

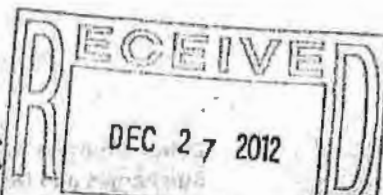


HARMONY CDD  
ATTN: WENDY RITTER  
210 N UNIVERSITY DR STE 800  
CORAL SPRINGS, FL 33071-7320

Page: 1 of 4  
Bill Cycle Date: 11/19/12 - 12/18/12  
Account: 993377858  
Foundation Account: FAN 00089857  
Invoice: 993377858X12262012

Visit us online at: [www.att.com/business](http://www.att.com/business)

## Wireless Statement



### Bill-At-A-Glance

Previous Balance	\$266.10
Payment - 12/11 - Thank You!	\$266.10CR
Adjustments	\$0.00
Balance	\$0.00
New Charges	\$266.10

**Total Amount Due \$266.10**

Amount Due in Full by Jan 13, 2013

### Family savings, family solutions.



FamilyTalk® lets you share Rollover Minutes\* and more.  
AT&T FamilyMap™ lets you locate family members  
AT&T Smart Limits for Wireless™ lets you block calls and limit phone use

### Add a line today!

1-855-667-3288, [att.com/familysolutions](http://att.com/familysolutions)  
or visit your local AT&T retail store.

### Service Summary

Service	Page	Total
<input checked="" type="checkbox"/> <b>Wireless</b>		\$266.10
407-242-4699 \$53.21	2	
407-433-2447 \$53.21	2	
407-908-5962 \$159.68	3	
<b>Total New Charges</b>		<b>\$266.10</b>

541003 53910 5000

#### How to Contact Us:

For questions about your account: 1 800 331-0500  
or 611 from your cell phone  
For Deaf/Hard of hearing TTY: 1 866 241-6567  
Visit us online at [www.att.com](http://www.att.com)



For Important Information about your bill, please see the News You Can Use section (Page 3).

### Wireless

#### Group 1 Usage Summary - Nov 19 thru Dec 18

**FamilyTalk Nation 700 with Rollover** - Includes \$9.99 Each Additional Line, 700 Shared Anytime Minutes with Rollover, Nationwide Long Distance & Roaming, Unlimited Mobile to Mobile calling to/from other AT&T Mobiles, Unlimited Night (9pm-6am) & Weekend calling, Call Forward Feature, Caller ID, Call Wait, Conference Call Feature, Mobile Purchases & Downloads Detail, Basic Voice Mail Feature, (Additional Minutes \$0.45 each).

**Family Messaging Unlimited with Mobile to Any Mobile Calling** - Includes Unlimited domestic text, picture, video and instant messages and unlimited calling to/from any other domestic mobile phone.

	Plan Minutes	M2M Minutes	N&W Minutes
407-242-4699	427	927	18
407-433-2447	66	1,451	15
407-908-5962	3	2	0
<b>Total</b>	<b>496</b>	<b>2,380</b>	<b>33</b>

#### Rollover Minutes Summary

Last Month's Rollover Balance	3,361
Current Month Added to Rollover	+ 204
Expired Rollover Minutes *	- 322
<b>NEW ROLLOVER MINUTES BALANCE</b>	<b>3,243</b>

\* Unused Rollover Minutes expire after 12 bill periods.



HARMONY CDD  
ATTN: WENDY RITTER  
210 N UNIVERSITY DR STE 800  
CORAL SPRINGS, FL 33071-7320

Page: 2 of 4  
Bill Cycle Date: 11/19/12 - 12/18/12  
Account: 993377858  
Foundation Account: FAN 00089857  
Invoice: 993377858X12262012

Visit us online at: [www.att.com/business](http://www.att.com/business)

### Wireless - Continued

	Messages
407 242-4699	162
407 433-2447	1,981
407 908-5962	1
Total	2,144

**407 242-4699**  
HARMONY CDD

**DataPro 2GB for iPhone Enterprise** - Includes 2 gigabytes of domestic data, \$10 each additional 1 gigabyte of data, unlimited domestic data on the AT&T Wi-Fi Basic Network, access to corporate email, company intranet sites, and other business applications, Visual Voicemail.

### Monthly Charges - Nov 19 thru Dec 18

1. FamilyTalk Nation 700 with Rollover	9.99
2. Family Messaging Unlimited with Mobile to Any Mobile Calling	0.00
3. DataPro 2GB for iPhone Enterprise	40.00
<b>Total Monthly Charges</b>	<b>49.99</b>

### Other Charges and Credits

#### Voice Usage Summary

FamilyTalk Nation 700 with Rollover	
Total Minutes Used	427
Plan Minutes	700
Mobile to Mobile Minutes	Unlimited
Minutes Used	0
Night & Weekend Minutes	Unlimited
Minutes Used	18

Unlimited Mobile to Any Mobile	Unlimited
Minutes Used	927

#### Data Usage Summary

Messaging Unlimited	Unlimited
Used	162

#### 2GB DATA

Plan MB	2,048
MB Used	147

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

### Other Charges and Credits - Continued

#### Surcharges and Other Fees

4. Federal Universal Service Charge	0.55
5. Property Tax Allotment	0.31
6. Regulatory Cost Recovery Charge	0.26
<b>Total Surcharges and Other Fees</b>	<b>1.12</b>

#### Government Fees and Taxes

7. 911 Service Fee	0.50
8. City Communications Tax	0.58
9. FL State Communications Tax	1.02
<b>Total Government Fees and Taxes</b>	<b>2.10</b>

**Total Other Charges & Credits** **3.22**

**Total for 407 242-4699** **53.21**

**407 433-2447**  
ASST DOCK MASTER

**DataPro 2GB for iPhone Enterprise** - Includes 2 gigabytes of domestic data, \$10 each additional 1 gigabyte of data, unlimited domestic data on the AT&T Wi-Fi Basic Network, access to corporate email, company intranet sites, and other business applications, Visual Voicemail.

### Monthly Charges - Nov 19 thru Dec 18

1. FamilyTalk Nation 700 with Rollover	9.99
2. Family Messaging Unlimited with Mobile to Any Mobile Calling	0.00
3. DataPro 2GB for iPhone Enterprise	40.00
<b>Total Monthly Charges</b>	<b>49.99</b>

### Other Charges and Credits

#### Voice Usage Summary

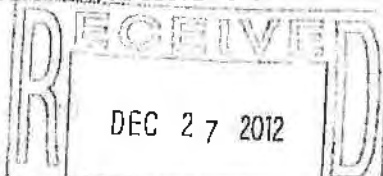
FamilyTalk Nation 700 with Rollover	
Total Minutes Used	66
Plan Minutes	700
Mobile to Mobile Minutes	Unlimited
Minutes Used	0
Night & Weekend Minutes	Unlimited
Minutes Used	15

Unlimited Mobile to Any Mobile	Unlimited
Minutes Used	1,451



HARMONY CDD  
ATTN: WENDY RITTER  
210 N UNIVERSITY DR STE 800  
CORAL SPRINGS, FL 33071-7320

Page: 3 of 4  
Bill Cycle Date: 11/19/12 - 12/18/12  
Account: 993377858  
Foundation Account: FAN 00089857  
Invoice: 993377858X12262012



Visit us online at: [www.att.com/business](http://www.att.com/business)

**407 433-2447**  
ASST DOCK MASTER

#### Other Charges and Credits - Continued

##### Data Usage Summary

Messaging Unlimited      Unlimited  
Used      1,981

##### 2GB DATA

Plan MB      2,048  
MB Used      486

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

##### Surcharges and Other Fees

4. Federal Universal Service Charge	0.55
5. Property Tax Allotment	0.31
6. Regulatory Cost Recovery Charge	0.26
<b>Total Surcharges and Other Fees</b>	<b>1.12</b>

##### Government Fees and Taxes

7. 911 Service Fee	0.50
8. City Communications Tax	0.58
9. FL State Communications Tax	1.02
<b>Total Government Fees and Taxes</b>	<b>2.10</b>

**Total Other Charges & Credits      3.22**

**Total for 407 433-2447      53.21**

**407 908-5962**  
THOMAS BELIEF

**Mobile Insurance Premium** - Includes Coverage for loss, theft, accidental damage, liquid damage, and out-of-warranty malfunction.

**Data Unlimited for iPhone Enterprise** - Includes Unlimited domestic data, unlimited domestic data on the AT&T Wi-Fi Basic Network, access to corporate email, company intranet sites, and other business applications, Visual Voicemail.

#### Monthly Charges - Nov 19 thru Dec 18

1. FamilyTalk Nation 700 with Rollover	60.00
2. Family Messaging Unlimited with Mobile to Any Mobile Calling	30.00
3. Mobile Insurance Premium	6.99
4. Data Unlimited for iPhone Enterprise	45.00
<b>Total Monthly Charges</b>	<b>141.99</b>

#### Other Charges and Credits

##### Voice Usage Summary

FamilyTalk Nation 700 with Rollover

Total Minutes Used	73
Plan Minutes	700
Mobile to Mobile Minutes	Unlimited
Minutes Used	0
Night & Weekend Minutes	Unlimited
Minutes Used	0

Unlimited Mobile to Any Mobile      Unlimited  
Minutes Used      2

##### Data Usage Summary

Messaging Unlimited      Unlimited  
Used      1

##### Data Unlimited

Plan KB      Unlimited  
KB Used      2,371

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

##### Surcharges and Other Fees

5. Federal Universal Service Charge	3.13
6. Property Tax Allotment	0.31
7. Regulatory Cost Recovery Charge	0.26
<b>Total Surcharges and Other Fees</b>	<b>3.70</b>

##### Government Fees and Taxes

8. 911 Service Fee	0.50
9. City Communications Tax	4.89
10. FL State Communications Tax	8.60
<b>Total Government Fees and Taxes</b>	<b>13.99</b>

**Total Other Charges & Credits      17.69**

**Total for 407 908-5962      159.68**

**Total for Wireless accounts      266.10**

#### News You Can Use

##### TEXTING AND DRIVING...IT CAN WAIT

AT&T encourages you not to text and drive, and provides a free app called DriveMode(TM) to help curb the urge. Learn more, take the pledge and download the app today at [Itcanwait.com](http://Itcanwait.com). (Data charges may apply for download and usage of app.)

153

**Blo-Tech Consulting Inc.**  
 Environmental and Permitting Services  
 2002 E Robinson St | Orlando, FL 32803  
 (407) 894-8969 | info@btc-inc.com

# Invoice

Invoice #: 121002  
 Invoice Date: 12/17/2012  
 Project Manager

**Bill To:**

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

Date	Description	Amount
11/30/2012	Maintenance - Ponds	1,308.00
	DEC 28 2012	
	534021 53910 5000	

Total \$1,308.00

Payments/Credits \$0.00

Balance Due \$1,308.00





## Bio-Tech Consulting Inc.

Environmental and Permitting Services

2002 E Robinson St | Orlando, FL 32803

(407) 894-8969 | info@btc-inc.com

(877) 894-8969 | www.bio-techconsulting.com

**Bill To:**

Harmony CDD - Gary Moyer

210 N. University Dr.

Suite 702

Coral Springs, FL 33071

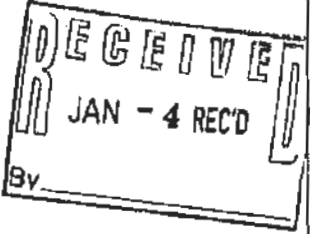
## Invoice

Invoice #: 131036

Invoice Date: 1/4/2013

Project #: 582-01

Project Manager: LM

Date	Description	Amount
12/31/2012	Maintenance - Ponds	1,308.00
		

Total \$1,308.00

Payments/Credits \$0.00

Balance Due \$1,308.00

Job Balance Total \$2,616.00

**Total  
Balance Due**  
\$44.95

**Payment  
Due Date**  
12/21/12

**Account Number 1046415-01**  
Online Banking Account # 000670010101046415018

**bright house**  
NETWORKS



Customer Code: 1519

**HARMONY COMMUNITY DEVELOPMENT**

Address at which service is provided:

7255 FIVE OAKS DR

PLHS

SAINT CLOUD, FL 34773-6045

This statement reflects payments received through: 11/30/12

Monthly Service Period: 12/06/12 - 01/05/13

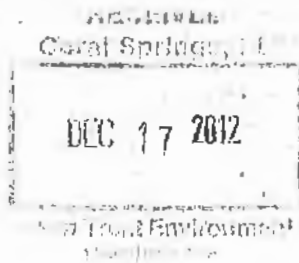
**ACCOUNT SUMMARY**

Previous Balance	44.95
Total Payments Received	- 44.95
Total Current Charges (see reverse side for details)	44.95
<b>TOTAL BALANCE DUE</b>	<b>44.95</b>

Thank you for subscribing to Bright House Networks.  
We bring you new channels, new technology and a renewed commitment to service.  
We appreciate your business.

Avoid a late payment charge by paying by the due date each month.

For billing or service information call: (877) 632-2337



**Convenient  
ways to pay:**

**EASypay**  
See Reverse  
Side



brighthouse.com



877-924-6729  
"Pay by Phone"



All  
Locations

Please enclose this coupon with your payment. Do not send cash. Write your account number on your check or money order and make payable to: Bright House Networks



P.O. BOX 31337  
TAMPA, FL 33631-3337

Account Number: 1046415-01 Due Date: 12/21/12 Balance Due: \$44.95

Check here if selecting one of the EASypay  
payment options on the reverse side ☐

20593 1 MB 0.404

\*\*\*\*\*AUTO\*\*MIXED AADC 801 031898 13963 150

HARMONY COMMUNITY DEVELOPMENT  
DISTRICT

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



BRIGHT HOUSE NETWORKS

P.O. BOX 31337

TAMPA, FL 33631-3337



0006700101010464150188004495

<b>Total Balance Due</b>	<b>Payment Due Date</b>	<b>Account Number 1046415-01</b>
<b>\$44.95</b>	<b>12/21/12</b>	Online Banking Account # 000670010101046415018

**bright house**

NETWORKS



Page 2 of 2

**ACCOUNT DETAILS** (see "How To Read Your Statement" on our website)

<b>PREVIOUS BALANCE</b>	<b>44.95</b>
<b>BUSINESS SOLUTIONS</b>	
Business Internet	
3Mbps X 512Kbps	49.95
Contract Discount	- 10.00
Additional Equipment / Services	
5 Static IP Addresses	5.00
<b>SUBTOTAL</b>	<b>44.95</b>
<b>PAYMENTS</b>	
11/19 Payment Received - Thank You!	- 44.95
<b>TOTAL PAYMENTS</b>	<b>- 44.95</b>
<b>TOTAL BALANCE DUE</b>	<b>44.95</b>

If you believe your statement contains an error or if you need more information regarding a transaction that appears, call:

1-877-632-2337

We must hear from you no later than 60 days after we have sent you the statement on which the item in question appears.

Nonpayment of any portion of any services on this statement could result in disconnection of all of your Bright House Networks services. Disconnection of Business Phone service may also result in the loss of your phone number.

Business Phone customers can access outbound call detail records online at:

**business.brighthouse.com/Sign\_In/**

For questions regarding Business Phone and any associated charges or to request a copy of your call detail records, dial 611 from your Business Phone or call 1-877-632-2337.

**Moving? If you are planning to move ...**

Please call our office at least ten (10) business days before you move to establish service at your new address or to arrange for the return of Bright House Networks equipment. **IMPORTANT:** Moving your Business Phone modem from the original service address without notifying us could result in dispatching emergency services to the wrong location. Please contact Bright House Networks before moving the Business Phone modem to a new address.

☐ **YES, enroll me in EASYpay**

I authorize Bright House Networks to automatically charge my bank account or credit/debit card (as indicated) the total balance due on my Bright House Networks statement on the payment due date each month. I understand that the balance due may vary from month to month depending on the services provided and that the statement will be sent to me approximately two weeks before the payment due date. I may cancel this payment option at any time by providing written notice to Bright House Networks and I will receive a refund for any unused portion of my service period.

Check here to "go paperless" ☐ Logon at [brighthouse.com](http://brighthouse.com) to view your statement online

Name on Bright House Networks Account **HARMONY COMMUNITY DEVELOPMENT**

Bright House Networks Account # **1046415-01**

Home Phone # \_\_\_\_\_ Daytime Phone # \_\_\_\_\_

**BANK ACCOUNT:** ☐ Checking Account (attach a blank, VOIDED check) ☐ Savings Account

Routing # and Bank Account #

Limited to United States banks only

**CREDIT/DEBIT:** ☐ Credit Card **OR** ☐ Debit Card Expiration Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Credit/Debit Card

Frequency: ☐ Automatically Each Month **OR** ☐ This Month Only

Card Type: ☐ Visa ☐ MasterCard ☐ American Express ☐ Discover

Signature \_\_\_\_\_

Date \_\_\_\_\_

required

Please retain a copy for your records

Note: Continue to make your monthly payments until you see the "DO NOT PAY" message on the front of your statement indicating that EASYpay has been activated. Activation takes approximately six weeks

**Total  
Balance Due**  
\$49.95

**Payment  
Due Date**  
01/12/13

**Account Number 1046416-01**  
Online Banking Account # 000670010101046416016

153  
**bright house**  
NETWORKS 

Customer Code: 5311

**HARMONY COMMUNITY DEVELOPMENT**

Address at which service is provided:  
7124 HARMONY SQUARE DR S  
SAINT CLOUD, FL 34773-6057

This statement reflects payments received through: 12/20/12  
Monthly Service Period: 12/28/12 - 01/27/13

**ACCOUNT SUMMARY**

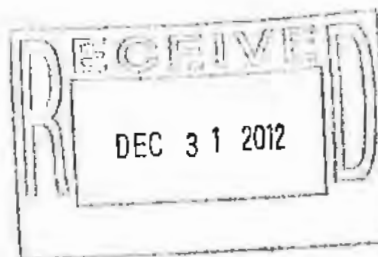
Previous Balance	49.95
Total Payments Received	-49.95
Total Current Charges (see reverse side for details)	49.95
<b>TOTAL BALANCE DUE</b>	<b>49.95</b>

Thank you for subscribing to Bright House Networks.  
We bring you new channels, new technology and a renewed commitment to service.  
We appreciate your business.

Avoid a late payment charge by paying by the due date each month.

For billing or service information call: (877) 632-2337

546016 53910 5000



**Convenient  
ways to pay:**

**EASypay**  
See Reverse  
Side



**AMSCOT**  
All  
Locations

Please enclose this coupon with your payment. Do not send cash. Write your account number on your check or money order and make payable to: Bright House Networks

**bright house**  
NETWORKS 

Account Number: 1046416-01 Due Date: 01/12/13 Balance Due: \$49.95

P.O. BOX 31337  
TAMPA, FL 33631-3337

Check here if selecting one of the EASypay  
payment options on the reverse side ☐

38372 1 MB 0.404

\*\*\*\*\*AUTO\*\*MIXED AADC 601 032336 11844 190  
HARMONY COMMUNITY DEVELOPMENT  
DISTRICT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



BRIGHT HOUSE NETWORKS  
P.O. BOX 31337  
TAMPA, FL 33631-3337



0006700101010464160167004995

<b>Total Balance Due</b> \$49.95	<b>Payment Due Date</b> 01/12/13	<b>Account Number 1046416-01</b> Online Banking Account # 000670010101046416016
---	---	--



Page 2 of 2

**ACCOUNT DETAILS** (see "How To Read Your Statement" on our website)

<b>PREVIOUS BALANCE</b>	<b>49.95</b>
<b>BUSINESS SOLUTIONS</b>	
Business Internet	
3Mbps X 512Kbps	49.95
Contract Discount	- 10.00
Additional Equipment / Services	
Up to 1 Static IP Address	10.00
<b>SUBTOTAL</b>	<b>49.95</b>
<b>PAYMENTS</b>	
12/13 Payment Received - Thank You!	- 49.95
<b>TOTAL PAYMENTS</b>	<b>- 49.95</b>
<b>TOTAL BALANCE DUE</b>	<b>49.95</b>

If you believe your statement contains an error or if you need more information regarding a transaction that appears, call:

1-877-632-2337

We must hear from you no later than 60 days after we have sent you the statement on which the item in question appears.

Nonpayment of any portion of any services on this statement could result in disconnection of all of your Bright House Networks services. Disconnection of Business Phone service may also result in the loss of your phone number.

Business Phone customers can access outbound call detail records online at:

**business.brighthouse.com/Sign\_In/**

For questions regarding Business Phone and any associated charges or to request a copy of your call detail records, dial 611 from your Business Phone or call 1-877-632-2337.

**Moving? If you are planning to move ...**

Please call our office at least ten (10) business days before you move to establish service at your new address or to arrange for the return of Bright House Networks equipment. **IMPORTANT:** Moving your Business Phone modem from the original service address without notifying us could result in dispatching emergency services to the wrong location. Please contact Bright House Networks before moving the Business Phone modem to a new address.

☐ **YES, enroll me in EASYpay**

I authorize Bright House Networks to automatically charge my bank account or credit/debit card (as indicated) the total balance due on my Bright House Networks statement on the payment due date each month. I understand that the balance due may vary from month to month depending on the services provided and that the statement will be sent to me approximately two weeks before the payment due date. I may cancel this payment option at any time by providing written notice to Bright House Networks and I will receive a refund for any unused portion of my service period.

Check here to "go paperless" ☐ Logon at [brighthouse.com](http://brighthouse.com) to view your statement online

Name on Bright House Networks Account **HARMONY COMMUNITY DEVELOPMENT**

Bright House Networks Account # **1046416-01**

Home Phone # \_\_\_\_\_ Daytime Phone # \_\_\_\_\_

**BANK ACCOUNT:** ☐ Checking Account (attach a blank, VOIDED check) ☐ Savings Account  
Routing # and Bank Account # \_\_\_\_\_

Limited to United States banks only

**CREDIT/DEBIT:** ☐ Credit Card ☒ Debit Card Expiration Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Credit/Debit Card \_\_\_\_\_

Frequency: ☐ Automatically Each Month ☒ This Month Only

Card Type: ☐ Visa ☐ MasterCard ☐ American Express ☐ Discover

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

required

Please retain a copy for your records

Note: Continue to make your monthly payments until you see the "DO NOT PAY" message on the front of your statement indicating that EASYpay has been activated. Activation takes approximately six weeks

**Total  
Balance Due**  
\$44.95

**Payment  
Due Date**  
01/21/13

**Account Number 1046415-01**  
Online Banking Account # 000670010101046415018

**bright house**  
NETWORKS



Customer Code: 1519

**HARMONY COMMUNITY DEVELOPMENT**

Address at which service is provided:

7255 FIVE OAKS DR

PLHS

SAINT CLOUD, FL 34773-6045

This statement reflects payments received through: 12/31/12

Monthly Service Period: 01/06/13 - 02/05/13

**ACCOUNT SUMMARY**

Previous Balance	44.95
Total Payments Received	- 44.95
Total Current Charges (see reverse side for details)	44.95
<b>TOTAL BALANCE DUE</b>	<b>44.95</b>

Thank you for subscribing to Bright House Networks.  
We bring you new channels, new technology and a renewed commitment to service.  
We appreciate your business.

Avoid a late payment charge by paying by the due date each month.

*Let us be your technical support team with OnSite Technical Service  
and OnSite Server Support. We'll set up your data network,  
keep your PCs running at peak performance,  
and ensure your server is trouble-free.*

PAID  
JAN 7 2013

**Convenient  
ways to pay:**

**EASYpay**  
See Reverse  
Side



brighthouse.com



877-924-6729  
"Pay by Phone"

**AMSCOT**  
-AMSCOT FINANCIAL-

All  
Locations

Please enclose this coupon with your payment. Do not send cash. Write your account number on your check or money order and make payable to: Bright House Networks

**bright house**  
NETWORKS

**Account Number: 1046415-01 Due Date: 01/21/13 Balance Due: \$44.95**

P.O. BOX 31337  
TAMPA, FL 33631-3337

Check here if selecting one of the EASYpay  
payment options on the reverse side ☐

29956 1 MB 0.404

\*\*\*\*\*AUTO\*\*MIXED AADC 601 032662 13640 152

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



BRIGHT HOUSE NETWORKS  
P.O. BOX 31337  
TAMPA, FL 33631-3337



0006700101010464150182004495



Total  
Balance Due  
\$49.95

Payment  
Due Date  
01/12/13

Account Number 1046416-01  
Online Banking Account # 000670010101046416016

**bright house**  
NETWORKS



Page 2 of 2

**ACCOUNT DETAILS** (see "How To Read Your Statement" on our website)

<b>PREVIOUS BALANCE</b>	<b>49.95</b>
<b>BUSINESS SOLUTIONS</b>	
Business Internet	
3Mbps X 512Kbps	49.95
Contract Discount	- 10.00
Additional Equipment / Services	
Up to 1 Static IP Address	10.00
<b>SUBTOTAL</b>	<b>49.95</b>
<b>PAYMENTS</b>	
12/13 Payment Received - Thank You!	- 49.95
<b>TOTAL PAYMENTS</b>	<b>- 49.95</b>
<b>TOTAL BALANCE DUE</b>	<b>49.95</b>

If you believe your statement contains an error or if you need more information regarding a transaction that appears, call:

1-877-632-2337

We must hear from you no later than 60 days after we have sent you the statement on which the item in question appears.

