

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

Bill Cycle Date: 11/19/12 - 12/18/12

Account:

993377858 *** FAN 00089857

Foundation Account: Involce:

993377858X12262012

1. 200 (15W 14)

Visit us online at: 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

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· 在社会是主席。 2010年中华国民共和国 tion and trust to the conference

atherated and the property for the

Service Summary

Service	Will Share	Page	Total
Wiroless			\$266.10
407 242-4699	\$53,21	2	
407 493-2447	\$53.21	2	
407-908-5962	\$159.68	3	

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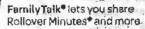
How to Contact Us:

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



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

Family savings, family solutions.



AT&T FamilyMap^{s™} lets you. locate family members

AT&T Smart Limits for Wireless* lets you block calls and limit phone use

on Howelf Land are salver.

STREET FOR LOW BE STONE BORNEY

Add a line today!

1-855-667-3288, att.com/familysolutions or visit your local AT&T retail store.

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 1919 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. 181111

	Plan Minutes	M2M Minutes	N&W Minutes	0 y = y
407 242-4599	427	927	18	اله الدين
407 433-2447	56	1,451	15	do a f
407 908-5962	3	2	0	11 -
Total	496	2,380	33	

Rollover Minutes Summary

Last Month's Rollover Batance		3,361
Current Month Added to Rollover	+	204
Expired Rollover Minutes *	-	322
NEW BOLLOVER MINHTES BALANCE	11/2	3.243

* 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 993377858X12262012

Visit us online at: www.att.com/business

Invoice:

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

	·	
(🗑	4-	407 242-4699
		HARMONY COD

DataPro 2GB for IPhone Enterprise - Includes 2 gigabytes of domestic data, \$10 each additional 1 glgabyte 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 Untimited with Mobile to	0,00
		Any Mobile Calling	
	3.	DataPro 2GB for IPhone Enterprise	40.00
7	Tota	al Monthly Charges	49.99

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	152
2GB DATA	
Plan MB	2 ,048
MB Used	147
1 Glgabyte (GB) = 1024MB, 1 Megabyte (M	
- ·	•

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
Total Surcharges and Other Fees	1.12
Government Fees and Taxes	
7. 911 Service Fee	0,50
8. City Communications Tax	0.58
9. FL State Communications Tax	1,02
Total Government Fees and Taxes	2:10
Total Other Charges & Credits	3,22
Total for 407 242-4699	53.21

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	0.00
	Any Mobile Calling	
3.	DataPro 2GB for iPhone Enterprise	40.00
Tota	al Monthly Charges	49.99

Other Charges and Credits

The state of the s
Voice Usage Summary
FamilyTalk Nation 700 with Rollover
Total Minutes Used
Plan Minutes
Mobile to Mobilé Minutes
Minutes Used
Night & Weekend Minutes
Minutes Used
Unlimited Mobile to Any Mobile
Minutes Used





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

Foundation Account:

Account: 993377858 FAN 00089857

993377858X12262012 Invoice:

2 7 2012

3.22

53.21

Visit us online at: www.att.com/business

407 433-2447 ASST DOCK MASTER		
Other Charges and Credits - Continued		
Trouble of the control of the contro	mited 1,981	
2GB DATA Plan MB MB Used 1 Gigabyte (GB) = 1024MB, 1 Měgabyte (MB) = 1024	2,048 486 KB	
 Surchargés and Other Fees 4. Federal Universal Service Charge 5. Property Tax Allotment 6. Regulatory Cost Recovery Charge Total Surcharges and Other Fees 	0.55 0.31 0.26 1,12	
Government Fees and Taxes 7. 911 Service Fee 8. City Communications Tax 9. FL State Communications Tax Total Government Fees and Taxes	0.50 0.58 1.02 2.10	

9.510.517 W	The Parket	407 (308-5	962
		Late burn per militar		
St. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	-1107	THO	MAS BE	LHEP

Total Other Charges & Credits

Total for 407 433-2447

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

Oata Unlimited for iPhone Enterprise - Includes Unlimited domestic data, unlimited domestic data on the AT&T WI-FI 8asic Network, access to corporate emalt, company intranet sites, and other business applications, Visual Voicemail.

Monthly Charges -	Nov 1	9 thru	Dec	18
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ota	al Monthly Charges	141,99
4.	Data Unlimited for IPhone Enterprise	45,00
3.	Mobile Insurance Premium	6. 9 9
	Any Mobile Calling	
2,	Family Messaging Unlimited with Mobile to	30.00
1.	FamilyTalk Nation 700 with Rollover	60.00

Other Charges and Credits	Tribula Prop
Voice Usage Summary FamilyTalk Nation 700 with Rollover Total Minutes Used	Jan Air S
Total Minutes Used	- 700 : til
The state of the s	Unlimited
Minutes Used	
Night & Weekend Minutes	Unlimited
Minutes Used	0
Unlimited Mobile to Any Mobile	Unlimited 44
Minutes Used	2
Data Usage Summary	1 4 4 4
Messaging Unlimited	Unlimited
Used	1
to the second of the second of the	
Data Unlimited	Note that the state of
Plan KB	Unlimited
KB Used	2,371
1 Glgabyte (GB) = 1024MB, 1 Megabyte (MB) =	
Surcharges and Other Fees	of the later of the party
5. Federal Universal Service Charge	3.13
6 Property Tax Allotment	0.31
7. Regulatory Cost Recovery Charge	0.26
Total Surcharges and Other Fees	3.10
TAPE THE QUESTIONS WESTERNES TO	1001, 101
Government Fees and Taxes	A PART AND A
8. 911 Service Fee	1 Post 7 0.50
9. City Communications Tax	
10. Fl. State Communications Tax	2 Ac / 8.60
Total Government Fees, and Taxes	
	1 24 1 24
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 Itcanwalt.com. (Data charges may apply for download and usage of app.)

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Bio-Tech Consulting Inc.

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

Bill To:

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

Invoice

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

Project Manager

Date	Description	Amount
11/30/2012	Maintenance - Ponds DEC 2 8 2012	1,308.00
	534021 53910 5000	

Total

Payments/Credits

Balance Due

\$1,308.00

\$1,308.00

\$0.00

Bio-Tech Consulting Inc.
Environmental and Permitting Services
2002 E Robinson St | Orlando, FL 32803
(407) 894-5969 | info@btc-inc,com
(877) 894-5969 | www.bio-techconsulting.com

Bill To:

Harmony CDD - Gary Moyer 210 N. University Dr. Sulte 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	DEGEOVE JAN - 4 RECO	1,308.00
		Total	\$1,308.00
		Payments/Credit	
		rayments/orealt	s \$0.00
		Balance Due	\$ \$0.00 \$1,308.00

9598 - 1QZ OTS BRE 6be-1 1CB

Total Balance Due \$44.95

Payment Due Date 12/21/12

Account Number 1046415-01

Online Banking Account # 000670010101046415018



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

Total Payments Received

Total Current Charges (see reverse side for details)

TOTAL BALANCE DUE

- 44.95 44.95 44.95

44.95

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

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

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

A Physical St. W. Late. Carat Springe, 1.1 5 77 Louis Environment 1 - 1 1 - 1 - 1

Convenient ways to pay:

See Reverse Side

brighthouse.com

877-924-6729 "Pay by Phone"

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

P.O. BOX 31337 TAMPA, FL 33631-3337 Account Number: 1048415-01

Due Date: 12/21/12

Balance Due: \$44.95

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

29593 1 MB 0.404 "AUTO"MIXED AADC 601 031696 13963 150 HARMONY COMMUNITY DEVELO DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 HARMONY COMMUNITY DEVELOPMENT իսՈլեկիիինորինիկիլիիիննակիրիՑուլեսնորժո**յի**ն

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

0006700101010464150188004495

Total Balance Due \$44.95

Payment Due Date 12/21/12

Account Number 1046415-01

Online Banking Account # 000670010101046415018



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

,
44.95
49.95
- 10.00
COS
5.00
44.95
ul - 44.95
- 44.95
44.95



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 eny services on this statement could result in disconnection of ell of your Bright House Networks services. Disconnection of Business Phone service may elso 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 essociated charges or to request a copy of your call detail records, dial 611 from your Business Phone or cell 1-877-832-2337.

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 errange 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 dispetching emergency services to the Please contact Bright House wrong location. Notworks before moving the Business Phone modem to a new address.

YES,	enroil	me F	in ASY pay
			M9Ihaa

I authorize Bright House Networks to automatically charge my bank eccount or credit/debit card (as indicated) the total balence due on my Bright House Networks statement on the payment due date each month. i understand that the balance due may very 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,

ame on Bright House No	etworks Account HARMONY COMMUNITY DEVELOPMENT
	cocunt #1046415-01
ome Phone #	Daytime Phone #
Routing # and Benk A Limited to United States	benks only
CREDIT/DEBIT:	☐ Credit Card ☐ ☐ Debit Card Expiration Date: /
V((2511)525(1)	
Credit/Debit Card	
Credit/Debit Card Frequency: Card Type:	☐ Automatically Each Month OR ☐ This Month Only

indicating that EASYpay has been activated. Activation takes approximately six weeks

8377 - 10Z OTS BRE 6No=1 1CB

Total Balance Due \$49.95

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

Account Number 1046416-01

Online Banking Account # 000570010101045416016



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

TOTAL BALANCE DUE

49.95

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



Convenient ways to pay: EASYpay See Reverse Side



brighthouse.com



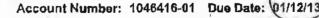
877-924-6729 "Pay by Phone"



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

bright house



Belance Due: \$49.95

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

Check here if selecting one of the EASYINY. payment options on the reverse side

38372 1 MB 0.404 **********AUTO**MIXED AADC 601 032336 11844 190 HARMONY COMMUNITY DEVELOPMENT

HARMONY COMMONDERS OF THE PROPERTY OF STE 702 CORAL SPRINGS FL 33071-7320

նիկյել հերմիլը տոնաների իրկինի ինանի հենկին կինիկին իրկ

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

վեկկիցիելիիրակայցներիցիիիկիկիցիութ

0006700101010464160169884995

Total Balance Due \$49.95 Payment Due Date 01/12/13

Account Number 1046416-01

Online Banking Account # 000670010101046416016



ACCOUNT DETAILS (see "How To Reed Your Statement" on our website) **PREVIOUS BALANCE BUSINESS SOLUTIONS Business Internet** 3Mbps X 512Kbps 49.95 Contract Discount -10.00Additional Equipment / Services Up to 1 Static IP Address 10.00 **8UBTOTAL** 49.95 **PAYMENTS** 12/13 Payment Received - Thank You! - 49.95 **TOTAL PAYMENTS** - 49.95 **TOTAL BALANCE DUE** 49.95

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 et 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 contect Bright House Networks before moving the Business Phone modem to a new address.

тау 04/11

YES,	enroll	me	in
		E	ASY pay

I authorize Bright House Networks to autometically charge my bank account or credit/debit cerd (as indicated) the total balance due on my Bright House Networks slatement 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 weaks before the payment due dete. 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 pa	aperiess* D Logon at brighthouse.com to view your statement online
Name on Bright House Net	
•	ount #1046416-01
Home Phone #	Daytime Phone #
Routing # and Bank Ad	☐ Checking Account (attach a blank, VOIDED check) ☐ Savings Account account # penks only
Credit/Debit Card	Crock Cald OR Li Despit Cald Expiration Date.
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 you	ur 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

9961 - 10Z

bbo=1 151

Total Balance Due \$44.95

Payment Due Date 01/21/13

Account Number 1046415-01 Online Banking Account # 000670010101046415018



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

Total Payments Received

Total Current Charges (see reverse side for details)

TOTAL BALANCE DUE

- 44.95 44.95

44.95

44.95

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.

Convenient ways to pay: EASYpay

See Reverse Side

brighthouse.com

877-924-6729 "Pay by Phone"

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

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 13540 152 HARMONY COMMUNITY DEVELOPMENT

DISTRICT

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

<u> Արիվիի արիկթվիի իրթարդիկներ ավակի</u>

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

լիվիկիլիկիլանգութնուկիցիկիլիթիկան

00067001010104641501888909495

Total Balance Due \$49.95 Payment Due Date 01/12/13

Account Number 1046416-01

Online Banking Account # 000670010101046415016...

bright house



Page 2 of

ACCOUNT	DETAILS (see	"How To Read You	ur Statement" on our website)
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US BALANCE	49.95
SS SOLUTIONS	
Business Internet	
3Mbps X 512Kbps	49.95
Contract Discount	- 10.00
Additional Equipment / Services	
Up to 1 Static IP Address	10.00
SUBTOTAL	49.95
NTS	
Payment Received - Thank You!	- 49.95
TOTAL PAYMENTS	- 49.95
TOTAL BALANCE DUE	49.95
	SS SOLUTIONS Business Internet 3Mbps X 512Kbps Contract Discount Additional Equipment / Services Up to 1 Static IP Address SUBTOTAL NTS Payment Received - Thank You! TOTAL PAYMENTS

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business.brighthouse.com/Sign_In/

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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.



