412869431
INVOICE DATE	12/09/2010
DUE DATE	01/08/2011
AMOUNT DUE	616.03

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

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
000012	4JY28	MANUFACTURER # 3U859 GLOVE,NITRILE,4 MIL,BLACK,L,PK50 MANUFACTURER # 7700PFTL	1		9.88	9.88
						Page 71



**



GRAINGER



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

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

129

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER
INVOICE NUMBER 9423956334
INVOICE DATE 12/23/2010
DUE DATE 01/22/2011
AMOUNT DUE 383.45

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

BILL TO
MDG2010 00017883 1 MB 0382

HARMONY COMMUNITY DEVELOP DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320 017883

THANK YOU!

FEI NUMBER 38-1160280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
000003	1MM38	COVER,SEAT,PK5000 MANUFACTURER # 47046	1		94.70	94.70
000004	1FBB7	DOUBLE COATED SUIT,3 PC,PVC/NYLON,3XL MANUFACTURER # 1FBB7	1		31.85	31.85
000005	1PHA9	LAMP,F42TBX/841/A/ECO,CFL,PLUG-IN,42W MANUFACTURER # F42TBX/841/A/ECO	4		23.68	94.72
000006	2YGE8	HID LAMP,100 WATTS,ED17,MXR100/U/MED/O MANUFACTURER # 2YGE8	3		38.55	115.65
000008	2VLR6	ROCKER SWITCH,MAINTAINED,SPST,20/15A MANUFACTURER # 2VLR6	1		6.77	6.77

RECEIVED
JAN 03 2011
Severn Trent Services
Coral Springs

NUMBER OF PKGS: 0 WEIGHT: 38.20
DATE SHIPPED: 12/23/2010
CARRIER: UPS GROUND
TRACKING NO: 1Z6W597A0307210553 1Z6W597A0307211805

INVOICE SUB TOTAL 343.69
SHIPPING CHARGE 15.69
TAX 24.07

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.

359.38
AMOUNT DUE 383.45

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

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

GRAINGER

4700 HAMNER AVENUE
MIRA LOMA, CA 91752-1018
www.grainger.com

PAGE 1 OF 1

129

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 07721000
INVOICE NUMBER 9424568252
INVOICE DATE 12/27/2010
DUE DATE 01/26/2011
AMOUNT DUE 43.94

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

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

BILL TO
MDG2010 00017612 1 MB 0382

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

017612

THANK YOU!

FEI NUMBER 38-1150280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
000001	3HTK5	HINGE, SURFACE MOUNT, 1 1/2 X 1 1/2 IN MANUFACTURER # 3HTK5	5		2.28	11.40
000002	1PLY8	BLIND RIVET, 1/4 IN DIA, 1 IN L, PK25 MANUFACTURER # SSB8-6SKL	1		10.53	10.53
000007	4CPE7	DISPOSABLE GLOVE, ORANGE, XXL, PK 100 MANUFACTURER # N485	1		17.46	17.46

RECEIVED
JAN 03 2011
Seyern Trent Services
Coral Springs

NUMBER OF PKGS: 0 WEIGHT: 2.87
DATE SHIPPED: 12/27/2010
CARRIER: UPS GROUND NATIONAL
TRACKING NO: 1Z9436E80346255332

INVOICE SUB TOTAL 39.39
SHIPPING CHARGE 1.80
TAX 2.75

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.

41.19
AMOUNT DUE 43.94

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

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

Page 73

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

Invoice No. 12/15/10

INVOICE

Customer
 Name Harmony Community Development District
 Address 210 N University Dr, Suite 702
 City Coral Springs State FL ZIP 33071
 Phone 954-753-5841

Misc
 Date 12/15/2010
 Order No. _____
 Rep _____
 FOB _____

Qty	Description	Unit Price	TOTAL
1	Keys for New Employee	\$ 15.80	\$ 15.80
			\$ -
			\$ -
			\$ -

SubTotal	\$ 15.80
Shipping	
TOTAL	\$ 15.80

Payment
 Comments Please make check payable to:
 Name Harmony Development Company
 CC # _____
 Expires _____

Tax Rate(s) _____

THANK YOU

RECEIVED

DEC 20 2010

Severn Trent Services
 Coral Springs

129

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

Invoice No. 175/11

INVOICE

Customer

Name Harmony Community Development District
 Address 210 N University Dr. Suite 702
 City Coral Springs State FL ZIP 33071
 Phone 954-753-5841