Nonpayment of any portion of any services on this statement could result in disconnection of all of your Bright House Networks services. Disconnection of Business Phone service may also result in the loss of your phone number.

Business Phone customers can access outbound call detail records online at:

**[business.brighthouse.com/Sign\\_In/](http://business.brighthouse.com/Sign_In/)**

For questions regarding Business Phone and any associated charges or to request a copy of your call detail records, dial 611 from your Business Phone or call 1-877-632-2337.

**Moving? If you are planning to move ...**

Please call our office at least ten (10) business days before you move to establish service at your new address or to arrange for the return of Bright House Networks equipment. **IMPORTANT:** Moving your Business Phone modem from the original service address without notifying us could result in dispatching emergency services to the wrong location. Please contact Bright House Networks before moving the Business Phone modem to a new address.



Account Name: HARMONY C\*D\*D  
Account Number: 312281648

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

Page: 1 of 4  
Bill Date: Dec 07, 2012

Previous Balance	Payments	Adjustments Credits	Current Charges
52.84	52.84 CR	0.00	52.84

## Payment Summary

Previous Balance	52.84
Payment by check received on NOV 25	52.84 CR

Balance	0.00
---------	------

### Adjustments/Credits Summary

Adjustments to Previous Balance 0.00

Total Adjustments	0.00
-------------------	------

### Current Charge Summary

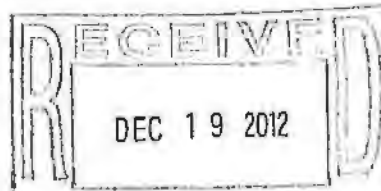
Monthly Charges	43.18
One-Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Adjustments	0.00
Taxes, Fees, and Surcharges	9.69

Total Current Charges	52.84
-----------------------	-------

* Basic Services	46.94
Other Services	5.90

Due Date	Dec. 28, 2012	Amount Due	52.84
----------	---------------	------------	-------

\* Failure to pay Basic charges may result in the disconnection of those services.



\*\*\*PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT\*\*\*

FOR CHANGE OF ADDRESS OR PAYMENT AUTHORIZATION:

☐ Please check here and complete reverse. Thank You.

Account Number: 312281648  
Amount Due By Dec. 28, 2012: 52.84

MB 01 298834 31738 B 1117 A  
HARMONY C'D'D  
ATTN: WENDY BITTER  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071-7320

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



Page 15

[illegible]



**CenturyLink**

Account Name: HARMONY C'D'D  
Account Number: 312281648

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

Page: 3 of 4  
Bill Date: Dec. 07, 2012

### Current Charges Summary

Service From Dec. 07, 2012

#### Monthly Charges

1 Pty Business  
Cut off Disconnect  
Federal Subscriber Line & Access Recovery Charge  
**Total Monthly Charges**

Qty	Rate	Amount
1 @	31.50	31.50
1 @	5.00	5.00
1 @	6.65	6.65
		<b>43.15</b>

#### Taxes, Fees and Surcharges

FLORIDA Communications Services Tax  
FLORIDA Special Tax  
FLORIDA State Telecommunications Relay Service Surcharge  
Federal Excise Tax  
OSCEOLA Communications Services Tax  
OSCEOLA County 911 Surcharge  
Universal Service Fund Surcharge  
**Total Taxes, Fees and Surcharges**

	2.94
	1.11
	0.11
	1.54
	2.53
	0.60
	1.18
	<b>9.99</b>

### Total Current Charges

**52.84**

### Contact Numbers

[www.centurylink.com/mysaccount](http://www.centurylink.com/mysaccount) Pay Online  
1-886-712-1996 Pay by Phone  
1-800-786-6272 Customer Service  
1-800-786-6272 Repair Service

Visit us online at [www.centurylink.com](http://www.centurylink.com).

### Charge Detail

Local Service from DEC 07 to JAN 06

Product ID: 407-498-3185

#### Monthly Charges

PON: 081308P052

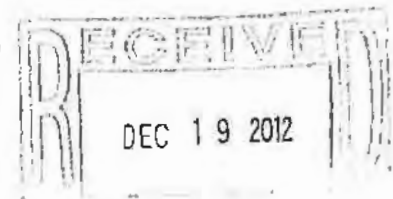
1 Pty Business  
Federal Subscriber Line & Access Recovery Charge  
**Total Local Exchange Services**

31.50
6.65
<b>38.15</b>

PON: 081308P052

\*\* Cut off Disconnect

5.00





CenturyLink™

Account Name: HARMONY C.D.D.  
Account Number: 312281648

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

Page: 4 of 4  
Bill Date: Dec. 07, 2012

### Charge Detail

Local Service from DEC 07 to JAN 06

Product-ID: 407-498-3185

Monthly Charges

PON: 081308P052

Total Optional Features/Services

5.00

Total Monthly Charges

43.15

Charge Detail For 407-498-3185

43.15

Total Charge Detail

43.15

Tax, Fees and Surcharges

9.69

Total Current Charges

52.84

\*\* Nonregulated Charge(s) - nonpayment for NONREGULATED SERVICES OR PRODUCTS may result in the disconnection or restriction of such services, and such delinquencies may be subject to collection. Local services will not be disconnected for nonpayment of nonregulated charges. Nonpayment of toll charges may result in the disconnection of toll service, and such delinquencies may be subject to collection.



Page: 1 of 5  
Bill Date: Dec. 25, 2012

## IMPORTANT NEWS

### Payment Summary

### Adjustments/Credits Summary

Total Adjustments

### Current Charge Summary

**Total Current Charges**

* Basic Services	2.59
Other Services	2.59

Due Date	Jan. 15, 2013	Amount Due	49.63
----------	---------------	------------	-------

\* Failure to pay Basic charges may result in the disconnection of those services.

\*\*\*PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT\*\*\*

FOR CHANGE OF ADDRESS OR PAYMENT AUTHORIZATION:

☐ Please check here and complete reverse. Thank You.

Account Number: 311908324  
Amount Due By Jan. 15, 2013 49.63

MB 01 180638 43451 D 601 A  
SEVERN TRENT - HARMONY CDD  
210 N UNIVERSITY DR STE 800  
CORAL SPRINGS, FL 33071-7320

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

**[REDACTED]**

Page 18

[illegible]





**CenturyLink**  
 CenturyLink is a registered trademark of CenturyLink Intellectual Property Corporation.

Account Name: **SEVERN TRENT - HARMONY CDD**  
 Account Number: **311908324**

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

Page: 3 of 5  
 Bill Date: Dec 25, 2012

### Current Charges Summary

Service From Dec. 25, 2012

#### Monthly Charges

1 Pty Business  
 Federal Subscriber Line & Access Recovery Charge  
 Presubscribed Line Charge

Qty	Rate	Amount
1 @	31.50	31.50
1 @	6.65	6.65
1 @	1.99	1.99
		<b>40.14</b>

**Total Monthly Charges**

#### Taxes, Fees and Surcharges

FLORIDA Communications Services Tax  
 FLORIDA Special Tax  
 FLORIDA State Telecommunications Relay Service Surcharge  
 Federal Excise Tax  
 OSCEOLA Communications Services Tax  
 OSCEOLA County 911 Surcharge  
 Universal Service Fund Surcharge

2.77

0.11

1.19

2.37

0.50

1.51

**Total Taxes, Fees and Surcharges**

**9.49**

**Total Current Charges**

**49.63**

### Contact Numbers

[www.centurylink.com/myaccount](http://www.centurylink.com/myaccount) Pay Online  
 1-886-712-1996 Pay by Phone  
 1-800-786-6272 Customer Service  
 1-800-786-0272 Repair Service

Visit us online at [www.centurylink.com](http://www.centurylink.com).

### Charge Detail

Local Service from DEC 25 to JAN 24

Product-ID: 407-891-1308

#### Monthly Charges

PON: 033110P312

1 Pty Business  
 Federal Subscriber Line & Access Recovery Charge  
**Total Local Exchange Services**  
 Presubscribed Line Charge

31.50
6.65
<b>38.15</b>
1.99





**CenturyLink™**

Account Name: SEVERN TRENT HARMONY CDD  
Account Number: 311908324

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

Page: 5 of 5  
Bill Date: Dec. 25, 2012

### CenturyLink Long Distance

Detailed activity on this page is informational only. This activity is billed and totaled from the charge detail page.

**Recurring Charges**

Pre subscribed Line Charge	1.99	
<b>Total For 407-691-1308</b>		1.99
<b>Total Recurring Charges</b>		1.99

**Taxes, Fees and Surcharges**

FLORIDA Communications Services Tax	0.16	
FLORIDA Special Tax	0.08	
OSCEOLA Communications Services Tax	0.13	
Universal Service Fund Surcharge	0.35	
<b>Total Taxes, Fees and Surcharges</b>		0.70

**Total CenturyLink Long Distance**

**2.69**

Long distance service provided by Embarq Communications, Inc. d/b/a  
CenturyLink Communications, using the trade name CenturyLink





Account Name: HARMONY C'D'D  
Account Number: 312281648

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

Page: 4 of 5  
Bill Date: Jan. 07, 2013

## Current Charges Summary

Service From Jan. 07, 2013

### Monthly Charges

Qty	Part	Description	Unit	Price	Amount
1	31.80	31.80	@	31.80	31.80
1	6.00	6.00	@	6.00	6.00
1	6.85	6.85	@	6.85	6.85
<b>Total Monthly Charges</b>					<b>43.15</b>

### Taxes, Fees and Surcharges

FLORIDA Communications Services Tax	2.93
FLORIDA Special Tax	1.11
FLORIDA State Telecommunications Relay Service Surcharge	0.11
Federal Excise Tax	1.33
OSCEOLA Communications Services Tax	2.53
OSCEOLA County 911 Surcharge	0.60
Universal Service Fund Surcharge	1.07
<b>Total Taxes, Fees and Surcharges</b>	<b>9.59</b>

### Total Current Charges

52.73

### Contact Numbers

**www.centurylink.com/myaccount**      **Pay Online**  
**1-888-712-1996**      **Pay by Phone**  
**1-800-786-6272**      **Customer Service**  
**1-800-786-6272**      **Repair Service**

Visit us online at [www.centurylink.com](http://www.centurylink.com).

### Charge Detail

**Local Service from JAN 07 to FEB 06**

**ProductID: 407-498-3185**

### Monthly Charges

PON: 081308P052

1 Pty Business

31.60

**Federal Subscriber Line & Access Recovery Charge**

9.66

### Total Local Exchange Services

38.15

PON: 081308P052

**\*\*\* Cut off Disconnect**

5.00



Account Name: HARMONY C\*D\*D  
Account Number: 312281848

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

Page: 5 of 5  
Bill Date: Jan. 07, 2013

### Charge Detail

**Local Service from JAN 07 to FEB 08**

**Product-ID: 407-498-3185**

### Monthly Charges

PON: 00130BP052

**Total Optional Features/Services**

5.00

**Total Monthly Charges**

43.18

**Charge Detail For 407-498-3185**

**43.15**

### Total Charge Detail

4416

### Tax, Fees and Surcharges



### Total Current Charges

657

**\*\* Nonregulated Charge(s) - nonpayment for NONREGULATED SERVICES OR PRODUCTS may result in the disconnection or restriction of such services, and such delinquencies may be subject to collection. Local services will not be disconnected for nonpayment of nonregulated charges. Nonpayment of toll charges may result in the disconnection of toll service, and such delinquencies may be subject to collection.**

# THE NEW YORK PUBLIC LIBRARY

Harmony CDD  
City of St Cloud  
OUC

11/8-12/10

<u>Account #</u>	<u>Service Address</u>	
101546-34228	7034 BUTTON BUSH LP	10.93
101546-34229	7014 BUTTON BUSH LP	11.16
101546-34230	3338 BRACKEN FERN DR	10.93
101546-34231	3319 BRACKEN FERN DR	13.56
101546-34232	3317 PRIMROSE WILLOW DR	12.42
101546-34233	3306 PRIMROSE WILLOW DR	10.93
101546-34234	3300 POND PINE RD	11.62
101546-34235	7255 E. IRLO BRONSON MEM. HWY ENT	98.46
*101546-34509	7255 E. IRLO BRONSON MEM. HWY VL	31475.61
101546-34548	7255 E. IRLO BRONSON MEM. HWY TCT	26.45
101546-34636	7252 E. IRLO BRONSON MEM. HWY PK	11.39
101546-34850	3340 CAT BRIER TRL PETPK	17.09
101546-34984	7255 FIVE OAKS DRIVE SWIM	1669.93
101546-36151	3300 SCHOOL HOUSE RD E1	124.26
101546-36152	3300 SCHOOL HOUSE RD E2	18.81
101546-36153	3300 SCHOOL HOUSE RD E3	20.87
101546-37272	7000 E. IRLO BRONSON MEM. HWY UPL	51.33
101546-38203	6917 BEAR GRASS RD	10.93
101546-39822	6900 E IRLO BRONSON MEMORIAL HWY	25.23
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	19.15
101546-47151	3200 BLOCK ODD SCHOOL HOUSE RD	10.93
140024-43311	7124 HARMONY SQ DRIVE S POOL	465.61
<b>VENDOR #55 Total</b>		<b>\$34,149.46</b>
ONLY *	001.543013-53903-5000	31475.61
All others	001.543006-53903-5000	2673.85



0000248780

Page 1 of 1

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



Account# 101546-34228

Service Address: 7034 BUTTON BUSH LP

Last payment of \$11.86 received on 11/29/12

Commercial Non-Demand Electric Meter # 5C223994

Electric Service Charge

11/08/12 Reading

0

12/10/12 Reading

0

Consumption for 32 days

0 KWH @ 0.11127

Current OUC Electric Charges

Itemized Charges Total Charges

10.86

0.00

10.86

State of Florida Charges

Gross Receipt Tax

0.27

Current State of Florida Charges

0.27

Coral Springs, FL

DEC 17 2012

Sovereign Trent Environmental  
Services Inc.

For Your Records

Total Current Charges \$10.93

Date Paid	Amount Paid	Check Number

Avoid a 1.5% late charge or minimum  
\$3 charge by paying by the due date.

Total Amount Due 12/26/12 \$10.93



Account: 101546-34228  
Bill Date: 12/11/12

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

Total Current Charges \$10.93

Total Amount Due 12/26/12 \$10.93

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





The Reliable One®

0000248781

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

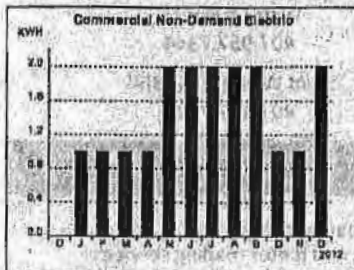
Page 1 of 1



Account# 101546-34229

Service Address: 7014 BUTTON BUSH LP

## Consumption History



Last payment of \$11.06 received on 11/29/12

Commercial Non-Demand Electric Meter # 5C224799

Electric Service Charge

11/08/12 Reading 301

12/10/12 Reading 303

Consumption for 32 days 2 KWH @ 0.1113

Current OUC Electric Charges

State of Florida Charges:

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.86

0.22

10.86

0.28

0.28

RECEIVED

Coral Springs, FL

DEC 17 2012

Seymour Trent Environmental  
Services Inc.

## For Your Records

Total Current Charges \$11.16

Date Paid Amount Paid Check Number

Avoid a 1.5% late charge or minimum  
\$3 charge by paying by the due date.

Total Amount Due 12/26/12 \$11.16



The Reliable One®

Account: 101546-34229  
Bill Date: 12/11/12

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

Total Current Charges \$11.16

Total Amount Due 12/26/12 \$11.16

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



The Reliable One®

0000342837

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

Page 1 of 1



Account# 101548-34230

Service Address: 3338 BRACKEN FERN DR

Last payment of \$10.93 received on 11/28/12

Commercial Non-Demand Electric Meter # 5G224724

Electric Service Charge

10.66

11/08/12 Reading

0

12/10/12 Reading

0

Consumption for 32 days

0 KWH @ 0.11127

0.00

Current OUC Electric Charges

10.66

State of Florida Charges

Gross Receipt Tax

0.27

Current State of Florida Charges

0.27

RECEIVED

Coral Springs, FL

DEC 17 2012

Savern Trent Environmental  
Services Inc.

For Your Records

Total Current Charges

\$10.93

Date Paid	Amount Paid	Check Number

Avoid a 1.5% late charge or minimum  
\$3 charge by paying by the due date.

Total Amount Due 12/26/12

\$10.93



The Reliable One®

Account: 101548-34230  
Bill Date: 12/11/12

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

Total Current Charges

\$10.83

Total Amount Due 12/26/12

\$10.83

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



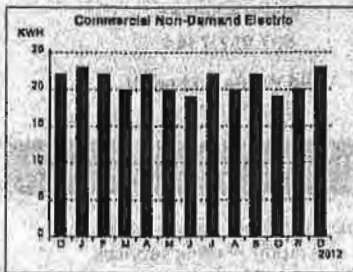
0000342638  
**HARMONY COMMUNITY DEV DISTRICT**  
 HARMONY COMMUNITY DEVELOPMENT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



Account# 101546-34231

Service Address: 3319 BRACKEN FERN DR

## Consumption History



Dec Average Daily KWH - 0.72

Last payment of \$13.22 received on 11/29/12

Commercial Non-Demand Electric Meter # 50224671

Electric Service Charge

11/08/12 Reading 3,867

12/10/12 Reading 3,890

Consumption for 32 days 23 KWH @ 0.111269

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

2.56

13.22

0.34

0.34

## For Your Records

Total Current Charges \$13.56

Date Paid	Amount Paid	Check Number

Avoid a 1.5% late charge or minimum  
 \$3 charge by paying by the due date.

Total Amount Due 12/26/12 \$13.56



Account: 101546-34231  
 Bill Date: 12/11/12

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

Total Current Charges \$13.56

Total Amount Due 12/26/12 \$13.56

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



The Reliable One®

0000342639

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

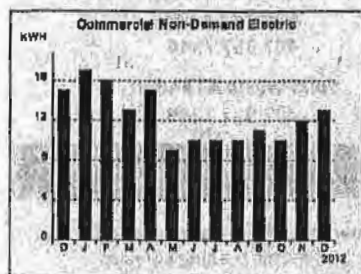
Page 1 of 1



Account# 101546-34232

Service Address: 3317 PRIMROSE WILLOW DR

### Consumption History



Dec Average Daily KWH - 0.41

Last payment of \$12.31 received on 11/29/12

Commercial Non-Demand Electric Meter # 5C224672  
Electric Service Charge 10.66  
11/08/12 Reading 4,504  
12/10/12 Reading 4,517  
Consumption for 32 days 13 KWH @ 0.111269  
Current OUC Electric Charges 1.45

State of Florida Charges  
Gross Receipt Tax 0.31  
Current State of Florida Charges 0.31

Itemized Charges	Total Charges
10.66	
1.45	
0.31	
	12.11
	0.31



### For Your Records

Date Paid	Amount Paid	Check Number

Total Current Charges \$12.42

Avoid a 1.6% late charge or minimum \$3 charge by paying by the due date.

Total Amount Due 12/26/12 \$12.42



The Reliable One®

Account: 101546-34232  
Bill Date: 12/11/12

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

Total Current Charges \$12.42

Total Amount Due 12/26/12 \$12.42

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





The Reliable One®

Account# 101546-34233

Service Address: 3306 PRIMROSE WILLOW DR

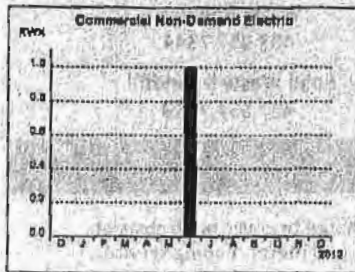
0000342640

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

Page 1 of 1



## Consumption History



Last payment of \$7.93 received on 11/29/12

Commercial Non-Demand Electric Meter # 5C224717

Electric Service Charge

11/08/12 Reading

4

12/10/12 Reading

4

Consumption for 32 days

0 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.00

10.66

0.27

0.27

RECEIVED  
Coral Springs, FL

DEC 17 2012

Severn Trent Environmental  
Services Inc.

## For Your Records

Total Current Charges \$10.93

Date Paid Amount Paid Check Number

Avoid a 1.5% late charge or minimum  
\$3 charge by paying by the due date.

Total Amount Due 12/26/12 \$10.93



The Reliable One®

Account: 101546-34233  
Bill Date: 12/11/12

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

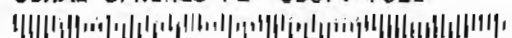
Total Current Charges \$10.93

Total Amount Due 12/26/12 \$10.93

2022 2 MB 0.401

7537 0300 NO RP 35 32102032 YYYNNNNN 0002022 33 14

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



Page 30

0001015467000034233800000109371226126003



The Reliable One®

0000248786

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

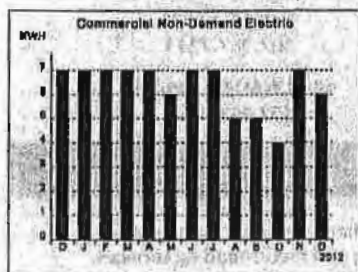
Page 1 of 1



Account# 101546-34234

Service Address: 3300 POND PINE RD

Consumption History



Dec Average Daily KWH: 5.18

Last payment of \$11.73 received on 11/28/12

Commercial Non-Demand Electric Meter # 50224670

Electric Service Charge

11/08/12 Reading 410

12/10/12 Reading 418

Consumption for 32 days 6 KWH @ 0.111288

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.67

11.33

0.29

0.20

RECEIVED

Coral Springs, FL

DEC 17 2012

Severn Trent Environmental Services Inc.

For Your Records

Total Current Charges \$11.62

Date Paid Amount Paid Check Number

Avoid a 1.5% late charge or minimum \$3 charge by paying by the due date.

Total Amount Due 12/26/12 \$11.62



The Reliable One®

Account: 101546-34234  
Bill Date: 12/11/12

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

Total Current Charges \$11.62

Total Amount Due 12/26/12 \$11.62

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





The Reliable One®

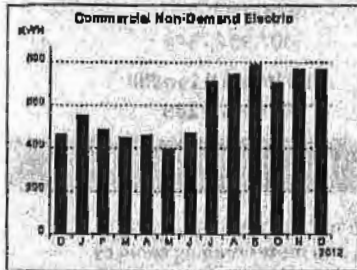
0000248787  
 HARMONY COMMUNITY DEV DISTRICT  
 ATTN: ACCOUNTS PAYABLE  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



Account# 101546-34235

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

Consumption History



Dec Average Daily KWH - 25.97

Last payment of \$98.70 received on 11/29/12

Commercial Non-Demand Electric Meter # 50222418

Electric Service Charge

11/08/12 Reading 73,111

12/10/12 Reading 73,878

Consumption for 32 days 787 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

85.34

96.00

2.46

2.46

RECEIVED  
 Coral Springs, FL

DEC 17 2012

Seymour Trent Environmental  
 Services Inc.

For Your Records

Total Current Charges \$98.46

Date Paid Amount Paid Check Number

Avoid a 1.5% late charge or minimum  
 \$9 charge by paying by the due date.