P.O. Box 1319 🦄

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

Page: 1 of 4

IMPORTANT NEWS

Bill Date: Dec: 07, 2012

Previou Balane	40 CONTRACTOR OF THE PROPERTY	Adjustments Credits	Current Charges
B2:84 · .	62,94 CR	0.0 VA - 9.10.00 5 1 /	2 52 B4
Previous Ba	lance State	a system was	62.04 light
Paymen Balarice	t by check received on	NOV 26	52,84 CR
700	Credits Summe to Previous Balance	ary	
Total Adjus	tments		0.00
Current Cha	rge Summary	,,,	
One-Time C Usage Cirai Discount	des State a	हैं का बार व जानी के हैं के प्रिक्रों के उपक्रमीनी बार के है जे हैं इस्ट्रेड कि प्रिक्रमी के प्रिक्रों के की सिंक्ष घड़े के कि प्रक्रिक की स्थानी	# 0,00.
***************************************	s, and Surcharges		9.69
	nt Charges Basic Services	THE PART OF THE SECTION OF	
0	ther Services		5.90
Due Date	Dec. 28, 2012	Amount Due	52,84



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.

Control to the factor of the control of the control

the way wife of

Account Number:

31228164B

RESPONDED TO A CONTRACT OF

\$ 4 P W

was a standard of

Amount Due By Dec. 28, 2012 . 52.84

MB 01 298934 31738 B 1117 A HARMONY C'D'D
ATTN: WENDY RITTER
210 N UNIVERSITY DR STE 702

CenturyLink P.O. Box 1319

Charlotte, NC 28201-1319

վություրի բանակարգին անագրի անագր

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Charlotte, NC 28201(1319)

P.O. Box 1319 ***

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

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

Current	Charges	Summary

Service From Dec. 07, 2012

to a to the section of the policy of the pol

Monthly Charges	Qty	10.00	Rate	Amount
1 Pty Business	1	@	31.50	31 .50
Cut off Disconnect	1	@	5.00	5,00 m and 6
Federal Subscriber Line & Access Recovery Charge	1	@	8.85	0.05
Total Monthly Charges				43.45 red 1997
				15 1 6 1 1 1 1 1 1 1 1

res, Fees and Surcharges	a server to come a market late.
FLORIDA Communications Services Tax	2,04
FLORIDA Special Tax	
FLORIDA State Telecommunications Relay Service Surcharge	carried and in the carried and
Federal Excise Tax	1/84
OSCEOLA Communications Services Tax	
OSCEOLA County 911 Surcharge	1 2 W
Universal Service Fund Surcharge	The Residence of the second
Total Taxes, Fees and Surcharges	9.69

Total Current Charges

Contact Numbers

www.conturylink.com/mysocount Pay Online

1-886-712-1995 Pay by Phone 1-800-786-6272 Customer Service Repair Service

Last molecular of the Government and pull-beronia

1-800-786-6272

Visit us online at www.conturylink.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

PON: 081308P052 Cut off Disconnect 31,50

6,85

39,15



Account Name: HARMONY C*D*D 111400 Account Number: 312281648

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Page:

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Bill Date: Dec. 07, 2012

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Charge Detail

Local Service from DEC 07 to JAN 06

Charlotte, NC 28201-1319

Product-ID: 407-498-3185

Monthly Charges PON: 081308P052

10

P.O. Box 1319

Total Optional Features/Services

Total Monthly Charges

2544 1 - 1641 File 252 1 / 2.1 5.00 1 Acces 171 43 15

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Charge Detail For 407-498-3185

Total Charge Detail

Tax, Fees and Surcharges

Total Current Charges

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Figure 1 and the specific * C 95 KH NO 1 Ha

** Nonregulated Charge(s) - nonpayment for NONREGULATED SERVICES OR PRODUCTS may result in the disconnection or restriction of such aervices, and such definquencies 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.

P.O. Box 1319

Account Name: SEVERN TRENT - HARMONY Account Number: 311908324

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

IMPORTANT NEWS

Previous Balance	Payments	Adjustments Credits	Current Charges
49_63	100 / 149 .63 CR	and your 10,00 Level by	49,63
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Previous Balance	hack received on DE	in plant to the control of the	49,63 CR
Balance	Healt (Court of City 2		0.00
djustments/Cro Adjustments to Pr otal Adjustme	evious Balance	सिही। रुक्ताको ही या ११७ प्रकृति स्वर्कता स्वर्कता स्वर्कता	1 1 2 0 00 11 2 0 00 00 00 00 00 00 00 00 00 00 00 00
urrent Charge	Summary	and the second	- Transmission - State II
One-Time Charge	Be a december	In A course of DOE 12th a consistency of their a free tent and a consistency of their analysis of thei	b. 0.00
Adjustments Taxes, Fees, and	Surcharges	(z, •ης • _ξ =	0.49
otal Current C			49.63
	Services Services	र मञ्जार एक्टिक्स (स्टब्स्ट) विश्व	2.59

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

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Amount Due

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49.63

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Account Number: 311908324

ALL MADE IN MADE IN MB 01 160638 43451 B 601 A SEVERN TRENT -HARMONY CDD 210 N UNIVERSITY DR STE 800 CORAL SPRINGS, FL 33071-7320

Due Date Jan. 15, 2013

CenturyLink P.O. Box 1319 The state of the s Charlotte, NC 28201-1319

^{ին} անգկոլին կերկիրին իրանակորում անգրության անգրարին հանակության անգրարության անգրարության անգրարարության անգր

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

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

Page: 3 of p5 1 of CO.

Total Current Charges	49.63
Total Taxes, Fees and Surch	1 9.49
OSCEOLA County 911 Surcharge Universal Service Fund Surcharge	30.50 - 37.57 1,81
OSCEOLA Communications Services Tax	in 1.19 He av
FLORIDA State Telecommunications Relay Service Surc Federal Excise Tex	THE REPORT OF THE PARTY OF THE
FLORIDA Special Tax	\$001 - FOR -\$00 and hadded problem
FLORIDA Communications Services Tax	
Taxes, Fees and Surcharges	tensional direction with
Total Monthly Charges	40.14
Presubscribed Line Charge	1 @ 1,99 1,99
1 Pty Business Federal Subscriber Line & Access Recovery Charge	1 @ 31,50 31.50 1 @ 0.65% * 167/ 178 65/9-0s.bas/
Monthly Charges	City Rate Amount
Current Charges Summary	Service From Dec. 25, 2012
Chanoπe, NG (2820/1/3819/kg) (1/2)	Bill Date: (Deox29, 2012) hit is a

Contact Numbers

www.centurylink.com/myaccount Pay Online

1-886-712-1996

Pay by Phone

1-800-788-6272

Customer Service

1-800-786-8272

Repair Service

Visit us online at 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

31,50

6,65

Total Local Exchange Services

38.15

Presubscribed Line Charge

1,09



Account Name: SEVERN THENT | HARMONY CDD Account Number: 311908324

P.O. Box 1919 Charlotte, NC 28201-1919 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		
Presubscribed Line Charge	1,09	
Total For 407-891-1308	1.99	
Total Fleourring Charges		1,99
axes, Fees and Surcharges		
FLORIDA Communications Services Tax	0.18	
FLORIDA Special Tax	0.08	
OSCEOLA Communications Services Tax	0.13	
Universal Service Fund Surcharge	0,35	
Total Taxes, Fees and Surcharges		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 P.O. Box 1319

Charlotte(NG: 28201#1319.4.1#14

Previous

Balance

Payment Summary

Adjustments

Credits

Current

Charges

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52.73

52,73

1 1 52,84 F J S

Bill Date: Jan. 07, 2013 (1997)

Previous Balance * 1 1 13 1 14 11

Payments

Current Charge Summary

(** 1852) ** (** 1852) ** (** 1854) ** (** 185

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Usage Charges

Discount

Adjustments

Adjustments Taxes, Fee's, and Surcharges

Total Current Charges * Basic Services

Due Date Jan. 28, 2013 Amount Due author our lending! he i parter extent by a difference of

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

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FOR CHANGE OF ADDRESS OR PAYMENT AUTHORIZATION:

Please check here and complete reverse. Thank You.

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MB 01 282521 53152 B 1118 Λ. HARMONY C*D*D ATTN: WENDY RITTER / 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320

արելության այլ արդանական արդանի այլ արդանակության անում և հարարակության անում արդանակության հայարակության հայա

Account Number:

Amount Due By Jan. 28, 2013 THE SHEET FRANCE OF MICH.

Free Explanation of the file

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16 P 17 F and the state of the second Century∐nk P.O. Box 1319 Charlotte, NC 28201-1319 յիննորհրկիլընթուրինիրիայիներիկոնիկընկութ

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

Page: 4

of ...5

Bill Date: Jun 07, 2013 anchasto

P.O. Box 1319 Charlotte; NG. 28201-1319 ... •

Current Charges Summary	Service From Jan. 07, 2013
Monthly Charges	Qly Rate Amount
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Federal Subscriber Line & Access Recovery Charge Total Monthly Chargee	1 @ 6.65 6.85 43.16
Taxes, Fees and Surcharges FLORIDA Communications Services Tax	2.93
FLORIDA Special Tax FLORIDA State Telecommunications Relay Service Surcharge Federal Excise Tax	1,11 0.11 1,93
OSCEOLA Communications Services Tax OSCEOLA County 911 Surcharge	2.53 0.60
Universal Service Fund Surcharge	1,07
Total Taxes, Fees and Surcharges	9.50
Total Current Charges	52.73

Contact Numbers

www.genturylink.com/myqooount Pay Online

1-866-712-1996 Pay by Phono

1-300-786-6272 Customer Service

1-800-786-6272 Repair Service

Visit us online at www.centurylink.com.

Charge Detail

Local Service from JAN 07 to FEB 06

Product-ID: 407-498-3185

Monthly Charges

PON: 081308P052

1 Pty Business 31.60

Federal Subscriber Line & Access Recovery Charge 8.66

Total Local Exchange Services 36.16

PON: 081308P052

** Cut off Disconnect 5,00



Account Name: HARMONY C*D*D Account Number: 31228 848

Page: 5

of 5 Bill Date: Jan. 07, 2013

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

Charge Detail

Local Service from JAN 07 to FEB 06

Product-ID: 407-498-3185

Monthly Charges PON: 08130BP052

Total Optional Features/Services

Total Monthly Charges

5,00

43,18

Charge Detail For 407-498-3185	43,15
Fotal Charge Cetall	45.1
Lax, Fees and Surcharges	0.50
Total Current Charges	20.30

^{**} Nonregulated Charge(e) - 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 toil charges may result in the disconnection of toil service, and such delinquencies may be subject to collection.

Harmony CDD City of St Cloud OUC

		11/8-12/10
Account #		
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
	7255 E, IRLO BRONSON MEM. HWY ENT	
	7255 E. IRLO BRONSON MEM. HWY VL	31475.61
	7255 E. IRLO BRONSON MEM. HWY TCT	26.45
101546-34636	7252 E. IRLO BRONSON MEM. HWY PK	11.39
	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
VENDOR #55	Total	\$34,149.46
ONLY *	001.543013-53903-5000	31475.61
All others	001.543006-53903-5000	2673.85



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

为63月18日的内容12年的产品。12日1日12日11日

Page 1 of 1

Account# 101546-34228

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	itemized Charges	Yotal Charges
Last payment of \$11.86 received on 11/29/12		108 T
Commercial Non-Demand Electric Meter # 50223994 Electric Service Charge 11/08/12 Reading 0 12/10/12 Reading 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	10.86	
Consumption for 32 days 0 KWH @ 0.11127 Current OUC Electric Charges	0.00	10.66
State of Florida Charges Gross Receipt Tax Current State of Florida Charges	0.27	ort in organica (No. Du trius II cochinio D.27
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DEC 17 2012	1	o com later to be proposed as the second substitution of the com- company of the com-
Services Inc.	1112	

For Your	Record	5
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Total Current Charges

\$10.93

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Date

Amount

Check Number

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

Total Amount Due 12/28/12

\$10.B3



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

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

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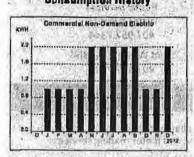
2 KWH @ 0.1113

Page 1 of 1

Itemized Charges



Consumption History



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

Commercial Non-Demand Electric Meter # 50224799 Electric Service Charge

11/08/12 Reading 12/10/12 Reading Consumption for 32 days Current OUC Electric Charges

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

DECEMBE

DEC 17 2012

Severn Trent Environmental Services inc.

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Total Current Charges

For Your Records

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 33531-3304

Total Current Charges

Total Amount Due 12/28/12



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Account# 101548-34230

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Service Address: 3338 BRACKEN FERN DR

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Commercial Non-Demand Electric Meter # 50224724

Electric Service Charge 11/08/12 Reading.