Misc

Date 1/5/2011
 Order No.
 Rep
 FOB

Qty	Description	Unit Price	TOTAL
1	Harmony CDD Business Cards (per Todd Haskett) Add on Rick Druckenmiller 500 Qty	\$ 42.98	\$ 42.98
			\$ -
			\$ -
			\$ -

SubTotal	\$ 42.98
Shipping	\$ 10.38
TOTAL	\$ 53.36

Payment

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

Tax Rate(s)

THANK YOU

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

Invoice No. 2011

INVOICE

Customer

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

Misc

Date 1/3/2011
 Order No. _____
 Rep 192 Fence
 FOB _____

Qty	Description	Unit Price	TOTAL
1	192 Recycled Fence Replacement (Auto Accident Damage)	\$ 1,632.00	\$ 1,632.00
1	192 Fence Repair (Chapco)	\$ 275.00	\$ 275.00

SubTotal	\$ 1,907.00
Shipping	
TOTAL	\$ 1,907.00

Payment

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

Tax Rate(s)

Office Use Only

THANK YOU!

Harmony CDD
Kissimmee Utility Authority

<u>Account #</u>	<u>Service Address</u>	<u>11/17-12/19</u>
1525420-774910	BRACKEN FERN DR PARK	\$ 50.40
1525420-774920	BUTTON BUSH LOOP PARKB	\$ 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.

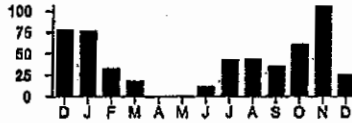
Account Summary as of December 28, 2010

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- 0.84 TGals/Day
 Use One Year Ago- 2.60 TGals/Day
 Daily Avg. Cost- \$1.58

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$27.00
Base Charge - Harmony Reclaimed	\$23.40
Total Current Toho Charges:	\$50.40

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DEC 30 2010
 Severn Trent Services
 Coral Springs

Total Current Charges: \$50.40

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read	Usage	Billed Usage	Meter Multiplier	Days of 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.

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
1525420-774910		\$50.40	\$5.00	\$50.40

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

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



0 0 1 2 2 2 8 9 8 9

0015254200007749100000050400000055402011011550

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- 0.48 TGals/Day
 Use One Year Ago- 0.40 TGals/Day
 Daily Avg. Cost- \$1.20

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$15.00
Base Charge - Harmony Reclaimed	\$23.40
Total Current Toho Charges:	\$38.40

RECEIVED

DEC 30 2010

Severn Trent Service:
 Coral Springs

Total Current Charges: \$38.40

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			12/19/10	29	Actual	11/17/10					14
Reclaimed	TGals	52059781	12/19/10	29	Actual	11/17/10	14	15	15	1	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 1/15/11	Late Fee Due After 1/15/11	Total Amount Due
1525420-774920		\$38.40	\$5.00	\$38.40

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



3761 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749200000038400800043402011011530

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-774940 Cycle-13\030
 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
Adjustments	\$0.00
Current Charges	\$61.40
Total Amount Due	\$61.40
Amount Past Due	\$0.00



Daily Avg. Use- 1.18 TGals/Day
 Use One Year Ago- 1.40 TGals/Day
 Daily Avg. Cost- \$1.92

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$38.00
Base Charge - Harmony Reclaimed	\$23.40
Total Current Toho Charges:	\$61.40

RECEIVED

DEC 30 2010
 Severn Trent Services
 Coral Springs

Total Current Charges: \$61.40

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Start	End	Actual	Start	End				
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 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
1525420-774940		\$61.40	\$5.00	\$61.40

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



3758 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 2 2 2 8 9 9 1

0015254200007749400000061400000066402011011530

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-774950 Cycle-131030
 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 Scheduled Read Date: January 21	
Previous Balance	\$85.40
Payment - Thank You	\$-85.40
Adjustments	\$0.00
Current Charges	\$89.04
Total Amount Due	\$89.04
Amount Past Due	\$0.00



Daily Avg. Use- 1.93 TGals/Day
 Use One Year Ago- 1.20 TGals/Day
 Daily Avg. Cost- \$2.78

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$85.64
Base Charge - Harmony Reclaimed	\$23.40
Total Current Toho Charges:	\$89.04

RECEIVED

DEC 30 2010
 Severn Trent Services
 Coral Springs

Total Current Charges: \$89.04

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

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Current Charges Due By 1/15/11	Late Fee Due After 1/15/11	Total Amount Due
1525420-774950		\$89.04	\$5.00	\$89.04

Kissimmee Utility Authority
 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



0015254200007749500000089040000094042011011570