Total Amount Due 12/26/12 \$98.46



The Reliable One®

Account: 101546-34235  
 Bill Date: 12/11/12

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

Total Current Charges \$98.46

Total Amount Due 12/26/12 \$98.46

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



The Reliable One®

0000400581

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

Page 1 of 1



Account# 101546-34509

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY VL

Last payment of \$31,475.61 received on 11/29/12

	Itemized Charges	Total Charges
OUConvenient 100 Hps - 686 Units/32 Days	0.00	
Inv Pole & Fixture 1 - 1672.73 Units/32 Days	16,693.85	
Maintenance Charge	1,995.03	
OUConvenient 100 Mh - 35 Units/32 Days	1,987.21	
Maintenance Charge	343.70	
Maintenance Charge	1,067.00	
Maintenance Charge	1,309.74	
Investment Charge	8,048.66	
<b>Current OUC Electric Charges</b>		<b>31,425.19</b>

State of Florida Charges  
Gross Receipt Tax  
Current State of Florida Charges

50.42

60.42

RECEIVED  
Coral Springs, FL

DEC 17 2012

Govern Trent Environmental  
Services Inc.

For Your Records

Total Current Charges \$31,475.61

Date Paid	Amount Paid	Check Number

Avoid a 1.5% late charge or minimum  
\$3 charge by paying by the due date.

Total Amount Due 12/26/12 \$31,475.61



The Reliable One®

Account: 101546-34509  
Bill Date: 12/11/12

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

Total Current Charges \$31,475.61

Total Amount Due 12/26/12 \$31,475.61

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



The *Reliable One*<sup>®</sup>

0000249100

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

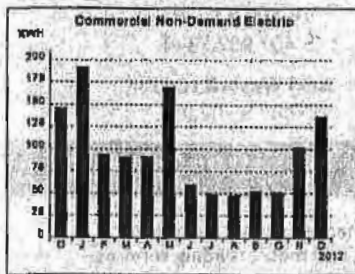
Page 1 of 1



**Account# 101546-34548**

**Service Address: 7255 E IRLO BRONSDN MEMORIAL HWY TCYR**

### Consumption History



Dec Average Daily KWH: 4.25

**Last payment of \$22.57 received on 11/29/12**

Commercial Non-Demand Electric Meter # 5G210871

**Electric Service Charge**

11/08/12 Reading	12,078
------------------	--------

12/10/12 Reading	12,214
------------------	--------

Consumption for 32 days 136 KWH @ 0.11127

### Current OUC Electric Charges

### State of Florida Charges

**Gross Receipt Tax**

### Current State of Florida Charges

Itemized Charges	Total Charges
------------------	---------------

10.68

15.13

26.79

0.66

0.66

RECEIVED  
Coral Springs, FL

DEC 17 2012

**System Front Environmental  
Services Inc.**

## For Your Records

**Total Current Charges**      **\$26.45**

Date Paid	Amount Paid	Check Number
10/1/78	100.00	100
10/2/78	200.00	200
10/3/78	300.00	300
10/4/78	400.00	400
10/5/78	500.00	500
10/6/78	600.00	600
10/7/78	700.00	700
10/8/78	800.00	800
10/9/78	900.00	900
10/10/78	1000.00	1000
10/11/78	1100.00	1100
10/12/78	1200.00	1200
10/13/78	1300.00	1300
10/14/78	1400.00	1400
10/15/78	1500.00	1500
10/16/78	1600.00	1600
10/17/78	1700.00	1700
10/18/78	1800.00	1800
10/19/78	1900.00	1900
10/20/78	2000.00	2000
10/21/78	2100.00	2100
10/22/78	2200.00	2200
10/23/78	2300.00	2300
10/24/78	2400.00	2400
10/25/78	2500.00	2500
10/26/78	2600.00	2600
10/27/78	2700.00	2700
10/28/78	2800.00	2800
10/29/78	2900.00	2900
10/30/78	3000.00	3000
10/31/78	3100.00	3100
11/1/78	3200.00	3200
11/2/78	3300.00	3300
11/3/78	3400.00	3400
11/4/78	3500.00	3500
11/5/78	3600.00	3600
11/6/78	3700.00	3700
11/7/78	3800.00	3800
11/8/78	3900.00	3900
11/9/78	4000.00	4000
11/10/78	4100.00	4100
11/11/78	4200.00	4200
11/12/78	4300.00	4300
11/13/78	4400.00	4400
11/14/78	4500.00	4500
11/15/78	4600.00	4600
11/16/78	4700.00	4700
11/17/78	4800.00	4800
11/18/78	4900.00	4900
11/19/78	5000.00	5000
11/20/78	5100.00	5100
11/21/78	5200.00	5200
11/22/78	5300.00	5300
11/23/78	5400.00	5400
11/24/78	5500.00	5500
11/25/78	5600.00	5600
11/26/78	5700.00	5700
11/27/78	5800.00	5800
11/28/78	5900.00	5900
11/29/78	6000.00	6000
11/30/78	6100.00	6100
12/1/78	6200.00	6200
12/2/78	6300.00	6300
12/3/78	6400.00	6400
12/4/78	6500.00	6500
12/5/78	6600.00	6600
12/6/78	6700.00	6700
12/7/78	6800.00	6800
12/8/78	6900.00	6900
12/9/78	7000.00	7000
12/10/78	7100.00	7100
12/11/78	7200.00	7200
12/12/78	7300.00	7300
12/13/78	7400.00	7400
12/14/78	7500.00	7500
12/15/78	7600.00	7600
12/16/78	7700.00	7700
12/17/78	7800.00	7800
12/18/78	7900.00	7900
12/19/78	8000.00	8000
12/20/78	8100.00	8100
12/21/78	8200.00	8200
12/22/78	8300.00	8300
12/23/78	8400.00	8400
12/24/78	8500.00	8500
12/25/78	8600.00	8600
12/26/78	8700.00	8700
12/27/78	8800.00	8800
12/28/78	8900.00	8900
12/29/78	9000.00	9000
12/30/78	9100.00	9100
12/31/78	9200.00	9200
1/1/79	9300.00	9300

**Avoid a 1.5% late charge or minimum \$3 charge by paying by the due date.**

**Total Amount Due 12/26/12      \$28.45**

## The *Reliable* One™

**Account:** 101548-34548  
**Bill Date:** 12/11/12

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

<b>Total Current Charges</b>	<b>\$2B.45</b>
------------------------------	----------------

**Total Amount Due 12/26/12** **\$26.45**

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



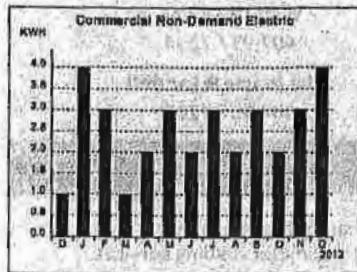
0000249188  
HARMONY COMMUNITY DEV DISTRICT  
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



Account# 101546-34636

Service Address: 7252 E IRLO BRONSON MEMORIAL HWY PK

### Consumption History



Last payment of \$11.28 received on 11/28/12

Commercial Non-Demand Electric Meter # 5C244876

Electric Service Charge

11/08/12 Reading 278

12/10/12 Reading 282

Consumption for 32 days 4 KWH @ 0.111275

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges	Total Charges
10.66	
0.45	
	11.11
0.28	
	0.28

RECEIVED  
Coral Springs, FL

DEC 17 2012

Severn Trent Environmental  
Services Inc.

### For Your Records

Total Current Charges \$11.39

Date Paid Amount Paid Check Number

Avoid a 1.5% late charge or minimum \$3 charge by paying by the due date.

Total Amount Due 12/26/12 \$11.39



Account: 101546-34636  
Bill Date: 12/11/12

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

Total Current Charges \$11.39

Total Amount Due 12/26/12 \$11.39

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





The Reliable One®

0000249402

HARMONY COMMUNITY DEV DISTRICT

ATTN: ACCOUNTS PAYABLE

210 N UNIVERSITY DR STE 702

CORAL SPRINGS FL 33071-7320

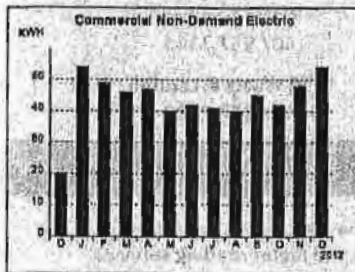
Page 1 of 1



Account# 101546-34860

Service Address: 3340 CAT BRIER TRL PETPK

Consumption History



Day Average Daily: KWH - 1.68

Last payment of \$16.41 received on 11/29/12

Commercial Non-Demand Electric Meter # 5G229853

Electric Service Charge

11/08/12 Reading 4,612

12/10/12 Reading 4,666

Consumption for 32 days 54 KWH @ 0.111271

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

8.00

18.66

0.43

0.43

RECEIVED  
Coral Springs, FL

DEC 17 2012

Sovern Trent Environmental  
Services Inc.

For Your Records

Total Current Charges \$17.09

Date Paid Amount Paid Check Number

Avoid a 1.5% late charge or minimum \$3 charge by paying by the due date.

Total Amount Due 12/26/12 \$17.09



The Reliable One®

Account: 101546-34860

Bill Date: 12/11/12

Return this portion of the bill with your payment

Make check payable to: City of St. Cloud

Post Office Box 31304, Tampa, FL 33631-3304

Total Current Charges \$17.09

Total Amount Due 12/26/12 \$17.09

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



The Reliable One®

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



Account# 101546-34984

Service Address: 7255 FIVE OAKS DR SWIM

## Consumption History

GSD Secondary Demand

Dec 2011 32 KW

Dec 2012 32 KW

GSD Secondary Demand

Dec 2011 14,720 KWH

Dec 2012 18,680 KWH

Last payment of \$1,266.81 received on 11/29/12

GSD Secondary Demand Meter # 12M02271

Electric Service Charge

12/10/12 Reading 0.8

Demand Charge 32 KW @ 8.32

11/08/12 Reading 28,289

12/10/12 Reading 28,756

Difference 467

Multiplier x40

Consumption for 32 days 18,680 KWH @ 0.07124

Current OUC Electric Charges

## State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

31.20

266.24

1,330.76

41.73

1,828.20

41.73

ENCLOSURE

Coral Springs, FL

DEC 17 2012

Seventh Street Environmental  
Services Inc

## For Your Records

Total Current Charges \$1,869.93

Date Paid	Amount Paid	Check Number

Avoid a 1.5% late charge or minimum  
\$3 charge by paying by the due date.

Total Amount Due 12/26/12 \$1,869.93



The Reliable One®

Account: 101546-34984  
Bill Date: 12/12/12

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

Total Current Charges

\$1,869.93

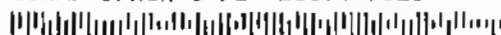
Total Amount Due 12/26/12

\$1,869.93

1660 1 MB 0.401

7517 0300 NO RP 11 12122012 YYYNNNN 0001660 31 17

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





The Reliable One®

0000344558

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

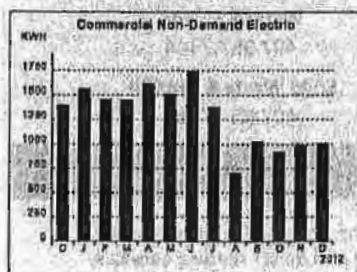
Page 1 of 1



Account# 101546-38151

Service Address: 3300 SCHOOL HOUSE RD E1

### Consumption History



One Average Daily KWH - 31.03

Last payment of \$122.43 received on 11/28/12

Commercial Non-Demand Electric Meter # 5C238797

Electric Service Charge

11/08/12 Reading 70,153

12/10/12 Reading 71,148

Consumption for 32 days 993 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.86

110.49

121.15

3.11

3.11

RECEIVED  
Coral Springs, FL

DEC 17 2012

Severn Trent Environmental  
Services Inc.

### For Your Records

Total Current Charges \$124.26

Date Paid Amount Paid Check Number

Avoid a 1.5% late charge or minimum \$3 charge by paying by the due date.

Total Amount Due 12/26/12 \$124.26



The Reliable One®

Account: 101546-38151  
Bill Date: 12/11/12

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

Total Current Charges \$124.26

Total Amount Due 12/26/12 \$124.26

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





The Reliable One®

0000344559

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

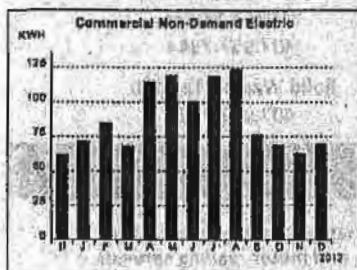
Page 1 of 1



Account# 101546-38152

Service Address: 3300 SCHOOL HOUSE RD E2

## Consumption History



Dec Average Daily KWH - 2.18

Last payment of \$18.02 received on 11/29/12

Commercial Non-Demand Electric Meter #5C244299

Electric Service Charge

11/08/12 Reading 9,414

12/10/12 Reading 9,483

Consumption for 32 days 69 KWH @ 0.111272

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

7.88

18.34

0.47

0.47

RECEIVED

Coral Springs, FL

DEC 17 2012

Sewer Treatment Environmental  
Services Inc.

## For Your Records

Total Current Charges \$18.81

Date Paid	Amount Paid	Check Number

Avoid a 1.5% late charge or minimum  
\$3 charge by paying by the due date.

Total Amount Due 12/26/12 \$18.81



The Reliable One®

Account: 101548-38152  
Bill Date: 12/11/12

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

Total Current Charges

\$18.81

Total Amount Due 12/26/12

\$18.81

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



The Reliable One®

0000344580

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

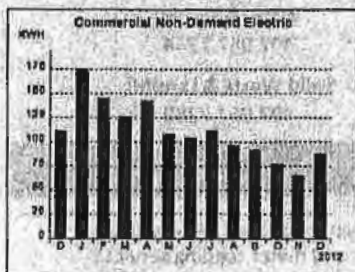
Page 1 of 1



Account# 101548-36153

Service Address: 3300 SCHOOL HOUSE RD E3

## Consumption History



Last payment of \$18.35 received on 11/29/12

Commercial Non-Demand Electric Meter #5C244302

Electric Service Charge

11/08/12 Reading 10,055

12/10/12 Reading 10,142

Consumption for 32 days 87 KWH @ 0.111271

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

9.69

20.35

0.52

0.62

RECEIVED

Coral Springs, FL

DEC 17 2012

Seyern Trent Environmental  
Services Inc.

## For Your Records

Total Current Charges \$20.87

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

Avoid a 1.5% late charge or minimum  
\$3 charge by paying by the due date.

Total Amount Due 12/26/12 \$20.87



The Reliable One®

Account: 101548-36153  
Bill Date: 12/11/12

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

Total Current Charges \$20.87

Total Amount Due 12/26/12 \$20.87

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



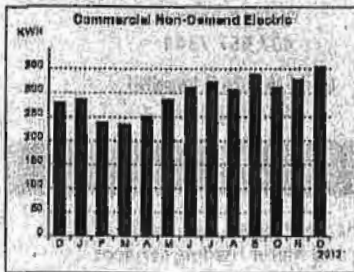
0000291824  
**HARMONY COMMUNITY DEV DISTRICT**  
 ATTN: ACCOUNTS PAYABLE  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



Account# 101546-37272

Service Address: 7000 E IRLO BRONSON MEMORIAL HWY UPL

## Consumption History



Dep Average Daily KWH - 11.05

Last payment of \$45.26 received on 11/29/12

Commercial Non-Demand Electric Meter # 5ZM03252

Electric Service Charge

11/08/12 Reading 35,977

12/10/12 Reading 36,231

Consumption for 32 days 354 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

39.39

60.05

1.28

1.28

RECEIVED  
Coral Springs, FL

DEC 17 2012

Severn Trent Environmental  
Services Inc.

## For Your Records

Total Current Charges \$51.33

Date Paid	Amount Paid	Check Number

Avoid a 1.5% late charge or minimum  
 \$3 charge by paying by the due date.

Total Amount Due 12/26/12 \$51.33



Account: 101546-37272  
 Bill Date: 12/11/12

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

Total Current Charges \$51.33

Total Amount Due 12/26/12 \$51.33

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



The Reliable One®

0000342055

Page 1 of 1

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



Account# 101546-38203

Service Address: 6917 BEARGRASS RD

Last payment of \$10.93 received on 11/29/12

Commercial Non-Demand Electric Meter # 5C274571

Electric Service Charge

11/08/12 Reading

0

12/10/12 Reading

0

Consumption for 32 days

0 KWH @ 0.11127

Current OUC Electric Charges

Itemized Charges

Total Charges

10.86

0.00

10.86

State of Florida Charges

Gross Receipt Tax

0.27

Current State of Florida Charges

0.27

RECEIVED

Coral Springs, FL

DEC 17 2012

Seyern Trent Environmental  
Services Inc.

For Your Records

Total Current Charges

\$10.93

Date Paid	Amount Paid	Check Number

Avoid a 1.5% late charge or minimum  
\$3 charge by paying by the due date.

Total Amount Due 12/26/12

\$10.93



The Reliable One®

Account: 101546-38203

Bill Date: 12/11/12

Return this portion of the bill with your payment

Make check payable to: City of St. Cloud

Post Office Box 31304, Tampa, FL 33631-3304

Total Current Charges

\$10.83

Total Amount Due 12/26/12

\$10.83

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





The Reliable One®

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

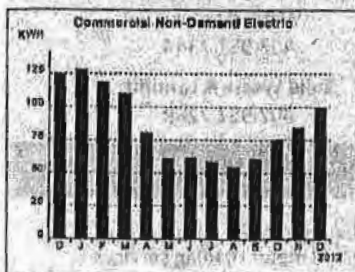
Page 1 of 1



Account# 101546-39822

Service Address: 6900 E IRLD BRONSON MEMORIAL HWY 000

## Consumption History



Dec Average Daily KWH - 3.08

Last payment of \$26.52 received on 11/29/12

Balance Forward \$3.00

Commercial Non-Demand Electric Meter # 5C280577

Electric Service Charge

11/08/12 Reading 8,468

12/10/12 Reading 8,567

Consumption for 32 days 99 KWH @ 0.111271

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

11.01

21.67

0.58

0.68

RECEIVED

Coral Springs, FL

DEC 17 2012

Severn Trent Environmental w.  
Sanicor Inc.

## For Your Records

Total Current Charges Due 12/26/12 \$22.23

Date Paid	Amount Paid	Check Number

PAST DUE \$3.00

Avoid a 1.5% late charge or minimum  
 \$3 charge by paying by the due date.

Total Account Balance \$25.23



The Reliable One®

Account: 101546-39822  
 Bill Date: 12/11/12

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

Past Due Charges - PAY NOW

\$3.00

Total Current Charges Due 12/26/12

\$22.23

Total Account Balance

\$25.23

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



The Reliable One®

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



Account# 101546-43767

Service Address: 3300 BLOCK EVEN SCHOOL HOUSE RD

Last payment of \$10.93 received on 11/29/12

Commercial Non-Demand Electric Meter # 5C262586

Electric Service Charge

11/08/12 Reading 0

12/10/12 Reading 0

Consumption for 32 days 0 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.00

10.66

0.27

0.27

RECEIVED  
Coral Springs, FL

DEC 17 2012

Secure Trent Environmental  
Services Inc.

For Your Records

Total Current Charges \$10.93

Date Paid Amount Paid Check Number

Avoid a 1.5% late charge or minimum  
\$3 charge by paying by the due date.

Total Amount Due 12/26/12 \$10.93



The Reliable One®

Account: 101546-43767  
Bill Date: 12/11/12

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

Total Current Charges \$10.93

Total Amount Due 12/26/12 \$10.93

2021 1 MB 0.401

7517 0300 NO NP AD 12102012 YYYNNNNN 000202 \$1.16

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



Page 44

0001015467000043767400000109371226126001



The Reliable One®

0000327122

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

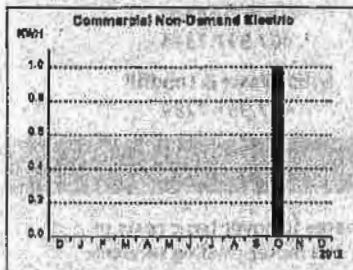
Page 1 of 1



Account# 101546-43768

Service Address: 6900 BLOCK ODD FIVE OAKS DR

## Consumption History



Last payment of \$10.93 received on 11/29/12

Commercial Non-Demand Electric Meter # 5C264117

Electric Service Charge

11/08/12 Reading 1

12/10/12 Reading 1

Consumption for 32 days 0 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.00

0.27

10.66

0.27

RECEIVED

Coral Springs, FL

DEC 17 2012

## For Your Records

Total Current Charges \$10.93

Date Paid	Amount Paid	Check Number

Avoid a 1.5% late charge or minimum  
\$3 charge by paying by the due date.

Total Amount Due 12/26/12 \$10.93



The Reliable One®

Account: 101546-43768  
Bill Date: 12/12/12

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

Total Current Charges

\$10.93

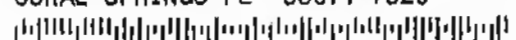
Total Amount Due 12/26/12

\$10.93

1661 1 MB 0.401

7517 0300 N0 RP 12 12112012 YYYNNNN 0005664 31 17

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



Page 45

0001015467000043768300000109371226126009





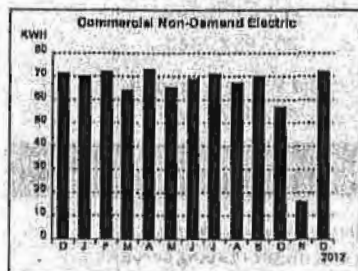
0000291031  
**HARMONY COMMUNITY DEV DISTRICT**  
 ATTN: ACCOUNTS PAYABLE  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



**Account# 101546-45071**

**Service Address: 7600 FIVE OAKS DR IRG**

**Consumption History**



Dec Average Daily: KWH - 2.25

**Last payment of \$12.75 received on 11/29/12**

**Commercial Non-Demand Electric Meter # 5ZM04875**

**Electric Service Charge**

11/08/12 Reading 5,095

12/10/12 Reading 5,167

**Consumption for 32 days 72 KWH @ 0.111271**

**Current OUC Electric Charges**

**State of Florida Charges**

**Gross Receipt Tax**

**Current State of Florida Charges**

**Itemized Charges Total Charges**

10.65

8.01

**18.67**

0.48

**0.48**

RECEIVED  
 Coral Springs, FL

DEC 17 2012

Seymour Trent Environmental  
 Services Inc.

**For Your Records**

**Total Current Charges \$19.15**

**Date Paid Amount Paid Check Number**

Avoid a 1.5% late charge or minimum  
 \$3 charge by paying by the due date.

**Total Amount Due 12/26/12 \$19.15**



**Account: 101548-45071**  
**Bill Date: 12/11/12**

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

**Total Current Charges \$19.15**

**Total Amount Due 12/26/12 \$19.15**

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



The Reliable One®

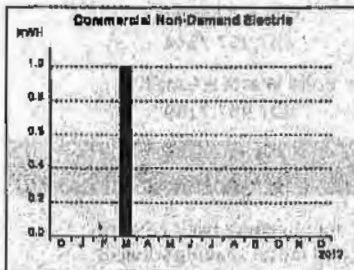
0000219008  
 HARMONY COMMUNITY DEV DISTRICT  
 ATTN: ACCOUNTS PAYABLE  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



Account# 101548-47151

Service Address: 3200 BLOCK ODD SCHOOL HOUSE RD

## Consumption History



One Average Daily KWH - 0.00

Last payment of \$10.93 received on 11/29/12

Commercial Non-Demand Electric Meter # 5C262587

Electric Service Charge

11/08/12 Reading

8

12/10/12 Reading

8

Consumption for 32 days

0 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.86

0.00

10.86

0.27

0.27

RECEIVED

Coral Springs, FL

DEC 17 2012

Sewer Treat Environmental  
Services Inc.

## For Your Records

Total Current Charges \$10.93

Date Paid	Amount Paid	Check Number

Avoid a 1.5% late charge or minimum  
 \$3 charge by paying by the due date.

Total Amount Due 12/26/12 \$10.93



The Reliable One®

Account: 101548-47151  
 Bill Date: 12/11/12

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

Total Current Charges

\$10.93

Total Amount Due 12/26/12

\$10.93

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



0000336247

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

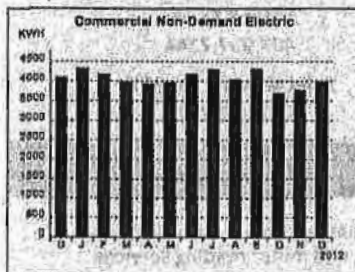
Page 1 of 1



Account# 140024-43311

Service Address: 7124 HARMONY SQUARE DRIVE &amp; POOL

## Consumption History



Last payment of \$441.29 received on 11/29/12

Commercial Non-Demand Electric Meter # 50262585

Electric Service Charge

11/08/12 Reading 78,779

12/10/12 Reading 82,763

Consumption for 32 days 3,984 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

443.31

443.97

11.64

11.64

RECEIVED  
Coral Springs

DEC 17 2012

Severn Trent Environmental  
Services Inc.