12/10/12 Reading

Consumption for 32 days Current OUC Electric Charges 0 0 KWH @ 0.11127

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itemized Charges

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State of Florida Charges Gross Receipt Tax

Current State of Florida Charges

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Severn Trent Environmental Services Inc.

Total Current Charges

\$10.93

Amount

For Your Records

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Check Number

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

Total Amount Due 12/26/12



Account: 101548-34230 BIII 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

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



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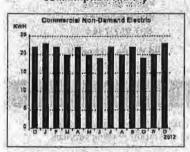
23 KWH @ 0.111269

Page 1 of 1



Account# 101646-34231

Consumption History



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to a real way and the best with the street of the

SERVICE SOCIETATION SERVELL Service Address: 3319 BRACKEN FERN DR

Last payment of \$13	,22 received	on 11/29/12
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Commercial Non-Demand Electric Meter # 50224671 Electric Service Charge

11/08/12 Reading

12/10/12 Reading

Consumption for 32 days

Current OUC Electric Charges

State of Florida Charges Gross Receipt Tax

Current State of Florida Charges

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Severn Trent Environmental Services Inc.

Itemized Charges DIM

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Total Current Charges

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Date

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For Your Records

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



Account: 101546-34231

BIH 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

\$13.58

Total Amount Bue 12/28/12

\$13.56

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





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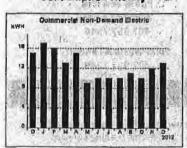
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Consumption History



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Commercial Non-Demand Electric Meter # 50224672 Electric Service Charge 11/08/12 Reading 4,504 12/10/12 Reading 4,517

Consumption for 32 days **Current OUG Electric Charges**

13 KWH @ 0.111269

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

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Itemized Charges

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For Your Records

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Amount:

Check Number *

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

Total Current Charges

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Account: 101546-34232 BIII 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

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



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Total Changes

Account# 101546-34293

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Service Address: 3306 PRIMROSE WILLOW DR

Consumption History

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	1.7	CONTRACTOR OF THE PARTY OF THE	1.0	U F15 *

Commercial Non-Demand	Electric Meter # 50224717
Electric Service Charge	15-
11/08/12 Reading	4
1545455	

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Congression for 20 days
Consumption for 32 days
Current OUC Electric Charnes

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

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SACW.	0.00	
N. P.	8	10,1

0.27

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Itemized Charges

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Simulative. Ceral Springs, Pt

Services Inc.

UEC 17 2012

Severa Trent Environmental

For Your Records

Paid

Amount Paid

Check Number

Total Current Charges

\$10.93

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

Total Amount Due 12/26/12



Account: 101546-34233 BIII 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 33831-3304

Total Current Charges

\$10.03

Total Amount Due 12/26/12

\$10.93

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HARMONY COMMUNITY DEV DISTRICT HARMONY COMMUNITY DEVELOPMENT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320 գլլլելիրությունների արդանակին անականի և արևանի և հայարան արևանի և հայարան անականի և հայարան անականին և հայարան



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0000248786 HARMONY COMMUNITY DEV DISTRICT ATTN: ACCOUNTS PAYABLE

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

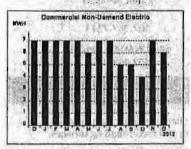
6 KWH @ 0.11126B

Page 1 of 1

AL DUCK CHAR Account# 101546-34234

Service Address: 3300 POND PINE RD

Consumption History



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मधीम क्षान हेन्द्र एक और मुख

Das Average Daily KWH - 0.18

Last payment of \$11.73	received	on 11/29/12
	1.111	

CONTINUED DIVIDING INC. DAMANG CIC	SCILL PARETOL & DI	1664
Electric Service Charge		
11/08/12 Reading	410	
12/10/12 Reading	418	

Consumption for 32 days Corrent OUC Electric Charges

State of Florida Charges Gross Receipt Tax **Current State of Florida Charges** **Remized Charges** 10.66 ... 0.67 WE A SHARRING WAR 0.29**(1) 时间 302 时间 10**

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Severn Trent Environmental

Sandces Inc.

For Your Records

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Date Amount Paid

Chack w Number : Total Current Charges

\$11.62

The Reliable One

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

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 Charnes

\$11.82

Total Amount Due 12/26/12

\$11.62

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The Reliable One

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HARMONY COMMUNITY DEV DISTRICT

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

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Account# 101546-34235

Service Address: 7256 E IRLO BRONSON MEMORIAL HWY ENTL

Consumption History

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Ope Average Dully KWH - PLD7

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**

Stale of Florida Charges Gross Receipt Tax

Current State of Florida Charges

Itemized Charges 10.68 85,34 ारक के उन्सुधार हो हो है।

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Severa Trent Environmental Services Inc.

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For Your Records

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Amount

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Total Current Charges

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



Account: 101548-34235 BIII 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

\$9B.46

Total Amount Due 12/28/12

\$98.46

1 4 TO SHILL ENGINEE



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

Page 1 of 1



Account# 101546-34509

2. 当时间 出现或为各 **公共**党第一方的共同的条件

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Service Address: 7255 E IRLO BRONSON MEMORIAL HWY VL

	Itemized Charges	Total Charges
Last payment of \$31,475.81 received on 11/29/12		Krist
OUConvenient 100 Hps - 686 Units/32 Days Inv Pole & Fixture 1 - 1672.73 Units/32 Days Maintenance Charge OUConvenient 100 Mh - 35 Units/32 Days Maintenance Charge Maintenance Charge Investment Charge Current OUC Electric Charges	0.00 16,693.85 1,995.03 1,967.21 343.70 1,067.00 1,309.74 8,048.66	31,425.18
State of Florida Charges Gross Receipt Tax Current State of Florida Charges	50.42	60.42
DEC 17 2012	- ngc - the -	
Services Inc.	100	

For Your Records

Date 1 - Amount Check Paid

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

\$31,475.61



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

\$31,475,81

Total Amount Due 12/26/12

\$31,475.61

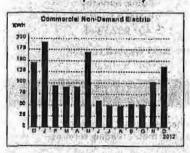


0000249100 HARMONY COMMUNITY DEV DISTRICT ATTN: ACCOUNTS PAYABLE 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320



Account# 101546-34548

Consumption History



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(में भारता के बेल देश कर है। के मान के

Dec Average Daily KWH: 4.26 2 2 20 00 0000 257

	Itemized Charges	Total Charges
Last payment of \$22,57 received on 11/29/12		10 Mary 12 10 10 10 10 10 10 10 10 10 10 10 10 10
Commercial Non-Demand Electric Meter # 50210871 Electric Service Charge 11/08/12 Reading 12,078	10.68	
12/10/12 Reading 12,214 Consumption for 32 days 136 KWH @ 0.11127	15.13	V. I.
Current OUC Electric Charges	4 p	26.79
State of Florida Charges Gross Receipt Tax Current State of Florida Charges	0.66	D.88
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Services Inc.		

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

Total Current Charges

\$26.45

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Account: 101546-34548 Bill Date: 12/11/12

Return this portion of the bill with your payment Make check payable to: City of St. Cloud Post Office 8ox 31304, Tampa, FL 33631-3304

Total Current Charges

\$2B.45

Total Amount Due 12/28/12

\$26,45



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

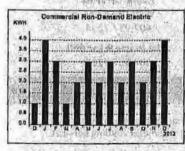
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Account# 101546-34636

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Service Address: 7252 E IRLO BRONSON MEMORIAL HWY PK

Consumption History



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Last payment of \$11.28 received o	п 11/28/12
Commercial Non-Oemand Electric M	leter # 5C244876
Electric Service Charge	
11/08/12 Reading	278
12/10/12 Reading	282 .
Consumption for 32 days	4 KWH @ 0.11
Current OUC Electric Charges	April 2 Table 1
State of Florida Charges	
Gross Receipt Tax	I.
Current State of Florida Charges	~
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Itemized Charges

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Severn Trent Environments! Services Inc.

For Your Records

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Amount

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



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

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The Reliable One

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HARMONY COMMUNITY DEV DISTRICT

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

Itemized Charges

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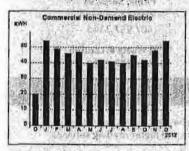
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Total Charges

Account# 101546-34860

Consumption History



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Partie Continue

Dec Average Dally :KWH:- 1.88

Last payment of \$18.41 received on 11/29/12

Commercial Non-Demand Electric Meter # 50229853 Electric Service Charge 11/08/12 Reading 4,612 12/10/12 Reading 4,666 Consumption for 32 days 54 KWH @ 0.111271 Current DUC Electric Charges

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

> BECEIVED Coral Springs, F Severn Trent Environments

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	[ST. CLOUD]	

Total Current Charges

For Your Records

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Amount Check Number

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

\$17.08

The Reliable One

Account: 101546-34850 BIII 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

\$17.08

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

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Account# 101546-34984

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

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Service Address: 7255 FIVE OAKS DR SWIM

		Itemized Charges	Total Charges
Last payment of \$1,266.61 re	scelved on 11/29/12		AND CONTRACTOR
GSD Secondary Demand Mete Electric Service Charge 12/10/12 Reading	or # 1ZM02271	31,20	36 7 1975
Demand Charge	32 KW @ 8.32	266.24	CONTRACTOR
11/08/12 Reading	28,289 28,756	12 Y Y 5	
Difference	467	201 C 201 E 2	A 1 - 2 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4
Multiplier Consumption for 32 days	x40 18,680 KWH @ 0.07124	1 220 75	rich ingegen (1998)
Current OUC Electric Charges	10,000 KWN & 0.07 124	1,330.76	1,628.20
State of Florida Charges Gross Receipt Tax		41.73	protections productions protections

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Sterviene inc

Current State of Florida Charges

\$1,669.93

Date Pald

Amount Paid

For Your Records

Check Number

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

Total Amount Due 12/26/12

Total Current Charges

\$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

\$1,689.93

Total Amount Due 12/28/12

\$1,889.93

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

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0000344558 HARMONY COMMUNITY DEV DISTRICT ATTN: ACCOUNTS PAYABLE 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320

993 KWH @ 0.11127

Page 1 of 1



Account# 101546-36151

AGENT DESCRIPTION OF CICAL SPINA

Service Address: 3300 8CHOOL HOUSE RD E1

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KWH	Commercial Non-Demarid Electric
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One Average Daily KWH - 31.03

Last payment of \$	122,43	received	on 1	1/28/12
	1 1.11	44 121		7,00

Commercial Non-Demand 8	lectric Meter # 5C238797
Electric Service Charge	an Gerrit
11/08/12 Reading	70,153

12/10/12 Reading 71,148 Consumption for 32 days Current DUC Electric Charges

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

Itemized Charges	Total Charge
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RECEIVED Coral Spring , Fi

Services inc.

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Severn Trent Environmental

Avoid a 1.5% late charge or minimum

\$3 charge by paying by the due date.

For Your Records

Amount

Check Number Total Current Charges

\$124.28

Account: 101546-38151

Total Amount Due 12/26/12

The Reliable One

BIII 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 33831-9304

Total Current Charges

\$124.28

Total Amount Due 12/26/12

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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# 101646-38152

Consumption History

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Lest paymi	ent of \$18.02	received	ON	11/29/	12
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Commercial Non-Demand	Electric Meter # 502442	99
Electric Service Charge		
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11/08/12 Reading 12/10/12 Reading

69 KWH @ 0.111272 Consumption for 32 days Current OUC Electric Charges

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

Itemized Charges

10.66

7,68

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Severn Trent Environmental

For Your Records

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Total Current Charges

\$18.B1

Date Paid

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Amount Check Number

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



Account: 101546-36152 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

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0000344500 HARMONY COMMUNITY DEV DISTRICT ATTN: ACCOUNTS PAYABLE 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320

LEADTY OF ALL TOTAL STREET, MISSING, CO.

Page 1 of 1

Account# 101546-36153

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Service Address: 3300 SCHOOL HOUSE RD E3

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Doo Average Daily KWHL- 1.78

Last payment of \$18,35 received on 11/29/12

Commercial Non-Demand Electric Meter #50244302 Electric Service Charge 11/08/12 Reading 10,055

10,142 12/10/12 Reading

Consumption for 32 days 87 KWH @ 0.111271 Current OUC Electric Charges

State of Florida Charges Gross Receipt Tax

Current State of Florida Charges

Itemixed Charges SAPA. 10.66 9.69 0.52 Dillow was in metriculary Number.

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Severn Trent Environmental · · · Services inc.

For Your Records

Check

Total Current Charges

\$20.87

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Amount

Paid Number 10

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



Account: 101546-36153 Bill Date: 12/11/12

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

Total Current Charges

\$20.87

Total Amount Due 12/26/12

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

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0000291824 HARMONY COMMUNITY DEV DISTRICT

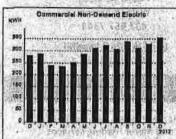
ATTN: ACCOUNTS PAYABLE 210 N UNIVERSITY UR STE 702 CORAL SPRINGS FL 33071-7320





Account# 101546-37272

Consumption History



Dep Average Daily KWH - 11.08 11.07 1 1.05 17.35

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DOLLING WARRIOUS.	TOUG LINES	DRONGUA MEMORIA	L HILL DI L

	indilitate cutarRes . form cutilles
Last payment of \$45.26 received on 11/29/12	NAME OF THE PARTY
Commercial Non-Demand Electric Meter # 5ZM03252 Electric Service Charge 11/08/12 Reading 35,877 12/10/12 Reading 36,231	10.66
Consumption for 32 days 354 KWH @ 0.111 Current OUG Electric Charges	27 39.39 50.06
State of Florida Charges Gross Receipt Tax Current State of Florida Charges	1.28 1.28

Coral Springs, Fl

DEC 17 2012

Severn Trent Environmental Services Inc.

For Your Records

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 91304, Tampa, FL 33631-3904 1,53 (2)

Total Current Charges

Total Current Charges

Total Amount Due 12/26/12

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HARMONY COMMUNITY DEV DISTRICT ATTN: ACCOUNTS PAYABLE 21D N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320

The Reliable One

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



Account# 101548-38203

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the first state state of the season के मिलत से हों के का किन्द्र। अमेरिया का Service Address: 6917 BEARGRASS RD

			-	Itemized Charges	Total Charges
	Last payment of \$10.93 received	on 11/29/12			A CONTRACTOR
	Commercial Non-Demand Electric Electric Service Charge 11/08/12 Reading 12/10/12 Reading	Meter # 5C274571 0 0		10.66	
2000	Consumption for 32 days Current OUC Electric Charges	0 KWH @ 0.11	127	0,00	10.88
	State of Florida Charges Gross Receipt Tax Current State of Florida Charges	y Tan Cathon		0.27	0.27
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	DEC 17 2012			75 · 1	
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For Your Records

Total Current Charges

\$10.93

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



Account: 101546-38203 Bill Date: 12/11/12

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Total Current Charges

Total Amount Due 12/28/12

\$10.00

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

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

Last payment of \$28,52 received on 11/29/12

Commercial Non-Demand Electric Meter # 50260577

Balance Forward \$3,00

Electric Service Charge

11/08/12 Reading 12/10/12 Reading

Consumption for 32 days Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

HECEIVA'S Coral Springs, F

DEC 17 2012

Severn Trent Environmental w. Sandon len.

Avoid a 1.5% late charge or minimum 53 charge by paying by the due date.

Current State of Florida Charges



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David A. E. V.

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\$22.23

\$3.00

Itemized Charges

10,66

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Account# 101546-39822

Service Address: 6900 E IALD BRONSON MEMORIAL HWY ODD

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99 KWH @ 0.111271

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46-39822 1/12

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

Total Current Charges Due 12/26/12

Past Due Charges - PAY NOW

\$3.00

Total Current Charges Due 12/28/12

The Reliable One

HE THE ST \$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



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





W. OH WALL POPE Account# 101546-43767 医原性性性 医二种

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T		Itemized Charges	Total Charges
Last payment of \$10.93 received on 11/	29 /12		
Commercial Non-Demand Electric Meter Electric Service Charge 11/08/12 Reading 0	# 5 C2 62586	10.66	
12/10/12 Reading 0 Consumption for 32 days 0 Current OUC Electric Charges	KWH @ 0.11127	7.4k% 0.00	10.60
State of Florida Charges Gross Receipt Tax Gurrent State of Florida Charges	5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.27	1.2 Sp. 3.2 rs. 1.2 rs. 1.2 rs. 0.27 _s .
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GO CO SE			中国发展的"技术"。

For Your Records

Total Current Charges

\$10.93

Date Paid

Amount Check Number

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



Account: 101548-43767 BIII 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

\$10.03

Total Amount Due 12/26/12

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



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

0 KWH @ 0.11127

Page 1 of 1

!tomized Charges

10.66

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0.27

Service Address: 6900 BLOCK ODD FIVE OAKS DR

Consumption History

Account# 101546-43768

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Last payment of \$10.93 received on 11/29/12 Commercial Non-Demand Electric Meter # 50264117

Electric Service Charge 11/08/12 Reading 12/10/12 Reading

Consumption for 32 days **Current OUC Electric Charges**

State of Florida Charges

Gross Receipt Tax Current State of Florida Charges

RECEIVED Coral Sarings, FL

For Your Records

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Amount Pald

Check Number

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

Total Current Charges

\$10.93



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

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

Page 45

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210 NUNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320

SECRETARISM WINDOWS VALUE SERVICES IN

Page 1 of

Account# 101546-45071

Service Address: 7600 FIVE OAKS DR IRG

Consumption History

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Dep Average Delly: KWH - 2.26

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 10.68 8.01 18.67 100000 0.48

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DEC 17 2012

Severn Trent Environmental Services Inc.

Coral Springs, FL

For Your Records

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Amount 4 Pald : Pald

Check Number **Total Current Charges**

\$19.15

The Reliable One

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

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

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

Total Current Charges

\$19.15

Total Amount Due 12/26/12

\$19,16

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



The Reliable One

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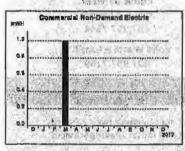
HARMONY COMMUNITY DEV DISTRICT

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



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Service Address: 3200 BLOCK ODD 8GHOOL HOUSE RD

Lest payment	of \$10.03	tecelved	on 11/90/12
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Commercial Non-Demand	Electric Meter # 5C262587
Electric Service Charge	,
11/08/12 Reading	. 8
12/10/12 Reading	8

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

ast payment of \$10.93 receive	80 ON 11/29/12	
Commercial Non-Demand Electr	ric Meter # 5C262587	
Electric Service Charge		10.66
11/08/12 Reading	. 8	
12/10/12 Reading	8	
Consumption for 32 days	D KWH @ 0.11127	0.00
Current OUC Electric Charges		

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Itemized Charges

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Coral Springs, 32

Severn Trent Environment 1
Services Inc.

For Your Records

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Date Amount Pald Paid

Check ' Number 1 **Total Current Charges**

\$10.93

Avoid a 1.5% late charge or minimum \$3 charge by paying by the due date. 141-24



Account: 101546-47151 BIII 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



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Account# 140024-43311

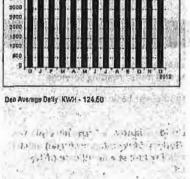
Service Address: 7124 HARMONY SQUARE DRIVE 8 POOL

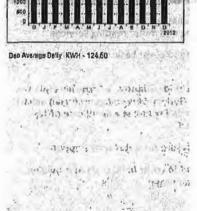
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Last payment of \$441,29 received on	11/29/12
Commercial Non-Demand Electric Met Electric Service Charge 	10.66
12/10/12 Reading 82,76 Consumption for 32 days 3,96 Current OUC Electric Charges	443.31
State of Florida Charges Gross Receipt Tax Current State of Florida Charges	11.64
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DEC 17 2012	

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Amount

Check Number

Avoid a 1.5% late charge or minimum

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Total Current Charges

\$485.61

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\$3 charge by paying by the due date.

\$485.81



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

\$485,81

Total Amount Due 12/26/12

LARLES WE WELLSTON \$485.81

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

դորդությունը բերանակին անագրին հայարանակությունը և հայարարակությունը հայարակությունը հայարակությունը հայարակու

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Invoice Number 2-108-60456

Invoice Date Dec 11, 2012

Account Number

Page 1 of 3

Billing Address:

HARMONY

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

YNOMBAH

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

Invoice Questions? Contact FedEx Revenue Services

Phone: Fax:

(800) 622-1147 M-Sa 7-6 (CST) (800) 548-3020

Internet:

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
TOTAL THIS INVOICE	usp		\$8.15

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

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

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

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



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P.D. Box 660481 DALLAS TX 75266-0481





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

FedEx Express Shipment Detail By Payor Type (Original)

Den and a section on one	Acres a sales The Tax rule	
Dropped off: Nov 30, 2012	Cust. Ref.: Harmony Mtg. FRo	Ref.#Z:
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Payor: Third Party	Rel.#3:	
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- 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 Besed Pricing, Zone 3

INET	Spuder	<u> Pacipiant</u>	
794192603447	Gary Moyer	Stephanie Rehe	
FedEx 20ay	Severn Trent Services	Severn Trent Services	
FedEx Box	610 Sycamore Street	210 N UNIVERSITY DR	
03	KISSIMMEE FL 34747 US	CORAL SPRINGS FL 33071 US	
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2.0 bs, 0.9 kgs	Transportation Charge		12.65
Dec 04, 2012 11:49	Discount		-5.44
A1	Earned Discount		90.0-
F.DIXIE	Fuel Surcharge		1.00
000000000000000000002/	Total Charge	USD	\$8.15
	794192803447 FedEx 20ay FedEx Box 03 1 2.0 be, 0.9 kgs Dac 04, 2012 11:49 A1 F.DIXIE	794192603447 Gary Moyer FedEx 20ay Severn Trent Services FedEx Box 610 Sycamore Street 03 KISSIMMEE FL 34747 US 1 2.0 bs, 0.9 kgs Transportation Charge Dac 04, 2012 11:49 Discount A1 Earned Discount F.DIXIE Fuel Surcharge	794192803447 Gary Moyer Stephanie Rehe FedEx 20ay Severn Trent Services Severn Trent Services FedEx Box 610 Sycamore Street 210 N UNIVERSITY DR 03 KISSIMMEE FL 34747 US CORAL SPRINGS FL 33071 US 1 2.0 be, 0.9 kgs Transportation Charge Dec 04, 2012 11:49 Discount A1 Earned Discount F.DIXIE Fuel Surcharge

\$8.15 **Third Party Subtotal** USO **Total FedEx Express** USD \$8.15



Invoice Number 2-116-42103

Invoice Date Dec 18, 2012

Account Number

Page 1 of 3

Billing Address:

HARMONY AND

210 N UNIVERSITY DR STE 702 210 N UNIVERSITY DR STE 702 Invoice Questions?
CORAL SPRINGS FL 33071-7320 Contact FedEx Rever

Shipping Address:

HARMONY

Level William to Production

Contact FedEx Revenue Services

Phone:

(800) 622-1147 M-Sa 7-6 (CST)

WHITE WAS

Fax: Internet:

(800) 548-3020 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 **TOTAL THIS INVOICE** USD \$8.85

You saved \$11.95 in discounts this period!

Strain to the strain of the st

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 granification Company

Coral Springs

Severn Trent Environmental Services Inc.

Detailed descriptions of surcharges can be located at fedex.com



Account Number Invoice Number Page 3 of 3 Invoice Date Dec 18, 2012 2-116-42103

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Doc 11, 2012	Cust. Ref.: HARMONY COD Ref.#Z:
Payor: Third Party	Rel.#3:
. The Farned Discount for this whin date has been calculated	d based on a revenue threshold of \$ 595738 16

Fuel Surpherge - FedEx has applied a fuel surcharge of 13,50% to this shipment
 Distance Based Pricing, Zone 3

			T1 1 . 1 D O LA 4-1	LICD	60 OF
FedEx Use	0000000000/0000211/_	Total Charge		USD	\$8.85
. Signed by	D.DAVIS	Fuel Surcharge			1.05
Svc Area	A2	Discount			-10.07
Delivered	Dec 12, 2012 13:15	Earned Discount			-1. B B
Rated Weight	N/A	Trensportation Charge			19.75
Packages	1				
Zone	03	CORAL SPRINGS FL 33071 US	KISSIMMEE	FL 34747 US	
Package Type	FedEx Envelope	210 UNIVERSITY DR	810 SYCAMO		
Service Type	FedEx Standard Overnight	SEVERN TRENT SERVICES		NAGEMENT GROUP, INC.	
Tracking IO	971484781699	SEVERN TRENT SERVICES	GARY MOYE		
Automation	CAFE	<u>Sender</u>	Recipient		

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



Invoice Number 2-124-35598 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:

THE CHARMONY IS AN A SECRETARY OF THE STATE OF THE SECRETARY AS A SECRETARY OF THE S

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

Invoice Summary Dec 25, 2012

FedEx Express Services
Transportation Charges
Base Discount

Special Handling Charges -Total Charges

TOTAL THIS INVOICE

USD

USD

0.97 \$8,12

12,40

-5.25

\$8.12

You saved \$5.25 in discounts this period!

Other discounts may apply.

er trippment militari, manneter symmetris a e substitut e Coret Spinings, Ft.

JAN 2 2013

Severn Trent Environmental

Services inc.