## For Your Records

Total Current Charges \$485.61

Date Paid Amount Paid Check Number

Avoid a 1.5% late charge or minimum  
\$3 charge by paying by the due date.

Total Amount Due 12/26/12 \$485.61



Account: 140024-43311  
Bill Date: 12/11/12

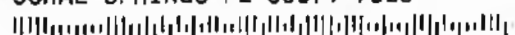
Return this portion of the bill with your payment  
Make check payable to: City of St. Cloud  
Post Office Box 31304, Tampa, FL 33631-3304

Total Current Charges \$485.61

Total Amount Due 12/26/12 \$485.61

7537 0300 NO 00 30 12302012 YYYNNNNN 0000003 Non-8 5 oz

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





Invoice Number	Invoice Date	Account Number
2-108-60456	Dec 11, 2012	

Page  
1 of 3

**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 7-6 (CST)

Fax: (800) 548-3020

Internet: [www.fedex.com](http://www.fedex.com)

**Invoice Summary Dec 11, 2012****FedEx Express Services**

Transportation Charges		12.65
Base Discount		-5.44
Earned/Grace Discount		-0.06
Special Handling Charges		1.00
Total Charges	USD	\$8.15
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$8.15</b>

You saved \$5.50 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.



Detailed descriptions of surcharges can be located at [fedex.com](http://fedex.com)

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

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

Invoice Number	Account Number	Amount Due
2-108-60456		USD \$8.15

**Remittance Advice**

Your payment is due by Dec 26, 2012

0058083 01 AT 0.371 \*\*AUTO T5 0 1346 33071-732077 -C01-P59141 11



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



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



00007460001261

**Invoice Number**

2-108-60456

**Invoice Date**

Dec 11, 2012

**Account Number****Page**

3 of 3

**FedEx Express Shipment Detail By Payor Type (Original)**

Dropped off: Nov 30, 2012

Cust. Ref.: Harmony Mtg. Fho

Ref.#2:

Payor: Third Party

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$592301.22
- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- Distance Based Pricing, Zone 3

Automation INET  
Tracking ID 794192803447  
Service Type FedEx 2Day  
Package Type FedEx Box  
Zone 03  
Packages 1  
Rated Weight 2.0 lbs, 0.9 kgs  
Delivered Dec 04, 2012 11:49  
Svc Area A1  
Signed by F.DIXIE  
FedEx Usa 000000000/0006002/\_

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

**Recipient**  
Stephanie Rahe  
Severn Trent Services  
210 N UNIVERSITY DR  
CORAL SPRINGS FL 33071 US

Transportation Charge	12.85
Discount	-5.44
Earned Discount	-0.06
Fuel Surcharge	1.00
<b>Total Charge</b>	<b>USD \$8.15</b>

<b>Third Party Subtotal</b>	<b>USD</b>	<b>\$8.15</b>
-----------------------------	------------	---------------

<b>Total FedEx Express</b>	<b>USD</b>	<b>\$8.15</b>
----------------------------	------------	---------------

**Invoice Number**

2-116-42103

**Invoice Date**

Dec 18, 2012

**Account Number**

Page

1 of 3

**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 7-6 (CST)

Fax: (800) 548-3020

Internet: [www.fedex.com](http://www.fedex.com)**Invoice Summary Dec 18, 2012****FedEx Express Services**

Transportation Charges		19.75
Base Discount		-10.07
Earned/Grace Discount		-1.88
Special Handling Charges		1.05
Total Charges	USD	\$8.85
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$8.85</b>

You saved \$11.85 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.

Coral Springs, FL

DEC 26 2012

Sovern Trent Environmental  
Services Inc.Detailed descriptions of surcharges can be located at [fedex.com](http://fedex.com)



Invoice Number

2-116-42103

Invoice Date

Dec 18, 2012

Account Number

Page

3 of 3

**FedEx Express Shipment Detail By Payor Type (Original)**

Picked up: Dec 11, 2012

Cust. Ref.: HARMONY CDD

Ref.#2:

Payor: Third Party

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$595736.16
- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.60% to this shipment.
- Distance Based Pricing, Zone 3

Automation CAFE

Tracking ID 971484781699

Service Type FedEx Standard Overnight

Package Type FedEx Envelope

Zone 03

Packages 1

Rated Weight N/A

Delivered Dec 12, 2012 13:15

Svc Area A2

Signed by D.DAVIS

FedEx Use 000000000/0000211/\_

**Sender**

SEVERN TRENT SERVICES

SEVERN TRENT SERVICES

210 UNIVERSITY DR

CORAL SPRINGS FL 33071 US

**Recipient**

GARY MOYER

MOYER MANAGEMENT GROUP, INC.

810 SYCAMORE STREET

KISSIMMEE FL 34747 US

Transportation Charge

19.75

Earned Discount

-1.88

Discount

-10.07

Fuel Surcharge

1.05

Total Charge

USD

\$8.85

**Third Party Subtotal****USD****\$8.85****Total FedEx Express****USD****\$8.85**



**Invoice Number**

2-124-35598

**Invoice Date**

Dec 25, 2012

**Account Number**

Page

1 of 3

**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 7-6 (CST)

Fax: (800) 548-3020

Internet: [www.fedex.com](http://www.fedex.com)**Invoice Summary Dec 25, 2012****FedEx Express Services**

Transportation Charges		12.40
Base Discount		-5.25
Special Handling Charges		0.97
Total Charges	USD	\$8.12
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$8.12</b>

You saved \$5.25 in discounts this period!

Other discounts may apply.

RECEIVED  
Coral Springs, FL

JAN 2 2013

Sovern Trent Environmental  
Services Inc.

Detailed descriptions of surcharges can be located at [fedex.com](http://fedex.com)



Invoice Number	Invoice Date	Account Number	Page
2-124-35598	Dec 25, 2012		3 of 3

### FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Dec 13, 2012      Cust. Ref.: Harmony-Trfr of Tax Rce      Ref.#2:  
Payor: Third Party      Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.
- Distance Based Pricing, Zone 3

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
<b>Tracking ID</b>	794293730740	Wendy Ritter	Attn: Deposits Lee Daugherty
<b>Service Type</b>	FedEx 2Day	Severn Trent	US BANK NATIONAL ASSOCIATION
<b>Package Type</b>	FedEx Envelope	210 N University Drive #702	225 E ROBINSON ST STE 250
<b>Zone</b>	03	CORAL SPRINGS FL 33071 US	ORLANDO FL 32801 US
<b>Packages</b>	1		
<b>Rated Weight</b>	N/A		
<b>Delivered</b>	Dec 17, 2012 09:36	<b>Transportation Charge</b>	12.40
<b>Svc Area</b>	A1	<b>Discount</b>	-5.25
<b>Signed by</b>	J.ENTSMINGER	<b>Fuel Surcharge</b>	0.97
<b>FedEx Use</b>	000000000/0001109/_	<b>Total Charge</b>	USD \$8.12
<b>Third Party Subtotal</b>			USD \$8.12
<b>Total FedEx Express</b>			USD \$8.12

**Invoice Number**

2-131-26159

**Invoice Date**

Jan 01, 2013

**Account Number**

Page

1 of 3

**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 7-6 (CST)

Fax: (800) 548-3020

Internet: [www.fedex.com](http://www.fedex.com)**Invoice Summary Jan 01, 2013****FedEx Express Services**

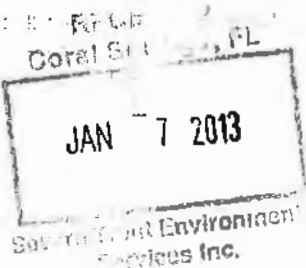
Transportation Charges		14.45
Base Discount		-6.21
Earned/Grace Discount		-1.09
Special Handling Charges		0.97
Total Charges	USD	\$8.12
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$8.12</b>

You saved \$7.30 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.



Detailed descriptions of surcharges can be located at [fedex.com](http://fedex.com)



Invoice Number

2-131-26159

Invoice Date

Jan 01, 2013

Account Number

Page

3 of 3

**FedEx Express Shipment Detail By Payer Type (Original)**

Dropped off: Dec 21, 2012

Cust. Ref.: Harmony 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 \$ 687068.99
- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	<b>Sender</b>	<b>Recipient</b>
Tracking ID	794374774633	Gary Moyer	Stephanie Rehe
Service Type	FedEx 2Day	Severn Trent Services	Severn Trent Services
Package Type	Customer Packaging	610 Sycamore Street	210 N UNIVERSITY DR
Zone	03	KISSIMMEE FL 34747 US	CORAL SPRINGS FL 33071 US
Packages	1		
Rated Weight	8.0 lbs, 2.7 kgs	Transportation Charge	14.45
Delivered	Dec 26, 2012 13:00	Earned Discount	-1.09
Svc Area	A1	Discount	-6.21
Signed by	S.STEPHINE	Fuel Surcharge	0.97
FedEx Use	00000000/0008002/_	<b>Total Charge</b>	<b>USD \$8.12</b>
		<b>Third Party Subtotal</b>	<b>USD \$8.12</b>
		<b>Total FedEx Express</b>	<b>USD \$8.12</b>



153

Invoice Number	Invoice Date	Account Number	Page
2-137-28582	Jan 08, 2013		1 of 3

**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 7-6 (CST)  
Fax: (800) 548-3020  
Internet: [www.fedex.com](http://www.fedex.com)

**Invoice Summary Jan 08, 2013****FedEx Express Services**

Transportation Charges		25.25
Base Discount		-10.78
Earned/Grace Discount		-0.17
Special Handling Charges		1.94
Total Charges	USD	\$16.24
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$16.24</b>

You saved \$10.95 in discounts this period!

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

Other discounts may apply.

RECEIVED  
Coral Springs, FL

JAN 14 2013

Trans Environmental

Detailed descriptions of surcharges can be located at [fedex.com](http://fedex.com)

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

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

Invoice Number	Account Number	Amount Due
2-137-28582		USD \$16.24

**Remittance Advice**

Your payment is due by Jan 23, 2013

0019246 01 AT 0.371 \*\*AUTO 9 0 1007 33071-732077 -C01-P19265-11



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



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



60005080001021

**Invoice Number**

2-137-28582

**Invoice Date**

Jan 08, 2013

**Account Number**

Page

3 of 3

**FedEx Express Shipment Detail By Payor Type (Original)**

Picked up: Dec 27, 2012

Cust. Ref.: HARMONY CDD

Ref.#2:

Payor: Third Party

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$58900.17
- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.
- Distance Based Pricing, Zone 4

Automation CAFE  
Tracking ID 971484782239  
Service Type FedEx 2Day  
Package Type FedEx Envelope  
Zone 04  
Packages 1  
Rated Weight N/A  
Delivered Dec 31, 2012 10:48  
Svc Area AZ  
Signed by P.WILLIAMS  
FedEx Use 000000000/0001110/\_

**Sender**  
SEVERN TRENT SERVICES  
SEVERN TRENT SERVICES  
210 UNIVERSITY DR  
CORAL SPRINGS FL 33071 US

**Recipient**  
Department of State  
DONALD PALMER, DIRECTOR  
500 SOUTH BRONOUGH STREET  
TALLAHASSEE FL 32399 US

Transportation Charge	12.85
Earned Discount	-0.17
Discount	-5.53
Fuel Surcharge	0.97
<b>Total Charge</b>	<b>USD \$8.12</b>

Picked up: Dec 28, 2012

Cust. Ref.: Harmony Tax Receipts

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.
- Distance Based Pricing, Zone 3

Automation INET  
Tracking ID 794406434803  
Service Type FedEx 2Day  
Package Type FedEx Envelope  
Zone 03  
Packages 1  
Rated Weight N/A  
Delivered Jan 02, 2013 12:06  
Svc Area A1  
Signed by A.LATHROP  
FedEx Use 000000000/0001109/\_

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

**Recipient**  
Attn: Deposits Leo Daugherty  
US BANK NATIONAL ASSOCIATION  
225 E ROBINSON ST STE 250  
ORLANDO FL 32801 US

Transportation Charge	12.40
Fuel Surcharge	0.97
Discount	-5.25
<b>Total Charge</b>	<b>USD \$8.12</b>

<b>Third Party Subtotal</b>	<b>USD</b>	<b>\$16.24</b>
-----------------------------	------------	----------------

<b>Total FedEx Express</b>	<b>USD</b>	<b>\$16.24</b>
----------------------------	------------	----------------



300 Central Park Dr.  
Sanford, FL 32771  
(407) 995-8095 Fax: (407) 995-9793  
[www.flssouthdoor.com](http://www.flssouthdoor.com) / [info@flssouthdoor.com](mailto:info@flssouthdoor.com)

**CUST#: 16841**



**RETURN SERVICE REQUESTED**



BILL TO: T2 P2 \*\*AUTO MIXED AADC 298 PLTO  
HARMONY COMMUNITY DEVELOPMENT  
DISTRICT  
210 N UNIVERSITY DR, STE 702  
CORAL SPRINGS, FL 33071-7320

000389

# INVOICE

INVOICE DATE	TAKEN BY	INVOICE NO.
11/28/12	kmd	2968827-00
BRANCH		PAGE
112 FIS Outdoor Kissimmee		1

**SHIP TO:** Harmony Community Development  
District  
3500 Harmony Sq Dr West  
Harmony, FL 34773

**INQUIRE TO:** FIS Outdoor  
Florida Irrigation Supply, Inc.  
300 Central Park Drive  
Sanford, Fl 32771  
(407)995-9095

PO NUMBER		JOB NAME	
Stock			
SHIP VIA	REQ. DATE	PICKED	TERMS
Our Truck	11/27/12	11/28/12	2% 10th In29

LINE NO	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QTY SHIPPED	QUANTITY B.O.	QTY U/M	LIST PRICE	UNIT PRICE	AMOUNT (NET)
	Call Rick B4 delivery 407-242-4699							
1	10HLARB 10H NOZZLE HALF PLASTIC 10 SERIES	50	50	0	each	1.190	0.600	30.00
2	8HRB 8H NOZZLE HALF	25	25	0	each	1.190	0.735	18.38
3	12HRB 12H RB Nozzle 180deg	25	25	0	each	1.190	0.600	15.00
4	8QRB 8Q NOZZLE QUARTER 10 DEG DEGREE TRAJECTORY	25	25	0	each	1.190	0.735	18.38
5	10QLARB 10Q NOZZLE QUARTER PLAST PLASTIC 10 SERIES	25	25	0	each	1.190	0.600	15.00
6	5004PLPCSNP 4" PART/REVERSE FULL CIRCLE W/SAM & NP COVER	20	20	0	each	16.000	9.568	191.36
7	PR200PB 3/4 CI 200 Purple Sw	40	40	0	each	0.251	0.121	4.84
8	GEMCLPTTY Blue, Fast Set, Wet/dry, P	1	1	0	each	12.160	8.013	8.01
9	PRIMERPT Pvc Primer Pint	1	1	0	each	14.730	9.103	9.10
9	Lines Total	Qty Shipped Total	212				Sub Total	\$310.07
							Del Chg \$20	\$20.00
							Fuel Surchg	\$6.00
							Invoice Total	\$336.07

DEC 10 2012  
 Levern Trent Environmental  
 Services Inc.

DEC 11 2012  
 Levern Trent Environmental  
 Services Inc.

APPROVED  
 By Todd Haskett at 4:54 pm, Dec 10, 2012

[Last Page](#)

## TERMS AND CONDITIONS

**TERMS AND CONDITIONS**

By accepting delivery of the goods and/or signing a copy hereof, buyer agrees that: 1. All products listed herein have been received unless noted by customer, 2. Delinquent invoices bear interest on the unpaid sum at the rate of 1 1/2% per month, 3. Claims based upon defective or damaged goods must be made within five days after delivery, 4. Merchandise may not be returned without prior approval. Any returned merchandise is subject to a restocking charge based on manufacturer's price to reseller, 5. All returns must be accompanied by a bill of lading and return to the original vendor, 6. If an action is commenced to enforce payment hereon, seller shall be entitled to recover attorney's fees and costs incurred as well as damages.

**SERVING ALL OF YOUR GREEN INDUSTRY NEEDS  
SEE OTHER SIDE FOR ADDITIONAL PAGES**

Page 59

000694



300 Central Park Dr.  
Sanford, FL 32771  
(407) 995-9095 Fax: (407) 995-9793  
www.fisoutdoor.com / info@fisoutdoor.com

# INVOICE T

INVOICE DATE	TAKEN BY	INVOICE NO.
12/06/12	kmd	2974409-00
BRANCH		PAGE
112 FIS Outdoor Kissimmee		1

CUST#: 16841

SHIP TO: Harmony Community Development  
District  
3500 Harmony Sq Dr West  
Harmony, FL 34773

RETURN SERVICE REQUESTED



BILL TO: T1 P3 \*\*SINGLE-PIECE PLT0  
HARMONY COMMUNITY DEVELOPMENT  
DISTRICT  
210 N UNIVERSITY DR, STE 702  
CORAL SPRINGS, FL 33071-7320

INQUIRE TO: FIS Outdoor  
Florida Irrigation Supply, Inc  
300 Central Park Drive  
Sanford, FL 32771  
(407)995-9095

PO NUMBER		JOB NAME	
Stock			
SHIP VIA	REQ. DATE	PICKED	TERMS
Our Truck	12/05/12	12/06/12	2% 10th In29

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QTY SHIPPED	QUANTITY B.O.	QTY U/M	LIST PRICE	UNIT PRICE	AMOUNT (NET)
	Call Rick B4 delivery 407-242-4699							
2	5004PLPCSNP	40	20	20	each	16.000	8.072	161.44
	4" PART/REVERSE FULL CIRCLE W/SAM & NP COVER							
3	10HLARB	50	50	0	each	1.190	0.600	30.00
	10H NOZZLE HALF PLASTIC 10 SERIES							
4	15SST	50	50	0	each	1.190	0.600	30.00
	15SST NOZZLE SIDE STRIP STD							
5	PCO3/4X1/2	25	25	0	each	0.288	0.166	4.15
	Poly Nipple 3/4x1/2							
4	Lines Total	Qty Shipped Total	145				Sub Total	\$225.59
							Del Chg-\$20	\$20.00
							Fuel Surchg	\$6.03
							Invoice Total	\$251.62

DEC 20 2012

DEC 21 2012

**APPROVED**

By Todd Haskett at 2:06 pm, Dec 21, 2012

Last Page

## TERMS AND CONDITIONS

By accepting delivery of the goods under signing a copy hereof, buyer agrees that: 1. All products listed have been received unless noted by customer. 2. Delinquent invoices bear interest on the unpaid sum at the rate of 1 1/2% per month. 3. Claims based upon defective or damaged goods must be made within five days after delivery. 4. Merchandise may not be returned without prior approval. Any returned merchandise is subject to a restocking charge based on such merchandise being in resalable condition and returnable to the original vendor. 5. If an option is commenced to enforce payment hereon, seller shall be entitled to recover attorney's fees and costs incurred as well as damages.

SERVING ALL OF YOUR GREEN INDUSTRY NEEDS  
SEE OTHER SIDE FOR ADDITIONAL PAGES.

Page 60

000477



300 Central Park Dr.  
Sanford, FL 32771  
(407) 995-9095 Fax: (407) 995-9793  
www.fisoutdoor.com / info@fisoutdoor.com

# INVOICE

INVOICE DATE	TAKEN BY	INVOICE NO.
12/13/12	kmd	2974409-01
BRANCH		PAGE
112 FIS Outdoor Kissimmee		1

CUST#: 16841

SHIP TO: Harmony Community Development  
District  
3500 Harmony Sq Dr West  
Harmony, FL 34773

RETURN SERVICE REQUESTED

BILL TO: T2 P2 \*\*AUTO MIXED AADC 296 PLT0  
HARMONY COMMUNITY DEVELOPMENT  
DISTRICT  
210 N UNIVERSITY DR, STE 702  
CORAL SPRINGS, FL 33071-7320

INQUIRE TO: FIS Outdoor  
Florida Irrigation Supply, Inc  
300 Central Park Drive  
Sanford, FL 32771  
(407)995-9095

DEC 27 2012

PO NUMBER		JOB NAME	
Stock			
SHIP VIA	REQ. DATE	PICKED	TERMS
Our Truck	12/05/12	12/13/12	2% 10th In29

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QTY SHIPPED	QUANTITY B.O.	QTY U/M	LIST PRICE	UNIT PRICE	AMOUNT (NET)
2	Call Rick B4 delivery 407-242-4699 5004PLPCSNP 4" PART/REVERSE FULL CIRCLE W/SAM & NP COVER	20	20	0	each	16.000	8.072	161.44
1	Lines Total	Qty Shipped Total	20				Sub Total Invoice Total	\$161.44 \$161.44
<div>APPROVED By Todd Haskett at 5:17 pm, Jan 07, 2013</div>								

Last Page

## TERMS AND CONDITIONS

By accepting delivery of the goods and/or signing a copy hereof, buyer agrees that: 1. All products shall have been received unless noted by customer. 2. Delinquent invoices bear interest on the unpaid sum at the rate of 1 1/2% per month. 3. Claims based upon defective or damaged goods must be made within five days after delivery. 4. Merchandise may not be returned without prior approval. Any returned merchandise is subject to a restocking charge based on such merchandise being in resalable condition and returnable to the original vendor. 5. If an action is commenced to enforce payment hereon, seller shall be entitled to recover attorney's fees and costs incurred as well as damages.

SERVING ALL OF YOUR GREEN INDUSTRY NEEDS  
SEE OTHER SIDE FOR ADDITIONAL PAGES.



300 Central Park Dr.  
Sanford, FL 32771  
(407) 995-9095 Fax: (407) 995-9793  
www.fisoutdoor.com / info@fisoutdoor.com

CUST#: 16841

# INVOICE

INVOICE DATE	TAKEN BY	INVOICE NO.
11/28/12	mac	2970009-00
BRANCH		PAGE
112 FIS Outdoor Kissimmee		1

SHIP TO: Harmony Community Development  
District  
3500 Harmony Sq Dr West  
Harmony, FL 34773

INQUIRE TO: FIS Outdoor  
Florida Irrigation Supply, Inc  
300 Central Park Drive  
Sanford, FL 32771  
(407)995-9095

RETURN SERVICE REQUESTED

BILL TO: Harmony Community Development  
District  
210 N University Dr, Ste 702  
Coral Springs, FL 33071-7320

PO NUMBER		JOB NAME	
		Return Merch	
SHIP VIA	REQ. DATE	PICKED	TERMS
Our Truck	11/28/12	11/28/12	2% 10th In29

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QTY SHIPPED	QUANTITY B.O.	QTY U/M	LIST PRICE	UNIT PRICE	AMOUNT (NET)
1	Call Rick B4 delivery 407-242-4699							
1	SLIPFIX1/2 Slip Fix 1/2;	21-	21-	0	each	5.050	2.808	58.97
1	Lines Total	Qty Shipped Total	21				Sub Total Invoice Total	\$58.97 \$58.97
CREDIT - DO NOT PAY =====								
<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="border: 1px solid black; padding: 5px; text-align: center;">             DEC 10 2012              Revlon Trent Environmental Services Inc           </div> <div style="border: 1px solid black; padding: 5px; text-align: center;">             RECEIVED              Coral Springs, FL              DEC 11 2012           </div> </div> <div style="border: 1px solid black; padding: 10px; text-align: center; margin-top: 20px;"> <b>APPROVED</b>              By Todd Haskett at 4:54 pm, Dec 10, 2012           </div>								

Last Page

## TERMS AND CONDITIONS

By accepting delivery of the goods and/or signing a copy hereof, buyer agrees that: 1. All products listed have been received unless noted by customer. 2. Delinquent invoices bear interest on the unpaid sum at the rate of 1 1/2% per month. 3. Claims based upon defective or damaged goods must be made within five days after delivery. 4. Merchandise may not be returned without prior approval. Any returned merchandise is subject to a restocking charge based on such merchandise being in resalable condition and returnable to the original vendor. 5. If an action is commenced to enforce payment hereon, seller shall be entitled to recover attorney's fees and costs incurred as well as damages.