Detailed descriptions of surcharges can be located at fedex.com



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

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: De Payor: Third Pa	ACTIVITIES OF THE PROPERTY OF THE PARTY OF T	Cust, Rol.: Hermony-Trir of Rol.#3:	Tax Roge Ref.#2:		
 Fuel Surcharge Distance Besed 	- FedEx has applied a fuel surcharge Pricing, Zone 3	e of 13.50% to this shipment.			
Automation Tracking ID Service Type Package Type Zone Packages Rated Weight	INET 794293730740 FedEx 2Day FedEx Envelope 03 1 N/A	Sender Wendy Ritter SevernTrent 210 N University Drive #702 CORAL SPRINGS FL 33071 US	US BANK N 225 E ROBIN	its Lee Daugherty Ational Association NSON ST STE 250 EL 32801 US	
Delivered Svc Area Signed by	Dec 17, 2012 09:36 A1 J.ENTSMINGER	Transportation Charge Discount Fuel Surcharge			12,40 -5.26 0.97
FedEx Use	0000000000/0001109/_	Total Charge		DSD	\$8.12
			Third Party Subtotal	USD	\$8.12
			Total FedEx Express	USD	\$8.12



2-131-26159

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

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
TOTAL THIS INVOICE	USD	\$8.12

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.

JAN 7 2013
Sav Tall as Environment

Detailed descriptions of surcharges can be located at fedex.com



Invoice Number 2-131-26159

Invoice Date Jan 01, 2013

Account Number

Page 3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

COMMERCIAL PROPERTY AND ADMINISTRATION ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION A	
Dropped off: Dec 21, 2012	Cust. Ref.: Hermony Maeting file Ref.#2:
Payer: Third Party	Ref.#3:
capor timo torry	

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$69768.99
 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 meximum for the packaging type, therefore, Fadex Pak was rated as Customer Packaging.

	Signed by FedEx Use	S.STEPHINE 00000000000/0008002/_	Fuel Surcharge Total Charge	Third Party Subtotal	USD	9.97 \$8.12 \$8.12
	Delivered Svc Area	Dec 26, 2012 13:00 A1	Earned Discount Discount			-1,09 -6.2
	Packages Rated Weight	1 6.0 lbs, 2.7 kgs	Transportation Charge			14.4
٠	Zone	03	KISSIMMEE FL 34747 US	CORAL SPRII	NGS FL 33071 US	
	Package Type	Customer Packaging	610 Sycamore Street	210 N UNIVE		
	Tracking ID Service Type	794374774633 FedEx 2Day	Gary Moyer Severn Trent Services	Stephanie Re Severn Trent		
	Automation	INET	Bender	Recipient		



Invoice Number 2-137-28582 Jan 08, 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

nternet:

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
TOTAL THIS INVOICE USD \$16.24

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.

JAN 14-2013

i Albudosa Comi Springe, M

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion, with your payment to FedEx. Please do not steple 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 (AND) 00 1007 33071-732077 -C01:P19265-II

իհեկիների իրկիկիկիկիկիկիկիկիկիկիկիկիկիկիկիկի НАВМОНУ

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



ուսիսյումինիցներինումներիինքիունակիններիին

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





Invoice Number Invoice Date **Account Number** Page 3013 2-137-28582 Jan 08, 2013

FedEx Express Shipment Detail By Payor Type (Original)

P	Picked up: Dec 27, 2012 Cust, Ref.: HARMONY CDD / Ref.#2:	
5	Payor, Third Party Rel.#3:	
	The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 56900017	
	Fuel Surcharge - FedEx has appilled a fixal surcharge of 13,50% to this shipment.	
•	Distance Based Pricing, Zone 4	

Automation	CAFE	Sender	Recipient
Tracking (D	971484782239	SEVERN TRENT SERVICES	Department of State
Service Type	FedEx 20ay	SEVERN TRENT SERVICES	DONALD PALMER, DIRECTOR
Packaga Type	FedEx Envelope	210 UNIVERSITY DR	500 SOUTH BRONOUGH STREET
Zone	04	CORAL SPRINGS FL 33071 US	TALLAHASSEE FL 92399 US
Packages	1		
Rated Weight	N/A	Transportation Charge	12.95
Delivered	Oec 31, 2012 10:46	Earned Olscount	-0.17
Svc Area	A2	Discount	-5.53
Signed by	P.WILLIAMS	Fuel Surchargo	0.97
FedEx Use	000000000/0001110/_	Total Charge	USD \$8.12

Picked up: Dec 28, 2012	Cust. Ref.: Harmony Tex Receipts	Ref.#2:
Payor: Third Party	Rof.#3:	and the first of the state of t

- Fuel Surcharge FedEx has applied a fuel surcharge of 13.50% to this shipment.

			Total FedEx Express	USD	\$16.24
			Third Party Subtotal	USD	\$16.24
FedEx Use	0000000000/0001109/_	Total Charge		USD	\$9.12
Signed by	A.LATHROP	Discount			-5.25
Svc Area	A 1	Fuel Surcharge			0.97
Delivered	Jan 02, 2013 12:06	Transportation Charge			12,40
Rated Weight	N/A				
Packages	1				
Zone	03	CORAL SPRINGS FL 33071 US	ORLANDO FI	L 32801 US	
Package Type	FedEx Envelope	210 N University Drive #702		SON ST STE 250	
Service Type	FedEx 2Day	SevernTrent		ATIONAL ASSOCIATION	
Tracking 1D	794406434803	Wendy Ritter	•	ts Lee Daugherty	
Autometion	INET	<u>Sander</u>	<u>Recipient</u>		



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

INVOICE

INVOICE DATE	TAKEN BY	INVOIC	ENO.
11/28/12	kmd	29688	
В	RANCH	100	PAGE
112 FIS Ou	ldoor Kissim	mee	1

вые то: Harmony Community Development

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

յրմիգունիկիկարակարկիկիկոնարիլիկիի

BILL TO: T2 P2 "AUTO MIXED AADC 298 PLTO
HARMONY COMMUNITY DEVELOPMENT
DISTRICT

CUST#: 16841

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

Stock			
AN PINE STATE	REQ DATE	PICKED	TERMS
Our Truck	11/27/12	11/28/12	2% 10th In29

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	SHIPPED	QUANTITY B.O.	QTY U/M	LIST	UNIT	AMOUNT ((NET)
	Call Rick B4 deilvery 407-242-4699				1			
1	10HLARB	50	50	. 0	each	1.190	0.600	30.00
2	10H NOZZLE HALF PLASTIC 10 SERIE 8HRB	25	25	0	each	1.190	0.735	18.30
3	BH NOZZLE HALF 12HRB	25	× 25	. 0	each	1.190	0,600	15.00
4	12H RB Nozzle 180deg 8QRB	25	25	0	each	1,190	0.735	18.38
5	80 NOZZLE QUARTER 10 DEG DEGRE	E TRAJEC	ORY 25	0	each	1.190	0.600	15.00
	100 NOZZLE QUARTER PLAST PLAST 5004PLPCSNP	C 10 SERIE		0	each	16,000	9.568	191,36
6	4" PART/REVERSE FULL CIRCLE W/S/			0	each	0.251	0,121	4.84
7	PR200PB 3/4 Cl 200 Purple Sw	,, 40		0	1	12.160	8.013	8.0
8	CEMCLPTTT Blue,Fast Set,Wet/dry, P	. 1			each			9.1
9		- 1	10.1	0	each	14.730	9.103	3.1
8		pped Total	212	1 12	GEN Sprli	08, FL	Sub Total Del Chg-\$20 Fuel Surchg Involce Total	\$310.0 \$20.0 \$6,0 \$336.0
	NCO 4 B 4040	-		DEC	11	2012	,	
	DEC 10 2012			rown To	int fin	dyonntonio)		
	evern Trent Environm Services Inc.	antal :	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1	4.1		100	4
			1 1 5 4	1 - 12	11302 TABLES	OVED	of 4:54 pm	Dec 10, 201

Gy occepting delivery of the goods and/or signing 4 copy hursel, buyer agrees that. 1. All products listed laves been received unites noted by qualcurer. 2. Delimpton fevolces been interest on the unpaid sum at the rate of 1.172% per month. 3. Chemp based open delicative or demanded podds must be made within five days after delivery. 4. Marchandise may not be returned without pair approval. Any returned marchandise is subject to a restocking change based on such must be made upon delicative or demanded in the control is demanded to calore payment hereon, suffer shall be entitled to incover attentions and costs incurred set with as demanded.



300 Central Park Dr. Sanford, FL 32771. (407) 905-9095 Fax: (407) 995-9793 www.fisoutdoor.com / info@fisoutdoor.com

CUST#: 16841

RETURN SERVICE REQUESTED

INVOICE T

JOB NAME

TERMS

2% 10th In29

INVOICE DATE	TAKENBY	INVOICE NO.
12/08/12	kmd	2974409-00
В	RANCH	PAGE
112 FIS Ou	mee 1	

внір то: Harmony Community Development

District

3500 Harmony Sq Dr West Harmony, FL 34773

INQUIRE TO: FIS Outdoor

REQ. DATE

12/05/12

PO NUMBER

Slock

SHIP VIA

Our Truck

Florida Irrigation Supply, Inc. 300 Central Park Drive Sanford, Fl 32771 (407)995-9095

PICKED

12/06/12

րհիգա	<u> Կինինիցդնիննը արտարարիիիինն արիցիկցի</u>
BILL TO:	T1 P3 **SINGLE-PIECE PLT0
	HARMONY COMMUNITY DEVELOPMENT DISTRICT
000269	210 N UNIVERSITY DR, STE 702 CORAL SPRINGS, FL 33071-7320

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QTY SHIPPED	QUANTITY B.O.	QTY U/M	PRICE	UNIT PRICE	AMOUNT (NET)
	Call Rick B4 defivery 407-242-4699							
2	5004PLPCSNP	40	20	20	each	16.000	8.072	161.44
3	4" PART/REVERSE FULL CIRCLE WISA 10HLARB	50	50 S	0	each	1.190	0.600	30,00
4	10H NOZZLE HALF PLASTIC 10 SERIE 15SST	S 50	50	0	each	1.190	0.600	30.00
5	15SST NOZZLÉ SIDE STRIP STD PCO3/4X1/2 Poly Nipple 3/4x1/2	25	25	0	each	0,288	0,166	4.1
4	Corst Spring - 71	ipped Total	145				Sub Total Del Chg-\$20 Fuel Surchg Involce Total	\$225.5! \$20.0! \$6.0: \$251.6:
	DEC 7.0 2012						C 2 1 2012	
	546041 53	902	-					
			(A	PPRO	1	A STATE OF THE STA	om, Dec 21,	(-1 ₁₋₁ -1

Last Page TERMS AND CONDITIONS By accepting delivory of the goods analysis signing is copy hereof, buyer agrices that: 1. All projects that the received written which by customer. 2. Delengthest investigate that the received written and the customer of the unusual sum at the received without prior approved, Any returned interchandles is subject to a restocking charge based on such insectional condition and recurrently being in residable condition and recurrently to the subject to a restocking charge based on such insection in residable condition and recurrently to the subject to receive which is subject to receive which is subject to receive which is the condition and recurrently to the subject to receive which is subject to receive which is subject to receive which is the condition and recurrently to the subject to receive which is subject to received which there is subject to receive which is received with the received without prior approved, Any returned as well as the received with the received without prior approved, Any returned as well as the received without prior approved, Any returned as well as the received with the received without prior approved, Any returned as well as the received without prior approved, Any returned as well as the received without prior approved, Any returned as well as the received without prior approved, Any returned as well as the received without prior approved, Any returned as well as the received without prior approved, Any returned as well as the received without prior approved, Any returned as well as the received without prior approved, Any returned as well as the received without prior approved, Any returned as well as the received without prior approved, Any returned as well as the received without prior approved, Any returned as well as the received without prior approved, Any returned as well as the received without prior approved, Any returned as well as the received without prior approved



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

CUST#: 16841

RETURN SERVICE REQUESTED

INVOICE

INVOICE DATE	TAKEN BY	INVOICE	NO.	
12/13/12	kmd	297440	9-01	
B (c) to yet and B	RANCH		PAGE	
112 FIS Outdoor Kissimmee				

sнір то: Harmony Community Development

District

3500 Harmony Sq Dr West

· Harmony, FL 34773

INQUIRE TO FIS Outdoor

DEC 2 7 2012

Florida Irrigation Supply, Inc. 300 Central Park Drive Sanford, Fl 32771

(407)995-9095



յրկիգունինիերգիկինցությիկիկընդվորկիչն դ BILL TO: T2 P2 **AUTO MIXED AADC 296 PLT0
| HARMONY COMMUNITY DEVELOPMENT DISTRICT 210 N UNIVERSITY DR, STE 702 CORAL SPRINGS, FL 33071-7320 000386

PO NUMBER	Carlo Carlo	St. T. Carlot	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	ORDERED	SHIPPED	QUANTITY B.O.	QTY U/M	LIST PRICE	UNIT PRICE	AMOUNT (NET)
	Call Rick B4 delivery 407-242-4699							
2	5004PLPCSNP 4" PART/REVERSE FULL CIRCLE W/SA	20 M & NP CC	VER 20	o	each	16.000	8.072	161.44
1	Lines Total Qty Sh	pped Total	20				Sub Total Invoice Total	\$161.4 \$161.4
					201			
				,	7 201			
					1			
						,		
	·							
	APPROVED		0 = 0 fris					
	By Todd Haskett at !	5:17 pm,	Jan 07,	2013				
ast P			TERMS AND C					





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

CUST#: 16841

RETURN SERVICE REQUESTED

INVOICE

INVOICE DATE	TAKEN BY	INVOICE	September 1	
11/28/12	mac	297000		
学过程 1.80克斯蘭	RANCH	15(唐) 7	PAGE	
112 FIS Out	1			

sнiр то: 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, FI 32771 (407)995-9095



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

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

OZ.	PRODUCT AND DESCRIPTION	ORDERED	SHIPPED	QUANTITY B.O.	GTY .	LIST PRICE)	UNITA PRICE	AMOUNT (NET)
	Call Rick B4 delivery 407-242-4699							
1	SLIPFIX1/2 Slip Fix 1/2;	21-	21-	0	each	5.050	2.808	58.9
1	Lines Total Qty s	Shipped Total	21				Sub Total Invoice Total CREDIT - DO	
	D	EC 10 201		tu.		DE	ECEIV: 3 I Springs, C 11 2012	
				APPRO	AV (100) 15-30) tt at 4:54 p	m, Dec 10,	2012

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 ունակալիկիլիին Սկթմի իրիային թեփ նկլինի ինչին, HARMONY COMMUNITY DEVELOP DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER INVOICE NUMBER INVOICE DATE DUE DATE AMOUNT DUE

877314856 9024989486 12/20/2012 01/19/2013 363.72

PO NUMBER: 049694719 TODD HASKETT CUSTOMER PHONE: (407) 891-8161 ORDER/DELIVERY#: 6215734719 INCO TERMS: FOB ORIGIN

> RECEIP IN Corel Springs, Fl Jan 2013

THANK YOU (

FEI NUMBER 38-1150280

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

PO LINE# BACK ITEM# DESCRIPTION QUANTITY TOTAL **UNIT PRICE** ORDERED 000001 DISP. GLOVES, NITRILE, 2XL, ORANGE, PK100 24.00 72.00 MANUFACTURER # N485 000002 PAPER TOWEL ENVISION, WHITE, PK4000 **2**U228 3 72,45 217,35 MANUFACTURER # 24590 000003 MULTI SCREW KIT, 252 PC 2NE67 50.90 50,90 MANUFACTURER # 2NE67 DEC oral 3 2012 APPROVED By Todd Haskett at 1:46 pm, Jan 07, 2013 vironne 340 25 NUMBER OF PKGS 0 WEIGHT 63,95 NVOICE SUB TOTAL DATE SHIPPED: 12/20/2012 23.47 SHIPPING CHARGE

CARRIER: UPS GROUND

TRACKING NO: 126W597A0324838853 126W597A0324839085 126W597A0324839381

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 363.72

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

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

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



Х

ACCOUNT NUMBER 877314856

DATE 12/20/2012 INVOICE NUMBER 9024989486

AMOUNT DUE 363.72



6001 FORSHEE DRIVE JACKSONVILLE, FL 32219-5338

www.grainger.com

PAGE 1 OF 1

GRAINGER ACCOUNT NUMBER INVOICE NUMBER INVOICE DATE DUE DATE AMOUNT DUE

877314856 9034315755 01/08/2013 02/07/2013 123.03

PO NUMBER:

INCO TERMS:

049948781 CALLER: TOOD HASKETT CUSTOMER PHONE: (407) 891-6161 ORDER/DELIVERY#: 6216723651 FOB ORIGIN

Ship to information is listed below in the description section

> BILL TO MDG2013 00031906 1 MB 0404 հիոլիլիովթականովիանկերիկումիկիայիկումիկի HARMONY COMMUNITY DEVELOP DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



THANK YOU!

FEI NUMBER 38-1160200

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

ORIGINAL INVOICE

PO LIME#	ITEM#		DESCRIPTION	QUANTITY	BACK	UNIT PRICE	FOTAL .
000001	4LW52	The following items TODD HASKETT HARMONY CDD 3500 HARMONY SQI HARMONY FL 3477: REPAIR KIT, URINAL MANUFACTURER # 1	JARE DR W	4		28,45	113.80
			APPROVED By Todd Haskett at 4	.57 pm,	Jan 14,	2013	
	PKGS 0 WE					INVOICE SUB TOTA	

DATE SHIPPED, 01/08/2013 CARRIER: UPS GROUND TRACKING NO: 126W597A0325143762

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.

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

877314856903431575510000123031000000010000923100000013020730

х

ACCOUNT NUMBER 877314856

DATE 01/08/2013 INVOICE NUMBER 9034315755

AMOUNT DUE 123.03

Page 64

Grau and Associates

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

Phone: 561-994-9299

Pax: 561-994-5823

Harmony Cammunity 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 1 1 2012

Invoice	No.	1/9/13	

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

INVOICE

Customer			Misc		
Name	Harmony Community Development District		Date	1/9/2013	
Address	210 N University Dr. Suita 702	IP 33071	Order No.		
City Phone	Coral Springs State FL Z 954-753-5841	Rep FOB			
Qty	Description		Unit Price	TOT	AL
2	CPR Certification Class Richard Drunkenmiller Paul Calapro	-	\$ 50.00	\$ \$ \$	100.00
		No.	SubTotal Shipping	\$	100.00
Payment		Tax Rate(s)		-	
Comments	Please make check payable to: Harmony Development Company		TOTAL	\$	100.00
CC#					
	THAN	K YOU			



Ritter, Wendy

From:

Rhonda Hill <rhill@harmonyfl.com>

Sent:

Wednesday, January 09, 2013 3:35 PM

To: Subject: Ritter, Wendy

Attachments:

Harmony CDD Invoice 1-9-13.xlsx 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



0

Customer Service: myhomedepoteccount.com Account inquiries: 1-800-685-6891 Fax 1-800-255-7308 Commercial Account: HARMONY COD

Account Number:

Summary of Account Activity						
Previous Balance	-11,	\$587.02				
Payments	1-4-	-\$587.02				
Credits		-\$0.00				
Purchases		(+\$937.62)				
Debits		+\$0.00				
FINANCE CHARGES	A self-resolution	+\$0.00				
Late Fees		+\$0.00				
New Balance	1.5	\$937.62				

Sand Notice of Billing Errors and Gustomer Service	Inquiries	to:	-
HOME DEPOT CREDIT SERVICES	1		
PO Box 790345, St. Louis, MO 63179-0345			

Payment Information	2.		*
Current Due			\$79.00
Past Due Amount		+	\$0.00
Minimum Payment Due		=	\$79.00
Payment Due Date	1 4	1	01/02/13
Credit Limit		T to the	\$2,500
Credit Available			\$1,562
Closing Date			12/07/12
Next Closing Date	diam'	- ,1	01/08/13
Days in Billing Period		4	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 or call 1-866-232-9039.

coral Springs, FL

More saving. More doing.

DEC. 1 9 2012

TRANSACTIONS

Trans Date Location/Description Reference # Invoice # Amount

11/15 THE HOME DEPOT ST, CLOUD FL 594240 \$ 127.50 V

HARDWARE LUMBER ELECTRICAL AND LIGHTING

11/18 THE HOME DEPOT ST, CLOUD FL 7055209 \$ 84.33 V

HARDWARE ELECTRICAL AND LIGHTING

11/30 THE HOME DEPOT ST, CLOUD FL 5051667 \$ 259.38 V

SEASONAL/GARDEN ELECTRICAL AND LIGHTING

- 5

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 8

This Account is leaved by Cillbank, N.A.

SEASONAL/GARDEN PAINT ELECTRICAL

PAYMENTS, CREDITS, FEES AND ADJUSTMENTS . 12/03 PAYMENT - THANK YOU P919400P3EHM76R3E 687.02-

FINANCE CHARGE SUMMARY	Your Annual Percentage Rate (APR) is the annual interest rate on your account					
Type of Balance	Annual Percentage Rate (APR)	Daily Periodio Rate	50.03 / 50.00 PM	nce Subject to ance Charge	THE RESERVE TO SERVE THE PARTY OF THE PARTY	oe Cherge
PURCHASES	er en			The same of the post of the	- Annie - 214 C-11-	Light and I have a
REGULAR REVOLVING CREDIT PLAN	21.99%	0.06024%	1	\$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** 694-514 (1040SCA) RIDGID

*Purchase one of the following Ridgid® Pneumatic Tools 303011 (R360CHE or R36CCHD) Clipped Head Freiner, 303378 (R360FHD) Round Head Framer, 303467 (R175RNE or R175RND) Round Round Head Framer, 303467 (R175RNE or R175RND) Round Round Radio Radio R360FHD) Round Head Framer, 303467 (R175RNE or R175RND) Round Radio R360FHD) Round Radio R360FHD) Round R360FHD) Round R360FHD) Radio R360FHD) R360

All rights reserved. The Home Dapot and manufacturor reserve the right to limit number of redemptions per customer and or transactions

Amount

49.94

416,47



More saving. B More doing."

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

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

Parkt FACILITIES OF



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.GOM. 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 Usi Complete the brief survey about your store visit and enter for a chance to win at:

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 adder to enter. See complete rules on website: No burchase necessary.





4560 19TH STREET ST CLOUD, FL 94769 (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 9S 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> 4.68N HDX 29PC SCREWDRIVING SET 693359080306 30PC SD BIT <A> 4.68N HDX 30PC DRIVING SET 693359080320 29PC BIT SET <A> 4.68N HDX 29PC DRILL/DRIVE SET 071649214523 KEY SAFE <A> 29.49N WALL MOUNT KEY SAFE O32076070434 11"BLK TIE <A> 25.97N 11" BLK UV RESIST CABLE YIE 500PK 090489111052 STAKES <A> 8.97N 1X2-48" GRADE STAKES 12PC BUNDLE

SUBTOTAL 127.50 SALES TAX 0.00



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 Usi Complete the brief survey about your store visit and enter for a chance to win at:

noiniqo\moo, toqebemon, www

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

> User ID: 14097 7806

Password: 12565 7747

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



R+M prea

Invoice



878540

Invoice date 11/2/2012

1501 N.W. 163rd Street - Miami, FL 33169

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

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

BIII To:

Harmony Community Development District 3500 Harmony Square Drive West Sulte 702

Harmony, PL 34773

US

Ship To:

Harmony Community Development District

3500 Harmony Square Drive West

Attn: Attn: Todd Haskett Harmony, FL 34773

US

76870B

Order number Loc Account manager Account number Loc 11/1/2012

121668

1DW

PO number Job No Ship via PPD/COL

11012012

Description

Item No. Quantity of deced 11 Qty/Shipbed/Returned / Vitem price 20 UOM Extended Total Quantity on beck 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

1 3 2012

Sales amount: 412.00 Comments: Miscellaneous amount: 0.00 40.98 Freight: Sales tax: 0.00 Subtotal: 452.98 Amount Received: 0.00 Payment terms: Net 30 Total amount due:

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



Sales Office:

ID Wholesaler North 18640 Lake Drive East Chanhassen, MN 55317

(800) 321-4405

orders@IDWholesaler.com

Remit To Address:

ID Wholesaler South 1501 NW 163rd St

Mlaml, FL 33169 (800) 321-4405

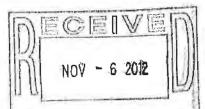
orders@IDWholes

Thank you for ordering from ID Wholesaler.

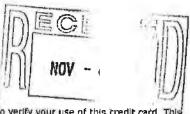
This is your sales receipt.

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 or by phone at (800) 321-4405 x 3.



Let Us Know How We Did & Get Entered to Win a Free (Pad!



Picase Note: A representative from our accounting team may be in contact with you via telephone to verify your use of this tredit 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@harmonvfl.com

Ship To:

Attn: Todd Haskett

Harmony Community Development District

3500 Harmony Square Drive West

Harmony, FL 34773

(407)891-8358

thaskett@harmonvfl.com

Order Number:

768708

Placed:

11/01/2012 15:48:39 EDT

Payment Type:

Purchase Order #11012012

Code Name 84051 Fargo 84051 Color Ribbon - YMCK - 500 prints 84053 Fargo 84053 Clear HDP Flim - 1,500 Prints

Quantity Price/Ea. Total \$158.00 \$316.00 \$96.00

1



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 \times 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 <u>Safe Sandars List</u> in your email client.