SEEVING ALL OF YOUR GREEN INDUSTRY NEEDS  
SEE OTHER SIDE FOR ADDITIONAL PAGES.

**GRAINGER**

PAGE 1 OF 1

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

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

BILL TO  
MDG2010 00025582 1 MB 0404

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

**ORIGINAL INVOICE**

GRAINGER ACCOUNT NUMBER 877314856  
INVOICE NUMBER 9024989486  
INVOICE DATE 12/20/2012  
DUE DATE 01/19/2013  
AMOUNT DUE 363.72

PO NUMBER: 049694719  
CALLER: TODD HASKETT  
CUSTOMER PHONE: (407) 891-6161  
ORDER/DELIVERY#: 6215734719  
INCO TERMS: FOB ORIGIN

RECEIVED  
Coral Springs, FL

JAN 7 2013

**THANK YOU!**

FBI NUMBER 38-1150200

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT, CALL 1-877-202-2691

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
000001	4CPE7	DISP. GLOVES, NITRILE, 2XL, ORANGE, PK100 MANUFACTURER # N485	3		24.00	72.00
000002	2U228	PAPER TOWEL ENVISION, WHITE, PK4000 MANUFACTURER # 24590	3		72.45	217.35
000003	2NE67	MULTI SCREW KIT, 252 PC MANUFACTURER # 2NE67	1		50.90	50.90

**APPROVED**

By Todd Haskett at 1:46 pm, Jan 07, 2013

NUMBER OF PKGS 0 WEIGHT 63.95

DATE SHIPPED: 12/20/2012

CARRIER: UPS GROUND

TRACKING NO: 1Z6W597A0324830853 1Z6W597A0324830853 1Z6W597A0324830853

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.

INVOICE SUB TOTAL 340.25  
SHIPPING CHARGE 23.47

**AMOUNT DUE 363.72****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

877314856902498948610000363721000000010002347100000013011994

X

ACCOUNT NUMBER  
877314856

DATE  
12/20/2012

INVOICE NUMBER  
9024989486

AMOUNT DUE  
363.72

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

Page 63

**GRAINGER**6001 FORSHEE DRIVE  
JACKSONVILLE, FL 32219-5338  
www.grainger.com

PAGE 1 OF 1

**ORIGINAL INVOICE**GRAINGER ACCOUNT NUMBER 877314856  
INVOICE NUMBER 9034315755  
INVOICE DATE 01/08/2013  
DUE DATE 02/07/2013  
AMOUNT DUE 123.03Ship to information is listed below  
in the description section

BILL TO

MDG2013 00031906 1 M6 0404

HARMONY COMMUNITY DEVELOP DISTRICT

210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071-7320PO NUMBER: 049948781  
CALLER: TODD HASKETT  
CUSTOMER PHONE: (407) 891-6161  
ORDER/DELIVERY#: 6216723651  
INCO TERMS: FOB ORIGIN

THANK YOU!

FEI NUMBER 36-1160200

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
000001	4LW52	The following items were shipped to: TODD HASKETT HARMONY CDD 3500 HARMONY SQUARE DR W HARMONY FL 34773  REPAIR KIT, URINAL, 1.0 GPF MANUFACTURER # A42A	4		28.45	113.80

**APPROVED**

By Todd Haskett at 4:57 pm, Jan 14, 2013

NUMBER OF PKGS 0 WEIGHT 1.00  
DATE SHIPPED: 01/08/2013  
CARRIER: UPS GROUND  
TRACKING NO: 1Z6W597A0325143782INVOICE SUB TOTAL 113.80  
SHIPPING CHARGE 9.23

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 123.03**

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:  
HARMONY COMMUNITY DEVELOP DISTRICT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071-7320REMIT TO:  
GRAINGER  
DEPT. 877314856  
P.O. BOX 419267  
KANSAS CITY, MO 64141-6267

877314856903431575510000129031000000010000923100000013020730

X

ACCOUNT NUMBER  
877314856DATE  
01/08/2013INVOICE NUMBER  
9034315755AMOUNT DUE  
123.03

Page 64

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



## Grau and Associates

2700 N. Military Trail, Suite 350  
Boca Raton, FL 33431-  
www.graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

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

Invoice #: 9873  
Date: 12/3/2012  
Client ID: Harmony Community Dev  
PO#:

---

### For Professional Services Rendered:

Audit for fiscal year ended September 30, 2012

New Charges: \$500.00

Net Bill Amount: \$500.00

Outstanding Balance: \$0.00

New Balance: \$500.00

*This invoice is due upon receipt*

DEC 11 2012

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

Invoice No. 179/13

## 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 1/9/2013  
Order No.  
Rep  
FOB

Qty	Description	Unit Price	TOTAL
2	CPR Certification Class	\$ 50.00	\$ 100.00
	Richard Drunkenmiller		\$ -
	Paul Calapro		\$ -
			\$ -

SubTotal \$ 100.00

Shipping

### Payment

Tax Rate(s)

Comments Please make check payable to:

Name Harmony Development Company

CC #

Expires

TOTAL \$ 100.00

THANK YOU

163  
**Ritter, Wendy**

---

**From:** Rhonda Hill <rhill@harmonyfl.com>  
**Sent:** Wednesday, January 09, 2013 3:35 PM  
**To:** Ritter, Wendy  
**Subject:** Harmony CDD Invoice 1-9-13.xlsx  
**Attachments:** Harmony CDD Invoice 1-9-13.xlsx

Good Afternoon Wendy and Happy New Year!

I hope you enjoyed your holidays!

Please see the attached Invoice we are submitting for payment. Rick and Paul were certified in CPR.

Thank you  
Rhonda

# Account Statement



Commercial  
Revolving Charge



Customer Service:  
myhomedepotaccount.com  
Account Inquiries:  
1-800-685-6891 Fax 1-800-265-7308

Commercial Account:  
HARMONY CDD

Account Number: [REDACTED]

## Summary of Account Activity

Previous Balance	\$587.02
Payments	-\$587.02
Credits	-\$0.00
Purchases	+\$937.62
Debits	+\$0.00
<b>FINANCE CHARGES</b>	<b>+\$0.00</b>
Late Fees	+\$0.00
<b>New Balance</b>	<b>\$937.62</b>

Send Notice of Billing Errors and Customer Service Inquiries to:  
HOME DEPOT CREDIT SERVICES  
PO Box 790345, St. Louis, MO 63179-0345

## Payment Information

Current Due		\$79.00
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$79.00
Payment Due Date		01/02/13

Credit Limit	\$2,500
Credit Available	\$1,562
Closing Date	12/07/12
Next Closing Date	01/08/13
Days in Billing Period	30



Reward your team or treat your customers with **The Home Depot® Gift Card**.  
Available in amounts from \$5 to \$2,000, these cards have no fees and no  
expiration dates. Ever. Plus, free UPS shipping in as little as two days.

Order today at [homedepotgiftcard.com](http://homedepotgiftcard.com) or call 1-866-232-9039.

Orlando Springs, FL

More saving. More doing.®

DEC 19 2012

## TRANSACTIONS

Trans Date	Location/Description	Reference #	Invoice #	Amount
11/15	THE HOME DEPOT ST. CLOUD FL HARDWARE LUMBER ELECTRICAL AND LIGHTING		594240	\$ 127.50 ✓
11/19	THE HOME DEPOT ST. CLOUD FL HARDWARE ELECTRICAL AND LIGHTING		7055209	\$ 84.93 ✓
11/30	THE HOME DEPOT ST. CLOUD FL SEASONAL/GARDEN ELECTRICAL AND LIGHTING		5051667	\$ 259.38 ✓

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 8

This Account is issued by Citibank, N.A.

Account: \*\*\*\* \* 8018

**TRANSACTIONS (cont.)**

Trans Date	Location/Description	Reference #	Invoice #	Amount
12/01	THE HOME DEPOT ST. CLOUD FL SEASONAL/GARDEN		4015542	\$ 49.84 ✓
12/05	THE HOME DEPOT ST. CLOUD FL SEASONAL/GARDEN PAINT ELECTRICAL AND LIGHTING HARDWARE		18109	\$ 416.47 ✓

**PAYMENTS, CREDITS, FEES AND ADJUSTMENTS**

12/03	PAYMENT - THANK YOU	P919400P3EHM76R3E	\$ 687.02-
-------	---------------------	-------------------	------------

**FINANCE CHARGE SUMMARY**

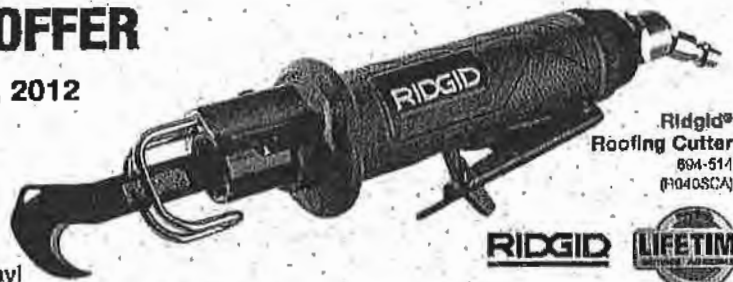
Type of Balance	Annual Percentage Rate (APR)	Daily Periodic Rate	Balance Subject to Finance Charge	Finance Charge
PURCHASES				
REGULAR REVOLVING CREDIT PLAN	21.99%	0.06024%	\$0.00	\$0.00

**RIDGID® PNEUMATIC OFFER**

**NOW THROUGH DECEMBER 31, 2012**

Purchase any Ridgid® Pneumatic Tool or Compressor\* and instantly receive \$50 off your purchase of a Ridgid® Roofing Cutter.

Visit your local The Home Depot® store today!



Ridgid®  
Roofing Cutter  
894-514  
(R1040SCA)

**RIDGID**



\*Purchase one of the following Ridgid® Pneumatic Tools 303011 (R360CHE or R360CHD) Clipped Head Framer, 303378 (R350PHD) Round Head Framer, 303457 (R175RNE or R175RND) Roofing Coil Nailer, 301501 (R250SFA) 18G Straight Finish Nailer, 300580 (R250AFA) 15G Angled Finish Nailer, 301651 (R150FA) 18G Finish Stapler, 303503 (R213BNA) 18G Brad Nailer, 808547 (R138HPA) 23G Headless Pinner, or 787360 (R350PNE) Palm Nailer or purchase a Ridgid® Gas Compressor 523-876 (GP80145SW), Tri Stack Compressor 441-037 (OF50150TS) or Air Compressor 147-172 (OL50145MWD) and instantly receive \$50 off the purchase of a Ridgid® Roofing Cutter 894-514 (R1040SCA). Offer valid 10/11/12-12/31/12 at participating U.S. The Home Depot stores only (including Hawaii, Alaska, Puerto Rico, US Virgin Islands and Guam.) Offer not valid on prior purchases or purchases from any The Home Depot affiliate stores. Offer may not be combined with any other offer, promotion or special incentive program or used as payment on any The Home Depot credit account. No credit if offer refused. Cash value 1/20th of 1 cent. Ask an Associate for details. Discount will be taken at the register at the time of purchase. © 2012 Homer T.L.C., Inc. All rights reserved. The Home Depot and manufacturer reserve the right to limit number of redemptions per customer and or transactions.



**PRO**

880

33513411032002  
2000000100751535



**More saving.  
More doing.™**

4550 13TH STREET  
ST CLOUD, FL 34769 (407)498-0606

6350 00005 82460 11/18/12 04:19 PM  
CASHIER ROSA - RMR1462

*R + M  
Park + Facilities*

041333048642 AA 10-PACK <A>	
DURACELL AA 10-PACK	
397.98	23.94N
071514005317 3/32" SWG SLV <A>	
3/32" SWAGE SLEEVE FIT W/STOPS ALUM	
391.37	4.11N
092326102117 1G CV CLEAR <A>	
NM IN-USE COVER 1-GANG CLEAR	
397.37	22.11N
078477433584 RECEPTACLE <A>	
15A WEATH/TAMP RESIST PECEPT WHT	
393.97	11.91N
071649002250 3/4 IN BRASS <A>	
20MM COV ALUM PADLOCK-2-PACK	
050169532027 1G 3HOL BXBZ <A>	
BOX 1-GANG 3 HOLE 1/2" BRONZE	
393.59	10.77N
0000-273-051 WIRE ROPE <A>	
3/32 WIRE ROPE PLAIN FT	
2000.30	6.00N

SUBTOTAL	84.33
SALES TAX	0.00

TAX EXEMPT

TOTAL	\$84.33
XXXXXXXXXXXX HOME DEPOT	84.33
AUTH CODE 018893/7055209	TA



6350 05 82460 11/18/2012 1147

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 02/16/2013  
THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RETURNS. PLEASE SEE THE  
RETURN POLICY SIGN IN STORES FOR  
DETAILS.

BUY ONLINE PICK-UP IN STORE  
AVAILABLE NOW ON HOMEDEPOT.COM.  
CONVENIENT, EASY AND MOST ORDERS  
READY IN LESS THAN 2 HOURS!

\*\*\*\*\*

**ENTER FOR A CHANCE  
TO WIN A \$5,000  
HOME DEPOT GIFT  
CARD!**

Share Your Opinion With Us! Complete  
the brief survey about your store visit  
and enter for a chance to win at:

[www.homedepot.com/opinion](http://www.homedepot.com/opinion)

**COMPARTA SU OPINION EN  
UNA BREVE  
ENCUESTA PARA LA OPORT  
UNIDAD DE GANAR.**

User ID:  
171559 165214

Password:  
12568 165209

Entries must be entered by 12/18/2012.  
Entrants must be 18 or older to enter.  
See complete rules on website. No  
purchase necessary.







More saving.  
More doing.

4560 19TH STREET  
ST CLOUD, FL 34769 (407)498-0606

6350 00059 03729 11/15/12 05:58 PM  
CASHIER SELF CHECK OUT - SCOT59

608309410584 SCREW BOX <A> 28.49N  
HEADLOK 4 1/2" SCREW-50 PK  
712216013131 95 SCREW <A> 9.97N  
10X2-1/2" SPAX STAINLESS STEEL-1 LB  
712216013155 SS SCREW <A> 9.97N  
10X3" SPAX STAINLESS STEEL-1 LB  
693359080313 29PC SDR SET <A> 4.88N  
HDX 29PC SCREWDRIVING SET  
693359080306 30PC SD BIT <A> 4.88N  
HDX 30PC DRIVING SET  
693359080320 29PC BIT SET <A> 4.88N  
HDX 29PC DRILL/DRIVE SET  
071649214523 KEY SAFE <A> 29.49N  
WALL MOUNT KEY SAFE  
032076070434 11"BLK TIE <A> 25.97N  
11" BLK UV RESIST CABLE TIE 300PK  
090489111052 STAKES <A> 6.97N  
1X2-48" GRADE STAKES 12PC BUNDLE

SUBTOTAL 127.50  
SALES TAX 0.00

TAX EXEMPT

TOTAL \$127.50

XXXXXXXXXXXXX HOME DEPOT 127.50 ✓

AUTH CODE 015956/0594240 TA



6350 59 03729 11/15/2012 4063

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 02/13/2013  
THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RETURNS. PLEASE SEE THE  
RETURN POLICY SIGN IN STORES FOR  
DETAILS.

BUY ONLINE PICK-UP IN STORE  
AVAILABLE NOW ON HOMEDEPOT.COM.  
CONVENIENT, EASY AND MOST ORDERS  
READY IN LESS THAN 2 HOURS!

\*\*\*\*\*

ENTER FOR A CHANCE  
TO WIN A \$5,000  
HOME DEPOT GIFT  
CARD!

Share Your Opinion With Us! Complete  
the brief survey about your store visit  
and enter for a chance to win at:

[www.homedepot.com/opinion](http://www.homedepot.com/opinion)

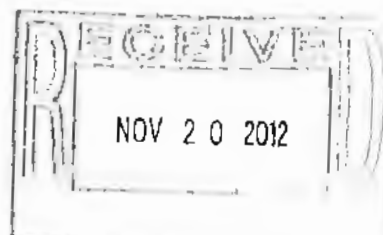
COMPARTA SU OPINION EN  
UNA BREVE  
ENCUESTA PARA LA OPORT  
UNIDAD DE GANAR.

User ID:  
14097 7806

Password:  
12565 7747

Page 71  
Entries must be entered by 12/15/2012.  
Entrants must be 18 or older to enter

R+M  
Common Area



# Invoice

**IDWholesaler.**

1601 N.W. 163rd Street - Miami, FL 33169

Phone: (800)321-4405 - Fax: (888)496-3390

E-mail: sales@IDWholesaler.com Web: www.IDWholesaler.com

878540 1

Invoice date

11/2/2012

**Bill To:**

Harmony Community Development District  
3500 Harmony Square Drive West  
Suite 702  
Harmony, FL 34773  
US

**Ship To:**

Harmony Community Development District  
3500 Harmony Square Drive West  
Attn: Attn: Todd Haskett  
Harmony, FL 34773  
US

Order number	Sales order date	Account number	Loc	Account manager
768708	11/1/2012	121668	IDW	

PO number	Job No	Ship via	PPD/COL
11012012			

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price

84051	2.000000	2.000000	158.000000	EA	316.00
-------	----------	----------	------------	----	--------

Fargo YMCK for HDP5000 / 500 prints

Shipment: 222875

Shipment Date: 11/2/2012

Shipment Type: UPS

Carton: Carton: 1

Tracking No: 1Z3488850193786725

End Shipment:

84053	1.000000	1.000000	96.000000	EA	96.00
-------	----------	----------	-----------	----	-------

Fargo HDP5000 Transfer Film / 1500 prints

Carton: Carton: 1

End Shipment:

Shipment: 222875

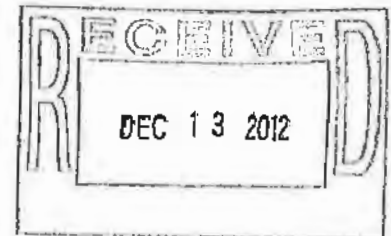
Shipment Date: 11/2/2012

Shipment Type: UPS

Tracking No: 1Z3488850193786725

**APPROVED**

By Todd Haskett at 11:30 am, Dec 13, 2012



**Comments:**

Sales amount:	412.00
Miscellaneous amount:	0.00
Freight:	40.98
Sales tax:	0.00
Subtotal:	452.98
Amount Received:	0.00
Total amount due:	452.98

**Payment terms:** Net 30

**Todd Haskett**

**From:** sales@idwholesaler.com  
**Sent:** Thursday, November 01, 2012 3:49 PM  
**To:** Todd Haskett  
**Cc:** orderprocessing@idwholesaler.com  
**Subject:** Your ID Wholesaler Order [768708 - \$452.98] Sales Receipt

**IDWholesaler.**  
photo identification for less

**Sales Office:**  
ID Wholesaler North  
18640 Lake Drive East  
Chanhassen, MN 55317  
(800) 321-4405  
[orders@IDWholesaler.com](mailto:orders@IDWholesaler.com)

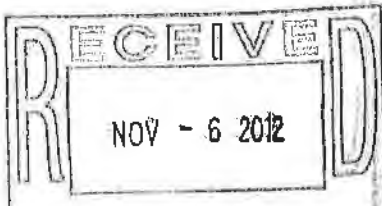
**Remit To Address:**  
ID Wholesaler South  
1501 NW 163rd St  
Miami, FL 33169  
(800) 321-4405  
[orders@IDWholesaler.com](mailto:orders@IDWholesaler.com)

**Thank you for ordering from ID Wholesaler.**

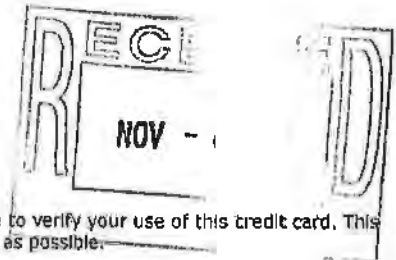
**This is your sales receipt.**

For orders using UPS Next Day Air delivery, our goal is to ship in-stock items within 24 hours (holidays and weekends excluded), pending credit card verification. For orders using UPS ground, 2 Day Air or 3 Day Select, our goal is to ship in-stock items within 48 hours, pending credit card verification (holidays and weekends excluded). Orders consisting of two or more types of items may be shipped from multiple locations.

If you have any questions, please contact our Customer Support Team at [support@IDWholesaler.com](mailto:support@IDWholesaler.com) or by phone at (800) 321-4405 x 3.



**Let Us Know How We Did &  
Get Entered to Win a Free iPad!**



**Please Note:** A representative from our accounting team may be in contact with you via telephone to verify your use of this credit card. This is typically a one-time verification. Thank you in advance for your help in keeping our prices as low as possible.

**ID Wholesaler Representative** (If assigned): Amy Sanders - Phone Ext. 159

**Bill To:**

Attn: Todd Haskett  
Harmony Community Development District  
3500 Harmony Square Drive West  
Harmony, FL 34773  
(407)891-8358  
[thaskett@harmonyfl.com](mailto:thaskett@harmonyfl.com)

**Ship To:**

Attn: Todd Haskett  
Harmony Community Development District  
3500 Harmony Square Drive West  
Harmony, FL 34773  
(407)891-8358  
[thaskett@harmonyfl.com](mailto:thaskett@harmonyfl.com)

**Order Number:** 768708  
**Placed:** 11/01/2012 15:48:39 EDT  
**Payment Type:** Purchase Order #11012012

Code	Name	Quantity	Price/Ea.	Total
84051	Fargo 84051 Color Ribbon - YMCK - 500 prints	2	\$158.00	\$316.00
84053	Fargo 84053 Clear HDP Film - 1,500 Prints	1	\$96.00	\$96.00

**APPROVED**

*By Todd Haskett at 3:20 pm, Nov 06, 2012*

TOTAL:

Shipping: UPS Next Day Air \$40.98  
Sales Tax \$0.00  
**\$452.98**

Thank you for shopping with **ID Wholesaler**.

Please contact ID Wholesaler Customer Support with any questions at (800) 321-4405 x 3.

Tracking numbers are generally available within 24 hours of shipment. [Click here to track your order online.](#)

[Click here](#) to view our [return policy](#)

**Note:** To ensure that email correspondence from ID Wholesaler gets to you safely, please add us to your [Safe Senders List](#) in your email client.

DEC

<u>Account #</u>	<u>Service Address</u>	<u>11/14-12/16</u>
1525420-774910	BRACKEN FERN DR PARK	\$ 91.72
1525420-774920	BUTTON BUSH LOOP PARKB	\$ 114.56
1525420-774940	7036 BUTTON BUSH LOOP PARK B	\$ 63.72
1525420-774950	POND PINE RD PARK	\$ 58.92
1525420-774960	ALLEY NEIGHBORHOOD PARKC	\$ 25.32
1525420-774980	PRIMROSE WILLÖW DR PARK	\$ 42.12
1525420-774990	7014 BUTTON BUSH LOOP PARK	\$ 36.12
1525420-775000	CATBRIER & BRACKEN FERN DR PPARK	\$ 83.98
1525420-784380	FIVE OAKS DR	\$ 434.26
1525420-784390	SCHOOL HOUSE RD PARK	\$ 213.46
1525420-784410	CAT BRIER TRL PARK	\$ 688.42
1525420-784420	HARMONY SQ DRIVE WEST	\$ 623.86
1525420-784430	HARMONY SQ DRIVE EAST	\$ 515.62
1525420-784440	HARMONY SQ DRIVE ENT W	\$ 179.62
1525420-785210	FIVE OAKS DR RM	\$ 422.26
1525420-790300	7255 FIVE OAKS DRIVE CABAN	\$ 49.85
1525420-790660	7255 FIVE OAKS DRIVE POOL	\$ 22.38
1525420-790670	7255 FIVE OAKS DRIVE SHOWR	\$ 4.62
1525420-790680	7255 FIVE OAKS DRIVE RECLM	\$ 38.52
1525420-812210	3300 SCHOOL HOUSE RD RM	\$ 320.61
1525420-819280	3300 SCHOOL HOUSE RD PARK	\$ 114.45
1525420-846710	HARMONY SQ DR & 192	\$ 243.81
1525420-855740	SCHOOL HOUSE & CUPSEED	\$ 426.21
1525420-903760	6900 E IRLO BRONSON MEM HWY	\$ 722.21
1525420-933910	6900 FIVE OAKS DR BLK RCLM	\$ 247.41
1525420-933920	3300 SCHOOL HOUSE RD BLK RCLM	\$ 206.61
1525420-944380	7124 HARMONY SQ DR/POOL CABANA	\$ 251.05
1525420-948250	7300 FIVE OAKS DR RCLM	\$ 831.41
1525420-948360	7500 FIVE OAKS DR RCLM	\$ 464.61
1525420-1125108	3200 SCHOOL HOUSE RD RM EVN BLOCK	\$ 475.81
V-54	001.543021.53903.5000	<u>\$ 8,193.52</u>

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

**Account Summary as of December 26, 2012**

Next Scheduled Read Date: January 17  
 Previous Balance \$82.12  
 Payment - Thank You \$82.12  
 Adjustments \$0.00  
 Current Charges \$91.72  
**Total Amount Due \$91.72**  
 Amount Past Due \$0.00

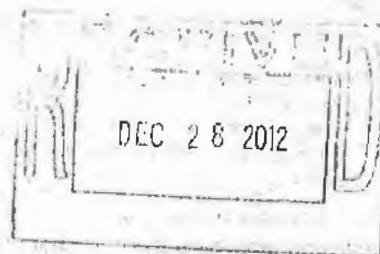


Daily Avg. Use- 1.65 TGals/Day  
 Use One Year Ago- 1.59 TGals/Day  
 Daily Avg. Cost- \$2.78

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$78.40  
 Base Charge - Harmony Reclaimed \$13.32  
**Total Current Toho Charges: \$91.72**



**Total Current Charges: \$91.72**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	48506865	12/16/12	4,127	Actual	11/13/12	4,066	61	61	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.