Account#	Service Address	
		11/14-12/16
1525420-774910	BRACKEN FERN OR 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 PARKS	\$ 25.32
1525420-774980	PRIMRO\$E WILLOW 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	\$ 868,42
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 CABÁN	\$ 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 BRÓNSON 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
1525420-948380	7500 FIVE OAKS DR RCLM	\$ 464,61
1525420-1125108	3200 SCHOOL HOUSE RD RM EVN BLOCK	\$ 475.81
V-54	001.543021.53903.5000	\$ 8,19 <u>3.52</u>

Account Number: 1525420-774910

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

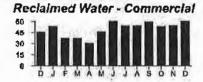
Next S	cheduled	Read Da	te: Januar	v 17

te: January 1		\$82.12 \$-82.12 \$0.00
while 6		\$91.72
7 1		\$91.72
Section 2		\$0.00
	7-1-	71

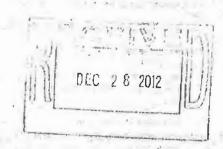


Daily Avg. Use-Use One Year Ago-Dally Avg. Cost-

1,85 TGals/Day 1,59 TGals/Day \$2,78



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



Total Current Charges:

\$91.72

Conden Type	Links	Motor ID	Сип	rent Meter R	lead	Previous M	eter Read	Hanna	Dillad Harra	Meter	Days of
Service Type	Units	Meter ID		Regulation	PHTYPIA!	E Enig	Trans.	Usage	Billed Usage	Multiplier	Service
Reclaimed	TGals	48506865	12/16/12	4.127	Actual	11/13/12	4.066	61	61	19/4	33

Detach this portion and return with your payment,

UTILITY

	oni 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	(. 47kg) ====================================	\$91.72	\$5.00	\$91.72						



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



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

www.kua.com

Customer Name: HARMONY COMM DEV DISTRICT

Account Number: 1525420-774920

Account Number: 1525420-774920 Cycle-13\030
Service Address: 0 BUTTON BUSH LOOP PARKB

Account Summary as of December 26, 2012

Next Scheduled Read Date: January 17

\$109.76 Previous Balance \$-109.76 Payment - Thank You \$0.00 Adjustments \$114.56 **Current Charges** \$114.58 **Total Amount Due** Amount Past Due \$0.00

Reclaimed Water - Commercial 45

Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed Total Current Toho Charges:

\$110.40 \$4.16 \$114.56

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

Toho Water Autho

1.69 TGals/Day 0,28 TGals/Day

30 16



Total Current Charges:

\$114.56

Panilas Tuns	Links	Mater ID	Cun	ent Meter R	lead	Previous M	leter Read	Mana	Billed Usage	Meter	Days of
Service Type	Units	Meter ID	Daily	Reading	Type	Conding Property	Usage Billed Usag		Multiplier	Service	
Reclaimed	TGals	91448450	12/16/12	494	Actual	11/14/12	440	54	54	1	32

Dotach this portion and return with your payment.



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

Աբևներերկնությունների հիմանիկինի



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



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

www.kua.com

Customer Name: HARMONY COMM DEV DISTRICT

Account Number: 1525420-774940

Cycle-13\030

Service Address: 7036 BUTTON BUSH LOOP PARKB

Tohe Water Authority

Dally Avg. Use-Use One Year Ago-Daily Avg. Cost1.31 TGals/Day 0.00 TGals/Day

Recialmed Water - Commercial



	Consumption - Harmony Reclaimed	\$50.40 \$13.32
þ	Amount Past Due	\$0.00
	Total Amount Due	\$63.72
	Current Charges	\$63.72
	Adjustments	\$0.00
	Payment - Thank You	\$-64.92
	Previous Balance	\$64.92

Account Summary as of December 26, 2012

Next Scheduled Read Date: January 17

Total Current Toho Charges:

DEC 5 8 5015

Total Current Charges:

\$63.7

\$63.72

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Llegge	Billed Usage		Days of	
Service Type	Units	Meterin	是可能學問		PEG ST	語語語語	Revenie	Usage	Billed Usage	Multiplier	Service
Reclaimed	TGals	52059772	12/16/12	946	Actual	11/14/12	904	42	42	1 11, 117	32

Detach this portion and return with your payment.

KISSIMMEE UTILITY AUTHORITY

Bill details can be found on rev								
Account Number	Past Due Pay Now	Charge's Due By 2pm on 1/13/13	Late Fee Due After 1/13/13	Total Amount Due				
001525420-000774940	est d	\$63.72	\$5.00	\$63.72				

կաթուրդերը բանակարգության հերակիկու



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



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

www.kua.com

\$61.32

\$-61.32

Customer Name: HARMONY COMM DEV DISTRICT

Account Number: 1525420-774950

Cycle-13\030

Service Address: 0 POND PINE ROAD PARK



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

1.19 TGals/Day 0.66 TGals/Day \$1.84

Reclaimed Water - Commercial

Current Charges Total Amount Due Amount Past Due	A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Since and the second	\$58.92 \$58.92 \$0.00
Consumption - Harmon Base Charge - Harmon Total Current Toho Cl	y Recialmed		\$45.60 \$13.32 \$58.92

Account Summary as of December 26, 2012

Next Scheduled Read Date: January 17

Previous Balance Payment - Thank You Adjustments



Total Current Charges:

\$58,92

Sanica Type	Links	Motor ID	Current Meter Read		Read Previous Meter Read		Lleago	Billed Heare	Meter	Days of	
Service Type	Office	Metario	Date	Reading	医配数	The local parties and	Regulati	Usage	Billed Usage	Multiplier	Service
Reclaimed	TGals	51858298	12/16/12	1,002	Actual	11/14/12	964	38	38	4 4 3 14	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	engin .	\$58.92	\$5.00	\$58.92				

ելիրթորիսկվուրինիիիթութիրիկումներ



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



Account Number: 1525420-774960

Cycle-13\030

Service Address: 0 ALLEY NEIGHBORHOOD PARKC

Kissimmee Utility Authority

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

www.kua.com

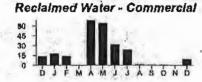
Account Summary as of December 26, 2012

-		
_	Amount Past Due	\$0.00
	Total Amount Due	\$25.32
	Current Charges	\$25.32
	Adjustments	\$0.00
	Payment - Thank You	\$-13.32
	Previous Balance	\$13.32
	Next Scheduled Read Date: January 17	



Dally Avg. Use-Use One Year Ago-Dally Avg. Cost0.31 TGals/Day 0.48 TGals/Day \$0,79

19.2.47



Consumption - Harmony Reclaimed \$12,00 Base Charge - Harmony Reclaimed Total Current Toho Charges: \$13,32 \$25,32



Total Current Charges:

Contino Tues	Links	Meter ID	Curr	ent Meter F	Read	Previous M	eter Read	Hoogo	Billed Usage		Days of
Service Type Un	Units	Merel ID	Call' t	Resident	Legion B.	La Dalett	Realing	Usage	Billed Usage	Multiplier	Service
Reclaimed	TGals	52168458	12/16/12	10	Actual	11/14/12	0	10	10	1	32

Detach this portion and return with your payment.



Account Number 001525420-000774960	Past Due Pay Now	Charges Due By 2pm on 1/13/13	Late Fee Due After 1/13/13	Total Amount Due
001525420-000774960	-14Th	\$25.32	\$5.00	\$25.32

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

գմիարինկնիկիանիանինիարիարիկինկրկիկին



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



Account Number: 1525420-774980

Service Address: 0 PRIMROSE WILLOW DRIVE PARK

Kissimmee Utility Authority

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

www.kua.com

Account Summar	as of December	26, 2012
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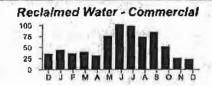
Next Scheduled	Board Botos	Januari	47
Next Scheduled	Read Date:	January	77

Next Scheduled Read Dat	le; January 17	
Previous Balance	•	\$44.52
Payment - Thank You	1	\$-44.52
Adjustments		\$0.00
Current Charges		\$42.12
Total Amount Due		\$42.12
Amount Past Due	The or other	\$0.00



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

0.75 TGals/Day 1.24 TGals/Day \$1.32



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





\$42.12

Dandan Tura	11-11-	Materillo	Cun	ent Meter	Read	Previous M	eter Read	Llegge	Dillod Henge	Meter	Days of
Service Type	Units	Merer ID	Date	Rounding	Maryne	Puncil	Retulnia	Usage	Billed Usage	Mulliplier	Service
Recialmed	TGals	48506863	12/16/12	3,809	Actual	11/14/12	3,785	24	24	1924 W.E.	32

Detach this portion and return with your payment.

UTILITY

Account Number 001525420-000774980	Past Due Pay Now	Charges Due By 2pm on 1/13/13	Late Fee Due After 1/13/13	Total Amount Due
001525420-000774980	1103	\$42.12	\$5.00	\$42.12



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



Account Number: 1525420-774990

Account Number: 152542U-77499U 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

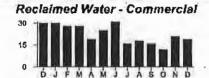
Account	Summan	7 8 O	December	26.	2012
ACCOUNT	Julillial	43 U	Decelling	ZU,	LUIL

Next Scheduled	Read	Date:	January 17	

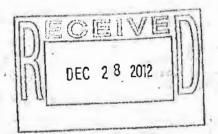
Previous Balance	-			\$38.52
Payment - Thank You				\$-38.52
Adjustments				\$0.00
Current Charges				\$36.12
Total Amount Due			1	\$36.12
Amount Past Due	- 1			\$0.00



Dally Avg. Use-Use One Year Ago Dally Avg. Cost0.59 TGals/Day 1.03 TGals/Day \$1.13



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



Total Current Charges:

Candon Tuba	Linita	Motor ID	Cun	ent Meter R	lead	Previous M	eter Read	Lleans	Dillod Henra	Meter	Days of
Service Type	Units	is Merel In	A Date	Reading	Type	Date	Reading	Usage	Billed Usago	Multiplier	Service
Reclaimed	TGals	52059774	12/16/12	472	Actual	11/14/12	453	19	19	- ref atom	32

Detach this portion and return with your payment.



		BI	details can be fol	ind on reverse side.
Account Number	Past Due Pay Now	Charges Due By 2pm ory 1/13/13	Late Fee Due After 1/13/13	Total Amount Due
001525420-000774990		\$36,42	\$5.00	\$36.12

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



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

www.kua.com

\$96.90

\$-96.90

\$0.00

Customer Name: HARMONY COMM DEV DISTRICT

Account Number: 1525420-775000

Account Number: 1525420-775000 Cycle-13\030 Service Address: 0 CATBRIER & BRACKEN FERN DRIVE PPARK

Tob	0	
Wate		
Audi	tority	
	A	
-		

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

0.03 TGals/Day 0.14 TGals/Day \$2.62



Current Charges Total Amount Due Amount Past Due	\$83.98 \$83.98 \$0.00
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

Account Summary as of December 26, 2012

Next Scheduled Read Date: January 17

Previous Balance

Adjustments

Payment - Thank You



Total Current Charges:

\$83.98

Service Type	Units	Meter ID	Cun	rent Meter F	Read Previous Meter Read		Manga	Billed Usage		Days of	
gervice Type	Omis	Merelin	in Dale 73	Patient		Explain	Regitted.	Usage	dilled Usage	Multiplier S	Service
Reclaimed	TGals	84700013	12/16/12	22,729	Actual	11/14/12	22,729	0	- 0	4.	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.

KISSIMMEE UTILITY AUTHORITY

		BIII	details can be fou	nd 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	

<u> Ֆփոկիկաիկակորդիրի արևարինի առի</u>



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



Customer Service: (407) 933-9800

Outage Reporting: (407) 933-9898

www.kua.com

Customer Name: HARMONY COMM DEV DISTRICT

Account Number: 1525420-784380

Cycle-13\030

Service Address: 0 FIVE OAKS DRIVE

\c	count	S u	mmary	88	of December	26, 2012

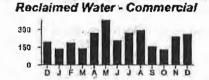
Next Scheduled Read Date: January 17

\$407.86 Previous Balance \$-407.86 Payment - Thank You \$0.00 Adjustments \$434.26 **Current Charges** \$434.26 **Total Amount Due**

\$0.00 Amount Past Due \$315.60

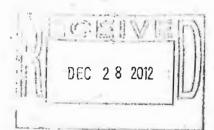


Dally Avg. Use-Use One Year Ago-Daily Avg. Cost8.22 TGals/Day 6.69 TGals/Day \$13.57



Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed Total Current Toho Charges:

\$118.66 \$434.26



Total Current Charges:

75

Condos Tuns	Links	Meter ID	Curr	rent Meter R	Read	Previous M	eter Read		Billed Usage		Days of
Service Type	Units	MARRITO	III- Dato	Reading	至 加速	11、面面电影	Reading	Usage	Billed Usage	Multiplier	Service
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.