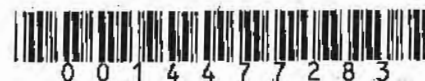


Account Number	Past Due Pay Now	Charges Due By 2pm on 1/13/13	Late Fee Due After 1/13/13	Total Amount Due
001525420-000774910		\$91.72	\$5.00	\$91.72

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



1111 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007749100000091720000096722013011340



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

**Account Summary as of December 26, 2012**

Next Scheduled Read Date: January 17  
 Previous Balance \$109.76  
 Payment - Thank You \$-108.78  
 Adjustments \$0.00  
 Current Charges \$114.56  
**Total Amount Due \$114.56**  
 Amount Past Due \$0.00

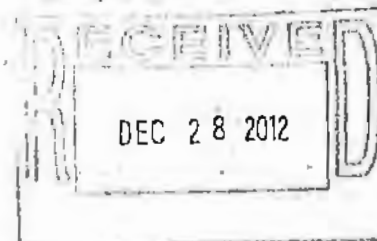


Daily Avg. Use- 1.69 TGals/Day  
 Use One Year Ago- 0.28 TGals/Day  
 Daily Avg. Cost- \$3.68

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$110.40  
 Base Charge - Harmony Reclaimed \$4.16  
**Total Current Toho Charges: \$114.56**



**Total Current Charges: \$114.56**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	91448450	12/16/12	494	Actual	11/14/12	440	54	54	1	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.

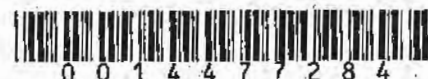


Account Number	Past Due Pay Now	Charges Due By 2pm on 1/13/13	Late Fee Due After 1/13/13	Total Amount Due
001525420-000774920		\$114.56	\$5.73	\$114.56

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



1112 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007749200000114560000120292013011390

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

**Account Summary as of December 28, 2012**

Next Scheduled Read Date: January 17

Previous Balance	\$64.92
Payment - Thank You	\$-64.92
Adjustments	\$0.00
Current Charges	\$63.72
<b>Total Amount Due</b>	<b>\$63.72</b>
Amount Past Due	\$0.00

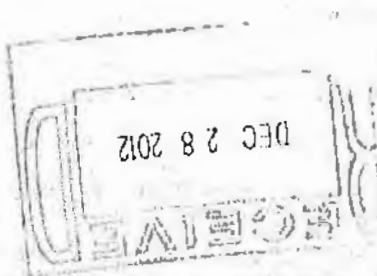


Daily Avg. Use- 1.31 TGals/Day  
 Use One Year Ago- 0.00 TGals/Day  
 Daily Avg. Cost- \$1.99

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$50.40
Base Charge - Harmony Reclaimed	\$13.32
<b>Total Current Toho Charges:</b>	<b>\$63.72</b>



**Total Current Charges: \$63.72**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62059772	12/16/12	946	Actual	11/14/12	904	42	42	1	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 1/13/13	Late Fee Due After 1/13/13	Total Amount Due
001525420-000774940		\$63.72	\$5.00	\$63.72

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



1109 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 4 4 7 7 2 8 5

0015254200007749400000063720000068722013011310

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-774950 Cycle-13/030  
 Service Address: 0 POND PINE ROAD PARK

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

**Account Summary as of December 26, 2012**

Next Scheduled Read Date: January 17  
 Previous Balance \$61.32  
 Payment - Thank You \$-61.32  
 Adjustments \$0.00  
 Current Charges \$58.92  
**Total Amount Due \$58.92**  
 Amount Past Due \$0.00



Daily Avg. Use- 1.19 TGals/Day  
 Use One Year Ago- 0.68 TGals/Day  
 Daily Avg. Cost- \$1.64

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$46.60  
 Base Charge - Harmony Reclaimed \$13.32  
**Total Current Toho Charges: \$58.92**



**Total Current Charges: \$58.92**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Usage	Date	Reading				
Reclaimed	TGals	51858298	12/16/12	1,002	Actual	11/14/12	964	38	38	1	32

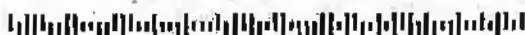
Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 1/13/13	Late Fee Due After 1/13/13	Total Amount Due
001525420-000774950		\$58.92	\$5.00	\$58.92

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



1106 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007749500000058920000063922013011370

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-774960 Cycle-131030  
 Service Address: 0 ALLEY NEIGHBORHOOD PARKC

Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9899  
 www.kua.com

**Account Summary as of December 26, 2012**

**Next Scheduled Read Date: January 17**

Previous Balance	\$13.32
Payment - Thank You	\$-13.32
Adjustments	\$0.00
Current Charges	\$25.32
<b>Total Amount Due</b>	<b>\$25.32</b>
Amount Past Due	\$0.00

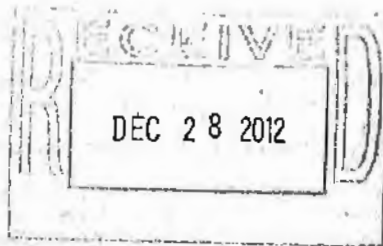


Daily Avg. Use- 0.31 TGals/Day  
 Use One Year Ago- 0.48 TGals/Day  
 Daily Avg. Cost- \$0.79

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$12.00
Base Charge - Harmony Reclaimed	\$13.32
<b>Total Current Toho Charges:</b>	<b>\$25.32</b>



**Total Current Charges: \$25.32**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Unit Type	Date	Reading				
Reclaimed	TGals	52168458	12/16/12	10	Actual	11/14/12	0	10	10	1	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.

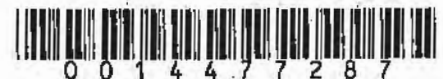


Account Number	Past Due Pay Now	Charges Due By 2pm on 1/13/13	Late Fee Due After 1/13/13	Total Amount Due
001525420-000774960		\$25.32	\$5.00	\$25.32

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



1116 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007749600000025320000030322013011330

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-774980 Cycle-13\030  
 Service Address: 0 PRIMROSE WILLOW DRIVE PARK

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

**Account Summary as of December 26, 2012**

Next Scheduled Read Date: January 17  
 Previous Balance \$44.52  
 Payment - Thank You \$-44.52  
 Adjustments \$0.00  
 Current Charges \$42.12  
**Total Amount Due \$42.12**  
 Amount Past Due \$0.00



Daily Avg. Use- 0.75 TGals/Day  
 Use One Year Ago- 1.24 TGals/Day  
 Daily Avg. Cost- \$1.32

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$28.80  
 Base Charge - Harmony Reclaimed \$13.32  
**Total Current Toho Charges: \$42.12**



**Total Current Charges: \$42.12**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	48506863	12/16/12	3,809	Actual	11/14/12	3,785	24	24	1	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.

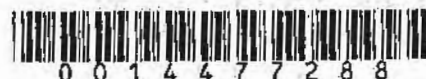


Account Number	Past Due Pay Now	Charges Due By 2pm on 1/13/13	Late Fee Due After 1/13/13	Total Amount Due
001525420-000774980		\$42.12	\$5.00	\$42.12

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



1107 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-774990 Cycle-13\030  
 Service Address: 7014 BUTTON BUSH LOOP PARK

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

**Account Summary as of December 26, 2012**

Next Scheduled Read Date: January 17  
 Previous Balance \$36.52  
 Payment - Thank You \$-36.52  
 Adjustments \$0.00  
 Current Charges \$36.12  
**Total Amount Due \$36.12**  
 Amount Past Due \$0.00

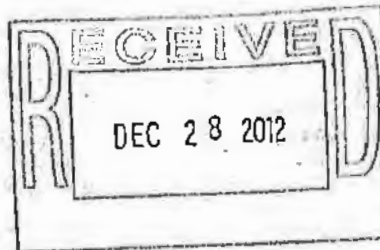


Daily Avg. Use- 0.59 TGals/Day  
 Use One Year Ago- 1.03 TGals/Day  
 Daily Avg. Cost- \$1.13

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$22.80  
 Base Charge - Harmony Reclaimed \$13.32  
**Total Current Toho Charges: \$36.12**



**Total Current Charges: \$36.12**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	52059774	12/16/12	472	Actual	11/14/12	453	19	19	1	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 1/13/13	Late Fee Due After 1/13/13	Total Amount Due
001525420-000774990		\$36.12	\$5.00	\$36.12

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



1108 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007749900000036120000041122013011370



Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-775000 Cycle-13\030  
 Service Address: 0 CATBRIER & BRACKEN FERN DRIVE PPAK

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

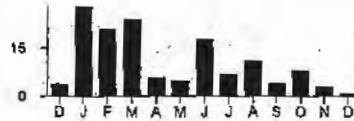
**Account Summary as of December 26, 2012**

Next Scheduled Read Date: January 17  
 Previous Balance \$96.90  
 Payment - Thank You \$-96.90  
 Adjustments \$0.00  
 Current Charges \$83.98  
 Total Amount Due \$83.98  
 Amount Past Due \$0.00

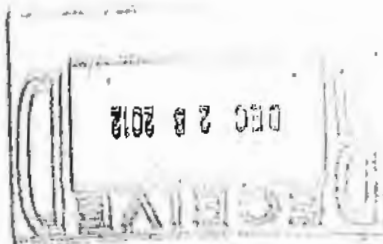


Daily Avg. Use- 0.03 TGals/Day  
 Use One Year Ago- 0.14 TGals/Day  
 Daily Avg. Cost- \$2.62

**Water - Commercial**



Consumption - Harmony Water \$1.48  
 Consumption - Harmony Sewer \$4.98  
 Base Charge - Harmony Reclaimed \$81.41  
 Base Charge - Harmony Water \$4.62  
 Base Charge - Harmony Sewer \$11.49  
 Total Current Toho Charges: \$83.98



**Total Current Charges: \$83.98**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Who	Date	Reading				
Reclaimed	TGals	84700013	12/18/12	22,729	Actual	11/14/12	22,729	0	0	1	32
Water	TGals	00000791	12/16/12	612	Actual	11/14/12	611	1	1	1	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 1/13/13	Late Fee Due After 1/13/13	Total Amount Due
001525420-000775000		\$83.98	\$5.00	\$83.98

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



1113 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007750000000083980000088982013011340

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-784380 Cycle-13\030  
 Service Address: 0 FIVE OAKS DRIVE

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

**Account Summary as of December 26, 2012**

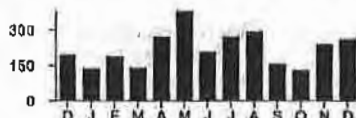
Next Scheduled Read Date: January 17

Previous Balance	\$407.86
Payment - Thank You	\$-407.86
Adjustments	\$0.00
Current Charges	\$434.26
<b>Total Amount Due</b>	<b>\$434.26</b>
Amount Past Due	\$0.00

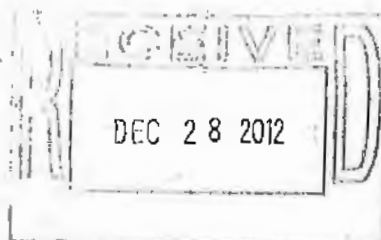


Daily Avg. Use- 8.22 TGals/Day  
 Use One Year Ago- 6.69 TGals/Day  
 Daily Avg. Cost- \$13.57

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$315.60
Base Charge - Harmony Reclaimed	\$118.66
<b>Total Current Toho Charges:</b>	<b>\$434.26</b>



**Total Current Charges: \$434.26**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62615009	12/16/12	12,873	Actual	11/14/12	12,610	263	263	1	32

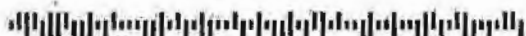
Detach this portion and return with your payment.

Bill details can be found on reverse side.

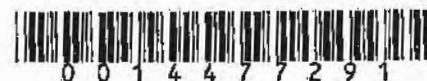


Account Number	Past Due Pay Now	Charges Due By 2pm on 1/13/13	Late Fee Due After 1/13/13	Total Amount Due
001525420-000784380		\$434.26	\$21.71	\$434.26

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



1118 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007843800000434260000455972013011380

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-784390 Cycle-13\030  
 Service Address: 0 SCHOOLHOUSE ROAD PARK

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

**Account Summary as of December 26, 2012**

**Next Scheduled Read Date: January 17**

Previous Balance	\$243.46
Payment - Thank You	\$-243.46
Adjustments	\$0.00
Current Charges	\$213.46
<b>Total Amount Due</b>	<b>\$213.46</b>
Amount Past Due	\$0.00

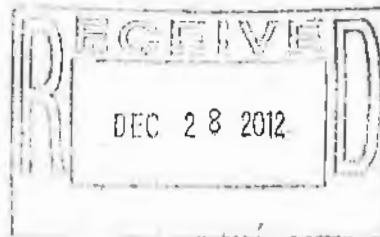


Daily Avg. Use- 2.47 TGals/Day  
 Use One Year Ago- 3.66 TGals/Day  
 Daily Avg. Cost- \$6.67

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$94.80
Base Charge - Harmony Reclaimed	\$118.66
<b>Total Current Toho Charges:</b>	<b>\$213.46</b>



**Total Current Charges: \$213.46**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	60910380	12/16/12	6,709	Actual	11/14/12	6,630	79	79	1	32

Detach this portion and return with your payment.

**Bill details can be found on reverse side.**



Account Number	Past Due Pay Now	Charges Due By 2pm on 1/13/13	Late Fee Due After 1/13/13	Total Amount Due
001525420-000784390		\$213.46	\$10.67	\$213.46

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



1120 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 4 4 7 7 2 9 2

0015254200007843900000213460000224132013011330

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-784410 Cycle-131030  
 Service Address: 0 CAT BRIER TRAIL PARK

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

**Account Summary as of December 26, 2012**

Next Scheduled Read Date: January 17  
 Previous Balance \$909.22  
 Payment - Thank You \$-909.22  
 Adjustments \$0.00  
 Current Charges \$868.42  
 Total Amount Due \$868.42  
 Amount Past Due \$0.00



Daily Avg. Use- 18.09 TGals/Day  
 Use One Year Ago- 12.59 TGals/Day  
 Daily Avg. Cost- \$27.14

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$694.80  
 Base Charge - Harmony Reclaimed \$173.62  
 Total Current Toho Charges: \$868.42



**Total Current Charges: \$868.42**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62751435	12/16/12	34,242	Actual	11/14/12	33,683	579	579	1	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.

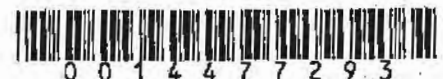


Account Number	Past Due Pay Now	Charges Due By 2pm on 1/13/13	Late Fee Due After 1/13/13	Total Amount Due
001525420-000784410		\$868.42	\$43.42	\$868.42

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



1115 \*\*\*\*\*AUTO\*\*MIXED AADC 328,  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007844100000868420000911842013011310

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-784420 Cycle-13\030  
 Service Address: 0 HARMONY SQUARE DRIVE WEST

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

**Account Summary as of December 26, 2012**

Next Scheduled Read Date: January 17  
 Previous Balance \$745.86  
 Payment - Thank You \$-745.86  
 Adjustments \$0.00  
 Current Charges \$623.86  
**Total Amount Due \$623.86**  
 Amount Past Due \$0.00



Daily Avg. Use- 13.16 TGals/Day  
 Use One Year Ago- 9.89 TGals/Day  
 Daily Avg. Cost- \$19.50

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$505.20  
 Base Charge - Harmony Reclaimed \$118.66  
**Total Current Toho Charges: \$623.86**

DEC 28 2012

**Total Current Charges: \$623.86**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62615010	12/16/12	16,882	Actual	11/14/12	16,461	421	421	1	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 1/13/13	Late Fee Due After 1/13/13	Total Amount Due
001525420-000784420		\$623.86	\$31.19	\$623.86

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



1114 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007844200000623860000655052013011310

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-784430 Cycle-13\030  
 Service Address: 0 HARMONY SQUARE DRIVE EAST

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

**Account Summary as of December 26, 2012**

Next Scheduled Read Date: January 17  
 Previous Balance \$518.02  
 Payment - Thank You \$-518.02  
 Adjustments \$0.00  
 Current Charges \$515.62  
**Total Amount Due \$515.62**  
 Amount Past Due \$0.00



Daily Avg. Use- 8.91 TGals/Day  
 Use One Year Ago- 14.68 TGals/Day  
 Daily Avg. Cost- \$16.11

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$342.00  
 Base Charge - Harmony Reclaimed \$173.62  
**Total Current Toho Charges: \$515.62**



**Total Current Charges: \$515.62**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usago	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62751434	12/16/12	19,343	Actual	11/14/12	19,058	285	285	1	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 1/13/13	Late Fee Due After 1/13/13	Total Amount Due
001525420-000784430		\$515.62	\$25.78	\$515.62

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



1117 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007844300000515620000541402013011330



Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-784440 Cycle-13/030  
 Service Address: 0 HARMONY SQUARE DRIVE ENT W

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

**Account Summary as of December 26, 2012**

Next Scheduled Read Date: January 17  
 Previous Balance \$178.42  
 Payment - Thank You \$-178.42  
 Adjustments \$0.00  
 Current Charges \$179.62  
 Total Amount Due \$179.62  
 Amount Past Due \$0.00



Daily Avg. Use- 0.16 TGals/Day  
 Use One Year Ago- 0.10 TGals/Day  
 Daily Avg. Cost- \$5.61

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$8.00  
 Base Charge - Harmony Reclaimed \$173.82  
 Total Current Toho Charges: \$179.62



**Total Current Charges: \$179.62**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	69805492	12/16/12	72	Actual	11/14/12	67	5	5	1	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 1/13/13	Late Fee Due After 1/13/13	Total Amount Due
001525420-000784440		\$179.62	\$8.98	\$179.62

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



1110 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007844400000179620000188602013011390

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-785210 Cycle-13\030  
 Service Address: 0 FIVE OAKS DRIVE RM

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

# Account Summary as of December 26, 2012

Next Scheduled Read Date: January 17

Previous Balance	\$423.46
Payment - Thank You	\$-423.46
Adjustments	\$0.00
Current Charges	\$422.26
Total Amount Due	\$422.26
Amount Past Due	\$0.00



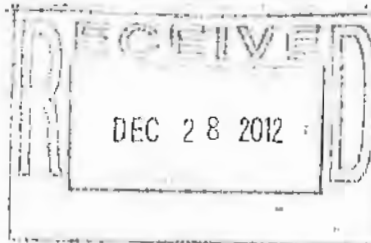
Daily Avg. Use-  
 Use One Year Ago-  
 Daily Avg. Cost-

7.91 TGals/Day  
 3.62 TGals/Day  
 \$13.20

## Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$303.60
Base Charge - Harmony Reclaimed	\$118.66
Total Current Toho Charges:	\$422.26



Total Current Charges: \$422.26

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62615008	12/16/12	12,275	Actual	11/14/12	12,022	253	253	1	32

Detach this portion and return with your payment.



Bill details can be found on reverse side.

Account Number	Past Due Pay Now	Charges Due By 2pm on 1/13/13	Late Fee Due After 1/13/13	Total Amount Due
001525420-000785210		\$422.26	\$21.11	\$422.26



1105 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320

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



0015254200007852100000422260000443372013011340

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-790300 Cycle-13\030  
 Service Address: 7255 FIVE OAKS DRIVE CABAN

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

**Account Summary as of December 26, 2012**

Next Scheduled Read Date: January 17  
 Previous Balance \$69.23  
 Payment - Thank You \$-69.23  
 Adjustments \$0.00  
 Current Charges \$49.85  
**Total Amount Due \$49.85**  
 Amount Past Due \$0.00

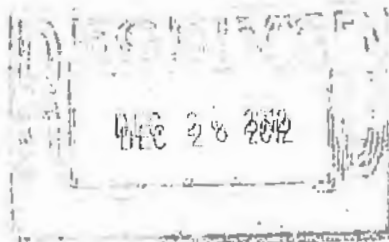


Daily Avg. Use- 0.09 TGals/Day  
 Use One Year Ago- 0.07 TGals/Day  
 Daily Avg. Cost- \$1.56

**Water - Commercial**



Consumption - Harmony Water \$4.44  
 Consumption - Harmony Sewer \$14.94  
 Base Charge - Harmony Sewer \$25.85  
 Base Charge - Harmony Water \$4.62  
**Total Current Toho Charges: \$49.85**



**Total Current Charges: \$49.85**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Water	TGals	73540494	12/16/12	46	Actual	11/14/12	43	3	3	1	32

Detach this portion and return with your payment.



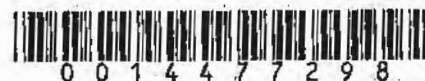
Bill details can be found on reverse side.

Account Number	Past Due Pay Now	Charges Due By 2pm on 1/13/13	Late Fee Due After 1/13/13	Total Amount Due
001525420-000790300		\$49.85	\$5.00	\$49.85

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



1099 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007903000000049850000054852013011330

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-790660 Cycle-13\030  
 Service Address: 7255 FIVE OAKS DRIVE POOL

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

**Account Summary as of December 26, 2012**

**Next Scheduled Read Date: January 17**  
 Previous Balance \$17.94  
 Payment - Thank You \$-17.94  
 Adjustments \$0.00  
 Current Charges \$22.38  
**Total Amount Due \$22.38**  
 Amount Past Due \$0.00

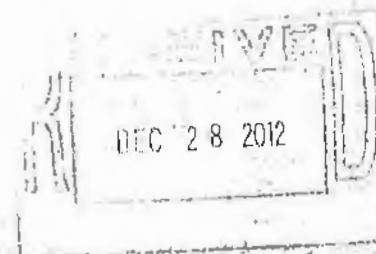


Daily Avg. Use- 0.38 TGals/Day  
 Use One Year Ago- 0.38 TGals/Day  
 Daily Avg. Cost- \$0.70

**Water - Commercial**



Consumption - Harmony Water \$17.76  
 Base Charge - Harmony Water \$4.62  
**Total Current Toho Charges: \$22.38**



**Total Current Charges: \$22.38**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Water	TGals	73505953	12/16/12	140	Actual	11/14/12	128	12	12	1	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 1/13/13	Late Fee Due After 1/13/13	Total Amount Due
001525420-000790660		\$22.38	\$5.00	\$22.38

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



1100 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007906600000022380000027382013011350

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-790670 Cycle-13\030  
 Service Address: 7255 FIVE OAKS DRIVE SHWR

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

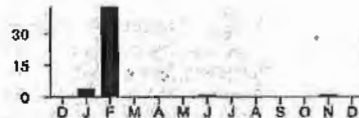
**Account Summary as of December 26, 2012**

Next Scheduled Read Date: January 17  
 Previous Balance \$6.10  
 Payment - Thank You \$-6.10  
 Adjustments \$0.00  
 Current Charges \$4.62  
 Total Amount Due \$4.62  
 Amount Past Due \$0.00

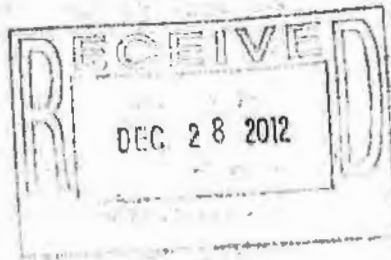


Daily Avg. Use- 0.00 TGal/Day  
 Use One Year Ago- 0.00 TGal/Day  
 Daily Avg. Cost- \$0.14

**Water - Commercial**



Base Charge - Harmony Water \$4.62  
 Total Current Toho Charges: \$4.62



**Total Current Charges: \$4.62**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Water	TGals	73505955	12/16/12	32	Actual	11/14/12	32	0	0	1	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.

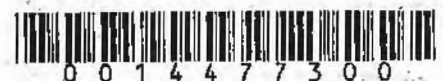


Account Number	Past Due Pay Now	Charges Due By 2pm on 1/13/13	Late Fee Due After 1/13/13	Total Amount Due
001525420-000790670		\$4.62	\$5.00	\$4.62

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



1095 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007906700000004620000009622013011320

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-790680 Cycle-13\030  
 Service Address: 7255 FIVE OAKS DRIVE RECLM

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

**Account Summary as of December 26, 2012**

Next Scheduled Read Date: January 17  
 Previous Balance \$34.92  
 Payment - Thank You \$-34.92  
 Adjustments \$0.00  
 Current Charges \$38.52  
 Total Amount Due \$38.52  
 Amount Past Due \$0.00

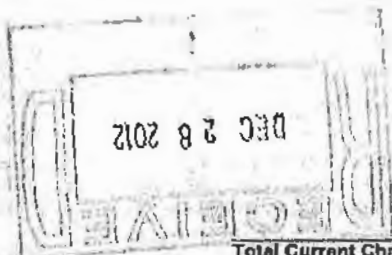


Daily Avg. Use: 0.68 TGals/Day  
 Use One Year Ago: 0.52 TGals/Day  
 Daily Avg. Cost: \$1.20

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$25.20  
 Base Charge - Harmony Reclaimed \$13.32  
 Total Current Toho Charges: \$38.52



**Total Current Charges: \$38.52**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	52168456	12/16/12	183	Actual	11/14/12	162	21	21	1	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 1/13/13	Late Fee Due After 1/13/13	Total Amount Due
001525420-000790680		\$38.52	\$5.00	\$38.52

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



1096 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



00152542000079068000000038520000043522013011390



Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-812210 Cycle-13\030  
 Service Address: 3300 SCHOOLHOUSE ROAD RM

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

**Account Summary as of December 26, 2012**

Next Scheduled Read Date: January 17  
 Previous Balance \$335.01  
 Payment - Thank You \$-335.01  
 Adjustments \$0.00  
 Current Charges \$320.61  
 Total Amount Due \$320.61  
 Amount Past Due \$0.00



Daily Avg. Use- 6.75 TGals/Day  
 Use One Year Ago- 5.52 TGals/Day  
 Daily Avg. Cost- \$10.02

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$258.20  
 Base Charge - Harmony Reclaimed \$61.41  
 Total Current Toho Charges: \$320.61



**Total Current Charges: \$320.61**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	63309511	12/16/12	10,441	Actual	11/14/12	10,225	216	216	1	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 1/13/13	Late Fee Due After 1/13/13	Total Amount Due
001525420-000812210		\$320.61	\$16.03	\$320.61

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



1093 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200008122100000320610000336642013011350

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-819280 Cycle-13/030  
 Service Address: 3300 SCHOOLHOUSE ROAD PARK

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

**Account Summary as of December 26, 2012**

Next Scheduled Read Date: January 17  
 Previous Balance \$140.29  
 Payment - Thank You \$-140.29  
 Adjustments \$0.00  
 Current Charges \$114.45  
**Total Amount Due \$114.45**  
 Amount Past Due \$0.00



Daily Avg. Use- 0.41 TGals/Day  
 Use One Year Ago- 0.52 TGals/Day  
 Daily Avg. Cost- \$3.58

**Water - Commercial**



Consumption - Harmony Water \$19.24  
 Consumption - Harmony Sewer \$64.74  
 Base Charge - Harmony Sewer \$25.85  
 Base Charge - Harmony Water \$4.62  
**Total Current Toho Charges: \$114.45**



**Total Current Charges: \$114.45**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Water	TGals	73505954	12/16/12	460	Actual	11/14/12	447	13	13	1	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 1/13/13	Late Fee Due After 1/13/13	Total Amount Due
001525420-000819280		\$114.45	\$5.72	\$114.45

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



1091 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200008192800000114450000120172013011330

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-846710 Cycle-13\030  
 Service Address: 0 HARMONY SQ DR & 192

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

**Account Summary as of December 26, 2012**

Next Scheduled Read Date: January 17  
 Previous Balance \$269.01  
 Payment - Thank You \$-269.01  
 Adjustments \$0.00  
 Current Charges \$243.81  
**Total Amount Due \$243.81**  
 Amount Past Due \$0.00

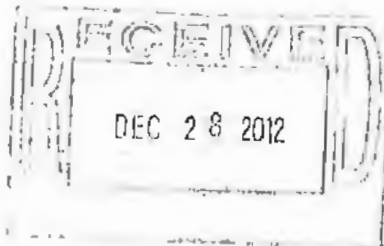


Daily Avg. Use- 4.75 TGals/Day  
 Use One Year Ago- 7.17 TGals/Day  
 Daily Avg. Cost- \$7.62

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$182.40  
 Base Charge - Harmony Reclaimed \$61.41  
**Total Current Toho Charges: \$243.81**



**Total Current Charges: \$243.81**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Notes	Date	Reading				
Reclaimed	TGals	70117644	12/16/12	18,851	Actual	11/14/12	18,699	152	152	1	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 1/13/13	Late Fee Due After 1/13/13	Total Amount Due
001525420-000846710		\$243.81	\$12.19	\$243.81

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



1119 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200008467100000243810000256002013011330

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-855740 Cycle-13\030  
 Service Address: 0 SCHOOLHOUSE & CUPSEED ROAD

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

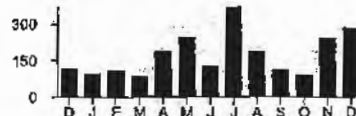
**Account Summary as of December 26, 2012**

Next Scheduled Read Date: January 17  
 Previous Balance \$357.41  
 Payment - Thank You \$-357.41  
 Adjustments \$0.00  
 Current Charges \$426.21  
**Total Amount Due \$426.21**  
 Amount Past Due \$0.00

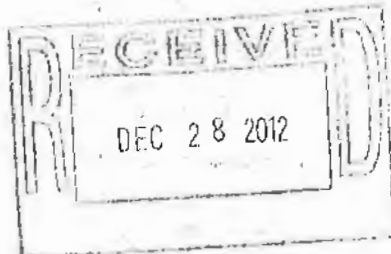


Daily Avg. Use- 9.00 TGal/Day  
 Use One Year Ago- 4.10 TGal/Day  
 Daily Avg. Cost- \$13.32

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$364.80  
 Base Charge - Harmony Reclaimed \$61.41  
**Total Current Toho Charges: \$426.21**



**Total Current Charges: \$426.21**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	68934780	12/16/12	4,889	Actual	11/14/12	4,601	288	288	1	32

Detach this portion and return with your payment.



Bill details can be found on reverse side.

Account Number	Past Due Pay Now	Charges Due By 2pm on 1/13/13	Late Fee Due After 1/13/13	Total Amount Due
001525420-000855740		\$426.21	\$21.31	\$426.21

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



1094 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200008557400000426210000447522013011320

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-903760 Cycle-13\030  
 Service Address: 6900 E IRLO BRONSON MEM HWY

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

**Account Summary as of December 26, 2012**

Next Scheduled Read Date: January 17  
 Previous Balance \$777.41  
 Payment - Thank You \$-777.41  
 Adjustments \$0.00  
 Current Charges \$722.21  
**Total Amount Due \$722.21**  
 Amount Past Due \$0.00



Daily Avg. Use- 14.78 TGals/Day  
 Use One Year Ago- 10.21 TGals/Day  
 Daily Avg. Cost- \$22.57

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$660.80  
 Base Charge - Harmony Reclaimed \$61.41  
**Total Current Toho Charges: \$722.21**

**Total Current Charges: \$722.21**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	58044954	12/16/12	35,809	Actual	11/14/12	35,336	473	473	1	32

Detach this portion and return with your payment.

**Bill details can be found on reverse side.**

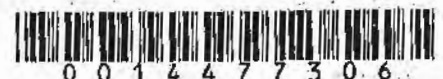


Account Number	Past Due Pay Now	Charges Due By 2pm on 1/13/13	Late Fee Due After 1/13/13	Total Amount Due
001525420-000903760		\$722.21	\$36.11	\$722.21

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



1092 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200009037600000722210000758322013011350

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-933910 Cycle-131030  
 Service Address: 6900 FIVE OAKS DRIVE RCLM BLK

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

**Account Summary as of December 26, 2012**

Next Scheduled Read Date: January 17  
 Previous Balance \$217.41  
 Payment - Thank You \$-217.41  
 Adjustments \$0.00  
 Current Charges \$247.41  
**Total Amount Due \$247.41**  
 Amount Past Due \$0.00

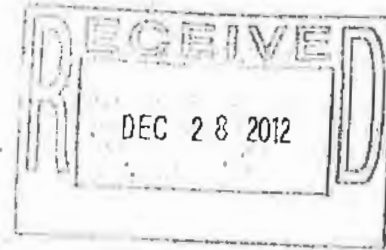


Daily Avg. Use- 4.84 TGals/Day  
 Use One Year Ago- 3.79 TGals/Day  
 Daily Avg. Cost- \$7.73

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$186.00  
 Base Charge - Harmony Reclaimed \$61.41  
**Total Current Toho Charges: \$247.41**



**Total Current Charges: \$247.41**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	60720859	12/16/12	12,243	Actual	11/14/12	12,088	155	155	1	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 1/13/13	Late Fee Due After 1/13/13	Total Amount Due
001525420-000933910		\$247.41	\$12.37	\$247.41

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



1102 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200009339100000247410000259782013011360



Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-933920 Cycle-13/030  
 Service Address: 3300 SCHOOLHOUSE ROAD RCLM BLK

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

**Account Summary as of December 26, 2012**

Next Scheduled Read Date: January 17  
 Previous Balance \$199.41  
 Payment - Thank You \$-199.41  
 Adjustments \$0.00  
 Current Charges \$206.61  
**Total Amount Due \$206.61**  
 Amount Past Due \$0.00

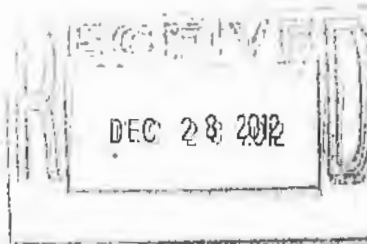


Daily Avg. Use- 3.78 TGals/Day  
 Use One Year Ago- 1.83 TGals/Day  
 Daily Avg. Cost- \$6.46

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$145.20  
 Base Charge - Harmony Reclaimed \$61.41  
**Total Current Toho Charges: \$206.61**



**Total Current Charges: \$206.61**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	60720861	12/16/12	7,431	Actual	11/14/12	7,310	121	121	1	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.

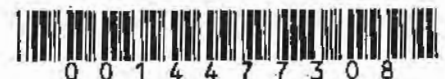


Account Number	Past Due Pay Now	Charges Due By 2pm on 1/13/13	Late Fee Due After 1/13/13	Total Amount Due
001525420-000933920		\$206.61	\$10.33	\$206.61

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



1101 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200009339200000206610000216942013011300

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-944380 Cycle-13\030  
 Service Address: 7124 S HARMONY SQUARE DRIVE POOLCBNA

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

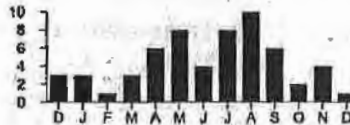
**Account Summary as of December 26, 2012**

Next Scheduled Read Date: January 17  
 Previous Balance \$265.63  
 Payment - Thank You \$-265.63  
 Adjustments \$0.00  
 Current Charges \$251.05  
**Total Amount Due \$251.05**  
 Amount Past Due \$0.00



Daily Avg. Use- 0.03 TGals/Day  
 Use One Year Ago- 0.10 TGals/Day  
 Daily Avg. Cost- \$7.85

**Water - Commercial**



Consumption - Harmony Water \$1.48  
 Consumption - Harmony Sewer \$4.98  
 Consumption - Harmony Reclaimed \$96.00  
 Base Charge - Harmony Reclaimed \$61.41  
 Base Charge - Harmony Water \$8.68  
 Base Charge - Harmony Sewer \$78.50  
**Total Current Toho Charges: \$251.05**



**Total Current Charges: \$251.05**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	71671381	12/16/12	1,433	Actual	11/14/12	1,353	80	80	1	32
Water	TGals	72940814	12/16/12	48	Actual	11/14/12	47	1	1	1	32

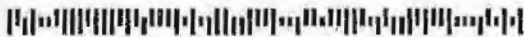
Detach this portion and return with your payment.

Bill details can be found on reverse side.

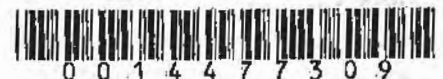


Account Number	Past Due Pay Now	Charges Due By 2pm on 1/13/13	Late Fee Due After 1/13/13	Total Amount Due
001525420-000944380		\$251.05	\$12.55	\$251.05

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



1104 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200009443800000251050000263602013011350

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-948250 Cycle-13/030  
 Service Address: 7300 FIVE OAKS DRIVE RCLM

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

**Account Summary as of December 26, 2012**

Next Scheduled Read Date: January 17  
 Previous Balance \$743.41  
 Payment - Thank You \$-743.41  
 Adjustments \$0.00  
 Current Charges \$831.41  
 Total Amount Due \$831.41  
 Amount Past Due \$0.00

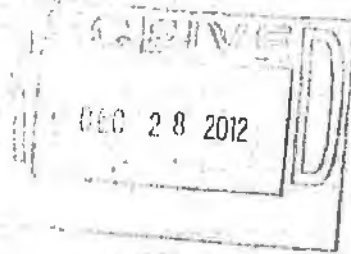


Daily Avg. Use- 16.53 TGals/Day  
 Use One Year Ago- 7.79 TGals/Day  
 Daily Avg. Cost- \$25.98

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$770.00  
 Base Charge - Harmony Reclaimed \$81.41  
 Total Current Toho Charges: \$831.41



**Total Current Charges: \$831.41**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	61099658	12/16/12	31,595	Actual	11/14/12	31,066	529	529	1	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 1/13/13	Late Fee Due After 1/13/13	Total Amount Due
001525420-000948250		\$831.41	\$41.57	\$831.41

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

1103 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



00152542000948250000831410000872982013011360

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-948380 Cycle-13\030  
 Service Address: 7500 FIVE OAKS DRIVE RCLM

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

**Account Summary as of December 26, 2012**

Next Scheduled Read Date: January 17  
 Previous Balance \$503.01  
 Payment - Thank You \$-503.01  
 Adjustments \$0.00  
 Current Charges \$464.61  
**Total Amount Due \$464.61**  
 Amount Past Due \$0.00



Daily Avg. Use- 9.75 TGals/Day  
 Use One Year Ago- 8.97 TGals/Day  
 Daily Avg. Cost- \$14.52

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$403.20  
 Base Charge - Harmony Reclaimed \$61.41  
**Total Current Toho Charges: \$464.61**



**Total Current Charges: \$464.61**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	60986109	12/16/12	29,379	Actual	11/14/12	29,067	312	312	1	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 1/13/13	Late Fee Due After 1/13/13	Total Amount Due
001525420-000948380		\$464.61	\$23.23	\$464.61

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



1098 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200009483800000464610000487842013011300

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-1125108 Cycle-13\030  
 Service Address: 3200 SCHOOLHOUSE ROAD RM EVN BLK

Kissimmee Utility Authority  
 Customer Service: (407) 933-9600  
 Outage Reporting: (407) 933-9898  
 www.kua.com

**Account Summary as of December 26, 2012**

Next Scheduled Read Date: January 17  
 Previous Balance \$403.81  
 Payment - Thank You \$-403.81  
 Adjustments \$0.00  
 Current Charges \$475.81  
**Total Amount Due \$475.81**  
 Amount Past Due \$0.00

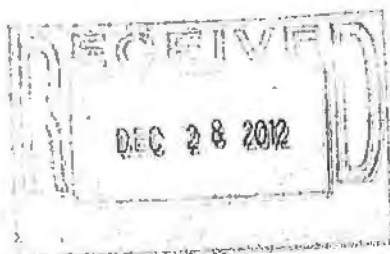


Daily Avg. Use- 9.97 TGals/Day  
 Use One Year Ago- 7.31 TGals/Day  
 Daily Avg. Cost- \$14.87

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$414.40  
 Base Charge - Harmony Reclaimed \$61.41  
**Total Current Toho Charges: \$475.81**



**Total Current Charges: \$475.81**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	71671380	12/16/12	4,323	Actual	11/14/12	4,004	319	319	1	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 1/13/13	Late Fee Due After 1/13/13	Total Amount Due
001525420-001125108		\$475.81	\$23.79	\$475.81

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



1097 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 4 4 7 7 3 1 2

0015254200011251080000475810000499602013011330





# STATEMENT

RENTAL WORLD OF ST. CLOUD  
312 E. 13TH STREET  
ST. CLOUD FL 34769  
(407) 957-3111  
www.rentalworld.cc

\$             
AMOUNT REMITTED

HARMONY COMMUNITY DEVELOPMENT  
210 N UNIVERSITY DR  
SUITE 702  
CORAL SPRINGS FL  
33071

Statement of Account

Cust ID	Date	Page
242469	12/31/12	1

PLEASE ENCLOSE THIS PORTION WITH YOUR PAYMENT.

Date	Paid	Contract #	Description	PO #	Ref #	Charges	Credits
12/19/12		02-161282-03	COMPACTOR, DIRT			45.00	

HARMONY  
 Coral Springs, FL  
 "36 Years of Quality Service"  
 JAN 7 2013  
 Severn Trent Environmental  
 Services Inc.

WE APPRECIATE YOUR BUSINESS AND LOOK FORWARD TO SERVING YOU AGAIN!

Current	Over 30	Over 60	Over 90	Total Due
45.00	0.00	0.00	0.00	45.00

TO INSURE PROPER CREDIT, PLEASE ENCLOSE  
TOP PORTION  
WITH YOUR PAYMENT



# ROBERT'S POOL SERVICE AND REPAIR, INC.

PHONE  
407 588-1074  
Fax  
407 588-7483

19315 LAKE PICKETT ROAD  
ORLANDO, FL 32820  
CPC - 041419

CELL PHONES  
PAT (407) 948-8083  
SUSAN (407) 948-9367  
JP (407) 948-5810

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

Con. Date: 12/1/2012

DEC - 6 2012

HARMONY SWIM CLUB	Save n Trent Environmental Services Inc.
DECEMBER POOL MAINTENANCE	\$ 640.00
5 WEEKS ENDING 12/31/12	
FOUNTAIN AT LAKESHORE PARK	
DECEMBER POOL MAINTENANCE	\$ 200.00
5 WEEKS ENDING 12/31/12	
ASHLEY PARK POOL & CABANA	
DECEMBER POOL MAINTENANCE	\$ 440.00
5 WEEKS ENDING 12/31/12	
<b>TOTAL PAYMENT DUE</b>	<b>\$ 1,280.00</b>

**APPROVED**

By Todd Haskett at 8:48 am, Dec 11, 2012

RECEIVED  
Coral Springs, FL

DEC 11 2012

# ROBERT'S POOL SERVICE AND REPAIR, INC.

PHONE 19315 LAKE PICKETT ROAD  
407 588-1074 ORLANDO, FL 32820  
Fax CPC - 041419  
407 588-7483

CELL PHONES  
PAT (407) 948-8083  
SUSAN (407) 948-8357  
JP (407) 948-6810

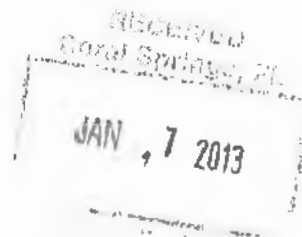
HARMONY COMMUNITY DEV  
210 N UNIVERISTY DR. SUITE 702  
CORAL SPRINGS, FL 33071  
ATTEN: HUAINA MEDRANO

Date: 1/1/2013

HARMONY SWIM CLUB	
JANUARY POOL MAINTENANCE	\$ 640.00
4 WEEKS ENDING 1/28/13	
FOUNTAIN AT LAKESHORE PARK	
JANUARY POOL MAINTENANCE	\$ 200.00
4 WEEKS ENDING 1/28/13	
ASHLEY PARK POOL & CABANA	
JANUARY POOL MAINTENANCE	\$ 440.00
4 WEEKS ENDING 1/28/13	
<b>TOTAL PAYMENT DUE</b>	<b>\$ 1,280.00</b>

**APPROVED**

By Todd Haskett at 1:33 pm, Jan 07, 2013



**SEVERN  
TRENT  
SERVICES**

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

153

SRO INVOICE: STES 2064255  
Page: 1  
Invoice Date: 11/21/12  
Salesperson:

**Management Services**

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

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

REF

Cust PO

Ship Via Terms

S116803

NET 30 DAYS

Item:  
Description

Quantity

U/M

Unit  
Price

Extension

**NOVEMBER 2012 MANAGEMENT FEES**

MANAGEMENT FEE- ADMIN	1.00	EA	4,665.33	4,665.33
001.531027.51201.5000				
MANAGEMENT FEES-FIELD OP SVC	1.00	EA	6,981.55	6,981.55
001.531016.53901.5000				
MANAGEMENT FEES-FIELD OP SVC	1.00	EA	945.04	945.04
OVERTIME FROM OCTOBER 2012				
P. CALABRO 14 HRS @ \$23.93 = \$406.73				
R. DRUCKENMILER 16.5 HRS @ \$32.63 = \$538.31				
POSTAGE	1.00	EA	43.90	43.90
001.541006.51301.5000				
COPIES	1.00	EA	368.80	368.80
001.547001.51301.5000				
OFFICE SUPPLIES	1.00	EA	56.00	56.00
001.551002.51301.5000				
PHONE	1.00	EA	0.26	0.26
001.541003.51301.5000				
FAXES	.00	EA	0.00	0.00
001.541003.51301.5000				

Coral Springs, FL

NOV 28 2012

Sewern Trent Environmental  
Services Inc

Sub Total: 13,060.88  
Misc Charges: 0.00  
Freight: 0.00  
Tax Amount: 0.00  
Total: 13,060.88

**DETACH AND RETURN WITH REMITTANCE**

Invoice: 2064255 Customer: 1-00263 HARMONY CDD

13,060.88

REMIT TO:

Sewern Trent Environmental Services, Inc.  
Box 516860  
Philadelphia, PA 19175-0860

Page 109  
Remittance Amount

**SEVERN  
TRENT  
SERVICES**

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

Management Services

SRO INVOICE: STES 2064800  
Page: 1  
Invoice Date: 12/21/12  
Salesperson:

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

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

REF  
S117684

Cost PO

Ship Via Terms

NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
DECEMBER 2012 MANAGEMENT FEES				
MANAGEMENT FEE- ADMIN 001.531027.51201.5000	1.00	EA	3,365.33	3,365.33
MANAGEMENT FEES-FIELD OP SVC 001.531016.53901.5000	1.00	EA	3,239.59	3,239.59
POSITION - IRRIGATION SUPERVISOR MANAGEMENT FEES-FIELD OP SVC	1.00	EA	2,601.30	2,601.30
POSITION - ASST DOCK MASTER MANAGEMENT FEES-FIELD OP SVC	1.00	EA	-976.51	-976.51
ADDITIONAL CREDIT FOR OPEN POSITION SEPT, OCT & NOV MANAGEMENT FEES-FIELD OP SVC	1.00	EA	682.96	682.96
OVERTIME FOR NOVEMBER 2012				
P. CALABRO: 19 HRS @ \$23.93= \$454.58				
R. DRUCKENMILLER: 7 HRS @ \$32.63= \$228.38				
POSTAGE 001.541006.51301.5000	1.00	EA	16.10	16.10
COPIES 001.547001.51301.5000	1.00	EA	322.60	322.60
OFFICE SUPPLIES 001.551002.51301.5000	1.00	EA	55.00	55.00
PHONE 001.541003.51301.5000	.00	EA	0.00	0.00

Coral Springs, FL

JAN 2 2013

Severn Trent Environmental  
Services Inc

DETACH AND RETURN WITH REMITTANCE

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

Remittance Amount  
Page 110





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

SRO INVOICE: STES 2064800  
Page: 2  
Invoice Date: 12/21/12  
Salesperson:

Management Services

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

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

REF: S117684      Cust PO      Ship Via Terms      NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
FAXES 001.541003.51301.5000	.00	EA	0.00	0.00

Coral Springs  
JAN 2 2013  
Severn Trent Environmental Services, Inc.

Sub Total: 9,306.37  
Misc Charges: 0.00  
Freight: 0.00  
Tax Amount: 0.00  
Total: 9,306.37

DETACH AND RETURN WITH REMITTANCE

Invoice: 2064800 Customer: 1-00263 HARMONY CDD      9,306.37

REMIT TO: Severn Trent Environmental Services, Inc.  
Box 518860  
Philadelphia, PA 19175-8860

**SEVERN  
TRENT  
SERVICES**

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

Management Services

SRO INVOICE: STES 2064801  
Page: 1  
Invoice Date: 12/21/12  
Salesperson:

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

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

REF

Cust PO

Ship Via Terms

S117758

NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
ASSESSMENT ROLL SERVICES	1.00	EA	11,822.00	11,822.00

Coral  
JAN 2 2013

Sub Total: 11,822.00  
Misc Charges: 0.00  
Freight: 0.00  
Tax Amount: 0.00  
Total: 11,822.00

DETACH AND RETURN WITH REMITTANCE

Invoice: 2064801 Customer: 1-00263 HARMONY CDD

11,822.00

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

Remittance Amount  
Page 1/2



STKS 0-1216

1

12/18/12

Credit Memo

Tax ID 1: 62-1168252

Tax ID 1:  
1-00263  
HARMONY CDD  
210 N UNIVERSITY DRIVE  
SUITE 702  
CORAL SPRINGS FL 33071  
USA

CREDIT MEMO FOR INVOICE NO. 2063701,  
10/22/12. BILLING ERROR - OVERBILLED FOR  
OCTOBER, CREDIT PER AGREEMENT WITH BOB  
KONCAR AND BOARD, ESTIMATED OT FOR FIELD  
SERVICES HAS BEEN ADJUSTED.

1,500.00  
0.00  
0.00  
0.00

CREDIT

1,500.00 ✓

STES 2064255-1.

1

12/18/12

Credit Memo

Tax ID 1: 62-1169252

Tax ID 1:  
1-00263  
HARMONY CDD  
210 N UNIVERSITY DRIVE  
SUITE 702  
CORAL SPRINGS FL 33071  
USA

CREDIT MEMO FOR INVOICE NO. 2064255,  
11/21/12. BILLING ERROR - OVER BILLED  
FOR NOVEMBER. CREDIT PER AGREEMENT WITH  
BOB KONCAR AND BOARD. ESTIMATED OT FOR  
FIELD SERVICES HAS BEEN ADJUSTED.

1,500.00  
0.00  
0.00  
0.00

CREDIT

1,500.00

## HARMONY DEVELOPMENT



Spies Pool, LLC  
801 Sawdust Tr  
Kissimmee, FL 34744

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

**Invoice**

244319  
12/3/2012

Printed 12/11/2012

**Bill To:**  
**SEVERN TRENT SERVICES - HARMONY CDD**  
**210 NORTH UNIVERSITY DR., STE. 702**

**CORAL SPRINGS FL 33071**

Terms

**Work Location:**

HARMONY DEVELOPMENT COMPANY  
HARMONY ASHLEY PARK  
3500 HARMONY SQUARE DR. WEST  
Saint Cloud, FL 34773

P.O.#

Sales Representative  
HOUSE ACCOUNT

**Special Instructions:**

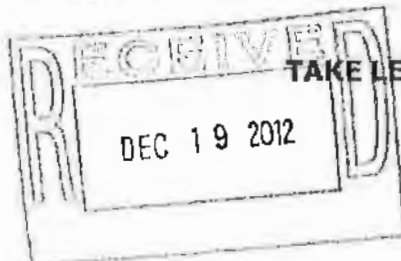
OT	Qty	Product/Service	Description	Price	Tax	Amount
	12.00	AAA-50-8671	MURIATIC ACID 1 GAL (EA) * (2) MURIATIC ACID 1 GAL (EA) 3 CASES	\$5.00	\$0.00	\$60.00
	1.00	TOR-07-1027	TORO VALVE 1 HYD FOR VAK PAK 2 250-00-04	\$59.95	\$0.00	\$59.95
			DEL-00-0000 DELIVERY FEE	\$8.00	\$0.00	\$8.00

**APPROVED**

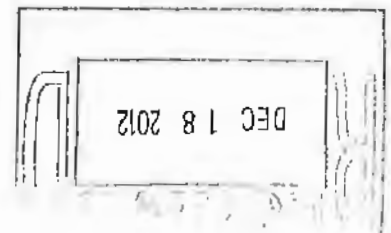
By Todd Haskett at 10:03 am, Dec 19, 2012

Subtotal: \$127.95  
Tax: \$0.00  
Paid: \$0.00  
**Total: \$127.95**

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



TAKE LEFT TO CONDOS GATE 35 28 37



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

WEDNESDAY

Please Pay From This Invoice Thank You

## HARMONY SWIM CLUB



Spies Pool, LLC  
801 Sawdust Tr  
Kissimmee, FL 34744

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

**Invoice**

**244320**  
**12/3/2012**

Printed 12/11/2012

**Bill To:**  
**HARMONY COMMUNITY DEV. DISTRICT ATTN. WENDY RITTE**  
**210 N. UNIVERSITY DR., STE. 702**

**CORAL SPRINGS FL 33071**

**Terms**

Net 30

**Work Location:**

HARMONY SWIM CLUB  
HARMONY SWIM CLUB  
3500 HARMONY SQUARE DR West  
Saint Cloud, FL 34773

**P.O.#**

**Sales Representative**  
**HOUSE ACCOUNT**

**Special Instructions:**

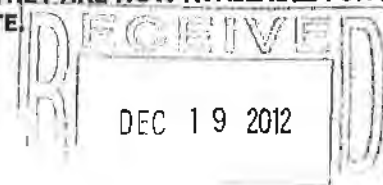
QT	Qty	Product/Service	Description	Price	Tax	Amount
	2.00	AAA-50-4455M	15 GAL DRUM ACID	\$45.00	\$0.00	\$90.00
	8.00	AAA-50-8671	MURIATIC ACID 1 GAL (EA) * (2) MURIATIC ACID 1 GAL (EA) 2 CASES	\$5.00	\$0.00	\$40.00
	1.00	TOR-07-1027	TORO VALVE 1 HYD FOR VAK PAK 2 250-00-04	\$59.95	\$0.00	\$59.95

**APPROVED**

By Todd Haskett at 10:04 am, Dec 19, 2012

Subtotal: \$189.95  
Tax: \$0.00  
Paid: \$0.00  
Total: \$189.95

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



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

WEDNESDAY

Please Pay From This Invoice Thank You



Sples Pool, LLC  
801 Sawdust Tr  
Kissimmee, FL 34744

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

# Invoice

244492

12/3/2012

Printed 12/10/2012

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

**Bill To:**  
**SEVERN TRENT SERVICES - HARMONY CDD**  
**210 NORTH UNIVERSITY DR., STE. 702**

**CORAL SPRINGS FL 33071**

**Terms**

## Work Location:

HARMONY DEVELOPMENT COMPANY  
HARMONY ASHLEY PARK  
3500 HARMONY SQUARE DR, WEST  
Saint Cloud, FL 34773

**P.O.#**

**Sales Representative**  
**HOUSE ACCOUNT**

## Special Instructions:

REF 244310		BULK SIZE & LOCATION 1 - 200 GAL 1 - 55 GAL BY THE POOL			
Qty	Product/Service	Description	Price	Tax	Amount
50.00	AAA-50-8638	BULK BLEACH	\$1.55	\$0.00	\$77.50
		BULK BLEACH (LOCATION AND TANK SIZE)			

Subtotal: \$77.50  
Tax: \$0.00  
Paid: \$0.00  
Total: \$77.50

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

TAKE LEFT TO CONDOS GATE 35 28 37

**APPROVED**

By Todd Haskett at 10:04 am, Dec 19, 2012



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

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

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

Please Pay From This Invoice Thank You

244492 Page 1 of

# Advertising Invoice

**Sun Publications of Florida**

6

108 Church Street  
Kissimmee, FL 34741

Phone: (407) 846-7600

Fax: (407) 846-8516

URL: [www.aroundosceola.com](http://www.aroundosceola.com)

Gary L. Moyer  
Harmony Community Development District  
210 North University Dr., Ste. 702  
Ilana Rabone  
Coral Springs FL 33071

**Customer #:** 00015178  
**Phone:** (954) 753-5841  
**Date:** 12/01/2012

Ad#	Start	Stop	Publication	Descr	Amount
00114356	12/01/2012	12/01/2012	4002 Saturday Osceola N	Harmony Public Bld*12/14/12	25.50
00114356				Legal Proof News Gazette	3.00

RECEIVED  
Coral Springs, FL

DEC -6 2012

Please return a copy with payment

**Total Due**

**28.50**



**PROOF OF  
PUBLICATION**  
*From*

**IN THE MATTER OF: FIRST PUBLICATION: December 1, 2012**  
**NOTICE OF PUBLIC BID**  
**SALE OF SURPLUS PROPERTY LAST PUBLICATION: December 1, 2012**



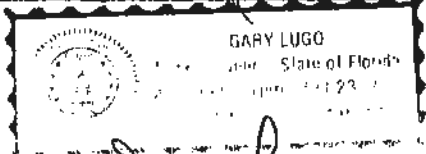
**STATE OF FLORIDA  
COUNTY OF OSCEOLA**

Before me, the undersigned authority,  
personally appeared Claudia Neisius,  
who on oath says that she is the  
Legal Clerk of the Osceola News-Gazette,  
a twice-weekly newspaper published  
at Kissimmee, in Osceola County, Florida;  
that the attached copy of the advertisement  
was published in the regular and entire  
edition of said newspaper in  
the following issues:

**December 1, 2012**

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

Sworn and subscribed before  
me by Claudia Neisius, who is  
personally known to me, this  
3rd day of December, 2012



Gary Lugo



Make remittance to: Osceola News-Gazette, 108 Church Street,  
Kissimmee, FL 34741  
Phone: (407) 846-7600 Fax: (321) 402-2946  
Email: [legalads@osceolanewsgazette.com](mailto:legalads@osceolanewsgazette.com)  
You can also view your Legal Advertising on  
[www.AroundOsceola.com](http://www.AroundOsceola.com) or [www.FloridaPublicNotices.com](http://www.FloridaPublicNotices.com)  
Page 119



# Invoice

Thank you for  
choosing Davey!

153

Amount Due  
**\$26,983.35**

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY COMMUNITY DEVELOPMENT DISTR	2259196	906144007	September 11, 2012	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total
HARMONY COMMUNITY DEVELOPMENT DISTR 3500 HARMONY SQUARE DR W, HARMONY, FL Monthly Maintenance Agreement	August	26,983.35		26,983.35
Total of current services		26,983.35	0.00	26,983.35

**APPROVED**

By Todd Haskett at 3:46 pm, Dec 06, 2012

Please tell us how we are doing!  
Log onto [www.davey.com/cgm/comments](http://www.davey.com/cgm/comments)  
with any feedback you may have.

Your Davey contact:  
Davey  
Commercial Grounds  
Management  
407-566-2114

Page 1 of 1

Please detach and return the following remittance advice with your payment.



The Davey Tree Expert Company  
1500 N. Mantua St.  
Kent, OH 44240

Amount Paid: \$					Amount due:	\$26,983.35
Check	VISA	M/C	AMEX	DISC	Due date:	Upon Receipt
Client Number					Invoice date:	September 11, 2012
Expiration Date					Invoice number:	9061440075
Your Signature					Account number:	2259196
Ref's Note						

HARMONY COMMUNITY DEVELOPMENT DISTR  
3500 HARMONY SQUARE DR W  
HARMONY, FL 34773-6047

The Davey Tree Expert Company  
P.O. Box 94532  
Cleveland, OH 44101-4532

0002259196009061440070091120121000000269833531

153

**Ritter, Wendy**

---

**From:** Todd Haskett <thaskett@harmonyfl.com>  
**Sent:** Thursday, December 06, 2012 3:49 PM  
**To:** Ritter, Wendy  
**Subject:** Davey  
**Attachments:** Davey Aug 2012 Invoice.pdf

Wendy:

Please see attached invoice from Aug. I do not see that this has been paid. Would you please pay and place on the agenda for ratification.

Thanks,

Todd

**Todd Haskett**  
**Project Coordinator**  
Harmony Development Company, LLC  
3500 Harmony Square Drive West  
Harmony, Florida 34773  
407.891.1616 Ext. 218  
[www.HarmonyFL.com](http://www.HarmonyFL.com)



# Invoice

Thank you for  
choosing Davey!

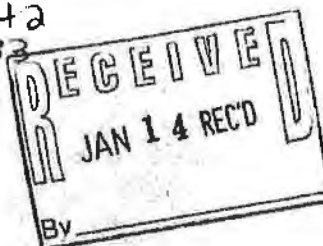
Amount Due  
**\$32,833.34**

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2405914	906487104	January 09, 2013	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total

**HARMONY DEVELOPMENT COMPANY**  
3500 HARMONY SQUARE DR W, HARMONY, FL  
(Contract #43673556)

Monthly Maintenance Agreement	January	32,833.34		32,833.34
<b>Total of current services</b>		<b>32,833.34</b>	<b>0.00</b>	<b>32,833.34</b>

546037 53902 819.92  
546130 20238.00  
546131 9148.67  
546099 1657.42  
546037 974.33



**APPROVED**

By Todd Haskett at 3:49 pm, Jan 14, 2013



**Please tell us how we are doing !**

Log onto [www.davey.com/cgm/comments](http://www.davey.com/cgm/comments)  
with any feedback you may have.

Your Davey contact:  
Davey  
Commercial Grounds'  
Management  
407-688-2114

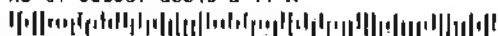
Page 1 of 1

Please detach and return the following remittance advice with your payment.



The Davey Tree Expert Company  
1500 N. Mantua St.  
Kent, OH 44240

MB 01 003031 53845 B 11 A



HARMONY CDD  
610 SYCAMORE ST STE 140  
CELEBRATION, FL 34747-4994

Amount Paid: \$	Amount due: <b>\$32,833.34</b>
Check Visa M/C Amex Disc	Due date: Upon Receipt
Card Number	Invoice date: January 09, 2013
Expiration Date	Invoice number: 906487104
Your Signature	Account number: 2405914
Today's Date	



THE DAVEY TREE EXPERT COMPANY  
P.O. BOX 94532  
CLEVELAND, OH 44101-4532

0002405914709064871040010920130000000328333451



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

Invoice Number: 3292079  
Account Number: 4076047127  
Invoice Date: 12/24/2012  
Direct Inquiries To: MARY ELIZABETH DRIGGS  
Phone: 407-835-3804

HARMONY CDD 2004  
C/O SEVERN TRENT SERVICES  
610 SYCAMORE ST STE 150  
CELEBRATION, FL 34747

RECEIVED  
Coral Springs, FL

JAN 8 2013

HARMONY COMMUNITY DEVELOPMENT DISTRICT  
SPECIAL ASSESSMENT BONDS SERIES 2004

Severn Trent  
Sewer

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

### STATEMENT SUMMARY

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

TOTAL AMOUNT DUE

\$4,687.13

All invoices are due upon receipt.

Code to:

531045 51301 5000

\$ 3,962.13

Prepaid = 155,000.00

\$ 725

series  
2004 →

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

HARMONY COMMUNITY DEVELOPMENT DISTRICT  
SPECIAL ASSESSMENT BONDS SERIES 2004

Invoice Number: 3292079  
Account Number: 4076047127  
Current Due: \$4,687.13  
Direct Inquiries To: MARY ELIZABETH DRIGGS  
Phone: 407-835-3804

#### Wire Instructions:

U.S. Bank  
ABA # 091000022  
Acct # 1-801-5013-5135  
Trust Acct # 4076047127  
Invoice # 3292079  
Attn: Fee Dept St. Paul

#### Please mail payments to:

U.S. Bank  
CM-9690  
PO BOX 70870  
St. Paul, MN 55170-9690

All of serving you™



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

Invoice Number: 3292079  
Invoice Date: 12/24/2012  
Account Number: 4076047127  
Direct Inquiries: MARY ELIZABETH DRIGGS  
Phone: 407-835-3804

**HARMONY COMMUNITY DEVELOPMENT DISTRICT  
SPECIAL ASSESSMENT BONDS SERIES 2004**

Accounts Included 21817 4076047127 4076047136 4076047145 4076047154 4076047163  
In This Relationship: 4076047181

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP				
Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04280 Administration	1.00	4,350.00	100.00%	\$4,350.00
<b>Subtotal Administration Fees - In Advance 12/01/2012 - 11/30/2013</b>				<b>\$4,350.00</b>
Incidental Expenses 12/01/2012 to 11/30/2013	4,350.00	0.0775		\$337.13
<b>Subtotal Incidental Expenses</b>				<b>\$337.13</b>
<b>TOTAL AMOUNT DUE</b>				<b>\$4,687.13</b>

JAN 8 2013

AMOUNT DUE  
\$4,687.13





WASTE SERVICES OF FLORIDA, INC.  
ORLANDO HAULING  
1099 MILLER DRIVE  
ALTAMONTE SPRINGS FL 32701

Page 1 of 1

# INVOICE

For Invoice Inquiries, call: 407-831-1530  
Customer No.: 0080-126957

SERVICE DATE	CODE	DESCRIPTION	REFERENCE	QUANTITY	AMOUNT
		Balance Forward			317.69
		Payments			317.69
		Adjustments			0.00
		Invoices			0.00
	(0001)	HARMONY COMMUNITY DEVELOPMENT DISTRICT			
		7300 FIVE OAKS DR HARMONY, FL			
12/25/12	FS	FUEL/ENVIRONMENTAL SURCHARGE		1.00	51.10
12/25/12	F1 8.00YD	SERVICE CHARGE MONTHLY		1.00	156.25
		1/1/2013-1/31/2013			
		Site Total			207.35
<div>RECEIVED Coral Springs, FL JAN 7 2013</div> <div>APPROVED By Todd Haskett at 1:47 pm, Jan 07, 2013</div>					
Account	Invoice Date 12/25/2012	Invoice # 0000799079	Reference 19411	Total This Invoice \$207.35	
Status	Current \$207.35	31 - 60 Days \$0.00	61 - 90 Days \$0.00	Over 90 Days \$0.00	Total Account Balance \$207.35

## Remarks:

EARN A \$25 CREDIT FOR EACH NEW SIGNED CUSTOMER REFERRED BY YOUR COMPANY! PAYMENT DUE UPON RECEIPT. SERVICES MAY REFLECT A SLIGHT PERIODIC PRICE INCREASE.

Did you know that you can pay your WSI invoice online? Please visit [www.wasteservicesinc.com](http://www.wasteservicesinc.com) and click on the "Online Bill Payment" menu option to pay your invoice online.

\*\*\* To avoid late fees, payment must be posted to your account within 30 days of your invoice date. \*\*\*

Bank returned checks will be electronically re-presented to your bank and you may be responsible for a resulting processing fee.

PLEASE RETURN THIS PORTION WITH PAYMENT. DO NOT ATTACH CHECK TO STUB.



WASTE SERVICES OF FLORIDA, INC.  
ORLANDO HAULING  
1099 MILLER DRIVE  
ALTAMONTE SPRINGS FL 32701

ADDRESS SERVICE REQUESTED

To ensure proper credit, please  
include customer number on check.

\*\*\* DUE UPON RECEIPT \*\*\*

0010090 01 MB 0.404 \*\*AUTO T6 0 1212 33071-

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

IF PAYING BY MASTERCARD, DISCOVER, VISA OR AMERICAN EXPRESS, FILL OUT BELOW.		
CHECK CARD USING FOR PAYMENT		
<input type="checkbox"/> MASTERCARD	<input type="checkbox"/> DISCOVER	<input type="checkbox"/> VISA
CARD NUMBER		SIGNATURE CODE
SIGNATURE		EXP. DATE
INVOICE DATE 12/25/2012	PAY THIS AMOUNT \$207.35	CUSTOMER # 0080-126957
INVOICE NO. 0000799079	AMOUNT PAID	CHECK NUMBER

WASTE SERVICES OF FLORIDA INC.  
PO BOX 6418  
CAROL STREAM IL 60197-6418

006001269570000000002073500000207350000799079

**YOUNG VAN ASSENDERP, P.A.**  
**215 SOUTH MONROE STREET - SUITE 802**  
**P.O. BOX 1833**  
**TALLAHASSEE, FL 32302**  
**(850) 222-7206 Telephone**  
**(850) 581-6834 Facsimile**  
**Federal Tax I.D. 59-1480346**

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

Page: 1  
12/11/2012  
ACCOUNT NO: 98866-003M  
STATEMENT NO: 12369

General Counsel to District

PREVIOUS BALANCE

DEC 17 2012

\$4,724.81

		HOURS	
11/08/2012			
TRQ	Recelve and send executed contracts to everyone.	0.30	37.50
11/20/2012			
TRQ	Legal research; send email to Manager re election of Chairman.	0.40	50.00
	CURRENT SERVICES RENDERED	0.70	87.50

	RECAPITULATION	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
<u>TIMEKEEPER</u>				
Timothy R. Qualls, Attorney		0.70	\$125.00	\$87.50

11/05/2012	Federal Express charges		17.94
11/29/2012	Travel; mileage; related expenses (Mileage to board meeting)		263.89
11/29/2012	Travel; mileage; related expenses (Tolls for board meeting)		10.00
	TOTAL ADVANCES		291.83
	TOTAL CURRENT WORK		379.33
12/06/2012	Fee Payment - Thank you - Check # 52876		-1,650.00
12/06/2012	Cost Payment - Thank you - Check # 52876		-294.17
	TOTAL PAYMENTS		-1,944.17
	BALANCE DUE		<u>\$3,159.97</u>

155

**YOUNG VAN ASSENDERP, P.A.**  
**215 SOUTH MONROE STREET - SUITE 802**  
**P.O. BOX 1833**  
**TALLAHASSEE, FL 32302**  
**(850) 222-7206 Telephone**  
**(850) 561-6834 Facsimile**  
**Federal Tax I.D. 59-1480346**

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

Page: 1  
 01/11/2013  
 98866-003M  
 12389

ACCOUNT NO:  
 STATEMENT NO:

General Counsel to District

PREVIOUS BALANCE \$3,159.97

		HOURS	
12/13/2012			
TRQ	Phone call with developer re interlocal; preparation for meeting.	0.80	100.00
12/19/2012			
TRQ	Review agenda packet.	0.60	75.00
KVA	Review agenda packet and provide notes to Tim Qualls.	0.21	57.75
12/21/2012			
TRQ	Prepare for meeting; legal research public records; participate in Board meeting.	2.75	343.75
12/27/2012			
TRQ	Review email from Supervisor Farnsworth; review statutes and forms from the Division of Elections; call Supervisor of Election's office; email Supervisor with information; call Supervisor Farnsworth.	0.75	93.75
	CURRENT SERVICES RENDERED	5.11	670.25

RECAPITULATION

	HOURS	HOURLY RATE	TOTAL
<b>TIMEKEEPER</b>			
Ken van Assenderp	0.21	\$275.00	\$57.75
Timothy R. Qualls, Attorney	4.90	125.00	612.50

TOTAL CURRENT WORK

670.25

01/02/2013	Fee Payment - Thank you - Check # 52901	-2,506.75
01/02/2013	Cost Payment - Thank you - Check # 52901	-273.89
	<b>TOTAL PAYMENTS</b>	<b>-2,780.64</b>
	<b>BALANCE DUE</b>	<b>\$1,049.58</b>