KISSIMMEE AUTHORITY

Bill details can be found on reve							
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			

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



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

www.kua.com

Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 1525420-784390 Cycle-13\030

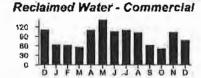
Service Address: 0 SCHOOLHOUSE ROAD PARK

Account Summary a	s of	December	26, 2	012
Next Scheduled Read I	ate	January 17		

Next Scheduled Read Date: January 17	
Previous Balance	\$243.46
Payment - Thank You	\$-243.46
Adjustments	\$0.00
Current Charges	\$213,46
Total Amount Due	\$213,46
Amount Past Due	\$0.00



Daily Avg. Use-Use One Year Ago-Daily Avg. Cost2.47 TGals/Day 3.86 TGals/Day \$6.67



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



Total Current Charges:

\$213.46

Condon Tuna	Unite	Meter ID	Current Meter Read				Previous Meter Read		Lloods	Billed Usage	Meter	Days of
Service Type	Unite	Merel ID	Date	Reading	Typott	Date	Randing	Usage	Diffed Usage	Multiplier	Service	
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.



Account	Past Due	Charges Due By	Late Fee Due	Total Amount
Number	Pay Now	2pm on 1/13/13	After 1/13/13	Due
001525420-000784390	2.2%	\$213.46	\$10.67	\$213.46

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



Account Number: 1525420-784410

Cycle-13\030

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

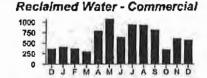
Total Current Toho Charges:

Total Amount Due \$868.42 Amount Past Due \$0,00 Consumption - Harmony Reclaimed \$694.80 Base Charge - Harmony Reclaimed \$173.62



Dally Avg. Use-Use One Year Agn-Dally Avg. Cost18.09 TGals/Day 12.59 TGals/Day \$27.14

- 4210



Total Current Charges:

\$868.42

\$868.42

Condes Tues	Links	Meter ID	Cur	rent Meter F	Read	Previous M	eter Read	Licago	Billed Usage		Days of
Service Type	Utilits	Maroun	REDITE IN	Rostilius	Tyre	E. iDale	Reading	Usage	Billed Ceafe	Multiplier	Service
Reclaimed	TGals	62751435	12/16/12	34,242	Actual	11/14/12	33,663	679	579	1	32

Detach this portion and return with your payment.

KISSIMMEE UTILITY AUTHORITY

		Bill	details can be four	ad 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

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



Account Number: 1525420-784420

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

\$745.86 Previous Balance \$-745.86 Payment - Thank You \$0.00 Adjustments \$623.86 **Current Charges** \$623.86 **Total Amount Due** Amount Past Due \$0.00



Dally Avg. Use-Use One Year Ago-Daily Avg. Cost13.16 TGals/Day 9,89 TGals/Day \$19.50



Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed Total Current Töho Charges:

\$505,20 \$118.66 \$623,86



Total Current Charges:

Candon Tuna	11-15-	MateulD	Curr	ent Meter F	Read	Previous M	eter Read	Llongs	Dillord Llorens	Meter	Days of
Service Type	Units	Meterin	a long l	TrebUller!	展下於	a Mindle Control	Reading	USage	Billed Usage	Multiplier	Service
Reclaimed	TGals	62615010	12/16/12	16,882	Actual	11/14/12	16,461	421	421	r 1	32

Detach this portion and return with your payment.



		BIII	details can be for	ind 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

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



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

www.kua.com

Customer Name: HARMONY COMM DEV DISTRICT

Account Number: 1525420-784430

Cycle-13\030

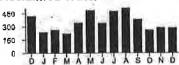
Service Address: 0 HARMONY SQUARE DRIVE EAST

Tohe Water Authority

Dally Avg. Use-Use One Year Ago-Dally Avg. Cost8.91 TGals/Day 14.66 TGals/Day \$16.11

1

Reclaimed Water - Commercial



Amount Past Due

Consumption - Harmony Reclaimed
Base Charge - Harmony Reclaimed
Total Current Toho Charges:

Next Scheduled Road Date: January 17

Previous Balance Payment - Thank You

Current Charges

Total Amount Due

Adjustments

Account Summary as of December 26, 2012

\$342.00 \$173.62 \$515.62

\$518.02

\$-518.02 \$0.00

\$515.62

\$515.62

\$0.00

DEC 2 8 2012

Total Current Charges:

\$515.82

			Cun	rent Meter F	Read	Previous M	eter Read	Usago	Billed Usage		Days of
Service Type	Units	Meter ID	# Date	Reading	TYDE !	·特别DEIO 引	4.600000	Daugo	6-6-	Multiplier	Service
Reclaimed	TGals	62751434	12/16/12	19,343	Actual	11/14/12	19,058	285	285	253 6346	32

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		Bill	detalls can be fou	nd 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	ATE .	\$515.62	\$25.78	\$515.62

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



Account Number: 1525420-784440

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

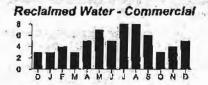
Next Scheduled Read Date: January 17

Previous Balance \$178.42 Payment - Thank You \$-178.42 \$0.00 Adjustments \$179.62 **Current Charges** \$179.62 **Total Amount Due** Amount Past Due \$0.00



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

0.16 TGals/Day 0.10 TGals/Day \$5,61



Consumption - Harmony Reclaimed Base Charge - Harmony Redalmed Total Current Toho Charges:

\$6.00 \$173.82 \$179.62



Total Current Charges:

\$179.62

Camina Tuna	Links	Meter ID	Cun	rent Meter R	leed	Previous Me	eter Read		Billed Usage	Moter	Days of
Service Type	Unks	Meter ID	The second	Residing	(LType)	Datobul	fra m	Usage	Billed Osage	Multiplier	Service
Reclaimed	TGals	69805492	12/16/12	72	Actual	11/14/12	67	5	5	100	32

Detach this portion and return with your payment.

KISSIMMEE UTILITY AUTHORITY

		Bill	details can be fou	ind 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	- 1	\$179.62	\$8.98	\$179.62



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



Account Number: 1525420-785210

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

THE STATE OF THE S	Carlotte Victoria		and the Park of the
Amount Past Dva 4		-	\$0.00
Total Amount Due		. =	\$422,28
Current Charges	.,		\$422.26
Adjustments			\$0.00
Payment - Thank You			6-423.46
Previous Balance			\$423,46
Next Scheduled Read D	late: January 17		



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

7.91 TGala/Day 7.91 1Gala/Day 3.62 TGsla/Day \$13.20



Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed **Total Current Toho Charges:**

\$303.60 \$118.66 \$422,26



Total Current Charges:

\$422.26

Service Type	Unito	Meter ID	Cum	ent Meter F	lead	Previous M	eter Read	Llenge	Billed Usage		Days of
Service Type	Units	Merecio	to bare "I	Reading	ST TOP	Dale	Reading	Usago	Billet Usage	Multiplier	Service
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 detalls can be found on reverse side



Account	Past Due	Charges Due By	Late Fee Due	Total Amount
Number	Pay Now	2pm on 1/13/13	After 1/13/13	Due
001525420-000785210	7	\$422.26	\$21.11	\$422,26

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



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

www.kua.com

\$69.23

\$-69.23

Customer Name: HARMONY COMM DEV DISTRICT

Account Number: 1525420-790300

Account Number: 1525420-790300 Cycle-13\030
Service Address: 7255 FIVE OAKS DRIVE CABAN

Tohe	
Wate	4

Daily Avg. Uso-Use One Year Ago-Daily Avg. Cost0.09 TGals/Day 0.07 TGals/Day \$1,56



Adjustments Current Charges Total Amount Due Amount Past Due	\$0.00 \$49.80 \$49.80 \$0.00	5
Consumption - Harmony Water	\$4.4	-
Consumption - Harmony Sewer	\$14.9	-
Base Charge - Harmony Sewer	\$25.8	5
Base Charge - Harmony Water	\$4.63	2
Total Current Toho Charges:	\$49,8	5

Account Summary as of December 26, 2012

Next Scheduled Read Date: January 17

Previous Balance

Payment - Thank You



Total Current Charges:

Service Type U	Units	Meter ID	Cun	ent Metor F	Sead	Previous M	eter Read	Usage	Bilted Usage	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Days of
		MOLEI ID	PERIO	Reculing	TADE 1		Flaculing 1	Deage	Dillog Obago	Multiplier	Service
Water	TGals	73540494	12/16/12	46	Actual	11/14/12	43	3	3	1-1	32

Detach this portion and return with your payment.

KISSIMMEE UTILITY AUTHORITY

	Bill details can be found on reverse side							
Account Number	Past Due Pay Now	Charges Due By 2pm on 1/13/13	Late Fee Due After 1/13/13	Total Amount Due				
001525420-000790300	P =	\$49.85	\$5.00	\$49.85				

ուրիականկանի կանվորկանկարկանկանին



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



Account Number: 1525420-790660

Account Number: 1525420-790560 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 es of December 26, 2012

Next Scheduled Re	ad Date: January 17
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Consumption - Harmony Water

Base Charge - Harmony Water Total Current Toho Charges:

Previous Balance Payment - Thank You		\$17.94 \$-17.94
Adjustments Current Charges	N 1-0	\$0.00 \$22,38
Total Amount Due	4	\$22.36



Daily Avg. Use-Use One Year Ago-Dally Avg. Cost0.38 TOals/Day 0.38 TGsls/Day \$0.70





Total Current Charges:

\$22,38

\$4.62

Service Type Unit	1.1-11-	Motor ID	Curr	ent Meter F	lead	Previous M	eter Read	Llongo	Billed Lleage	Meter	Days of
	Units	Meter 10	Daile	Reading	779	Dale	Riceding	Usage	Billed Usage	Multiplier	Service
Water	TGals	73505953	12/16/12	140	Actual	11/14/12	128	12	12	1	32

Detach this portion and return with your payment.

KISSIMMEE UTILITY AUTHORITY

Account	Past Due	Charges Due By	Late Fee Due	Total Amount	
Number	Pay Now	2pm on 1/13/13	After 1/13/13	Due	
001525420-000790660	1/4.	\$22.38	\$5.00	\$22.38	



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



Account Number: 1525420-790670

Account Number: 1525420-790670 Cycle-13\030
Service Address: 7255 FIVE OAKS DRIVE SHOWR

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

\$6.10 Previous Balance \$-6.10 Payment - Thank You \$0.00 Adjustments \$4.62 Current Charges \$4.62 **Total Amount Due** Amount Past Due \$0.00



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

0.00 TGals/Day 0.00 TGals/Day \$0.14

15 F 25

Water - Commercial 30 15 MAMJJASOND

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



Total Current Charges:

Service Type U	1 lelia	Mata-ID	Current Meter Read		Previous M	Previous Meter Read		Dillod Usage	Meter	Days of	
	Units	Units	Meter ID	Dalog	Retuin	Type	a page light		Usage	Billed Usage	Multiplier
Water	TGais	73505955	12/16/12	32	Actual	11/14/12	32	0 "	0	100	32_

Detach this portion and return with your payment.

UTILITY

		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	4.61	\$4.62	\$5.00	\$4.62					

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



Account Number: 1525420-790680

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

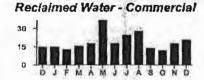
Account Summary as of December 26, 2012

Next Scheduled Read Date: January 17

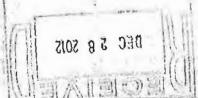
\$34.92 Previous Balance Payment - Thank You \$-34.92 \$0.00 Adjustments \$38.52 **Current Charges** \$38,52 **Total Amount Due** Amount Past Due \$0.00



Delty Avg. Use-Use One Year Ago Delly Avg. Cost0.66 TGats/Day 0.52 TGale/Day \$1.20



\$25,20 Consumption - Harmony Reclaimed \$13.32 \$38.52 Base Charge - Harmony Reclaimed **Total Current Toho Charges:**



\$38.52

Service Type	day Comp	Meter ID	Current Meter Read		Previous Meter Read			Billed Usage		Days of	
		And Commer	and the second	Dale	Residence	·····································	A Date 4	truedibi	Usage	Billed Dsage	Multipiler
Reclaimed	TGals	52168456	12/16/12	183	Actual	11/14/12	162	21	21	11	32

Detach this portion and return with your payment,

KISSIMMEE UTILITY AUTHORITY

	Bill details can be found on reverse s							
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	Organiy:	\$38.52	\$5.00	\$38.52				

վիրգկրդինըվիանձիկկլիրիկնեի<u>լիկիզիի</u>րդնդ



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



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

\$335.01 Previous Balance \$-335.01 Payment - Thank You \$0.00 Adjustments \$320.61 **Current Charges Total Amount Due**

Amount Past Due

\$320.81 \$0,00

\$259,20

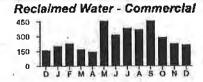
\$61.41

\$320,61



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

6,75 TGals/Day 5.52 TGals/Day \$10.02



Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed Total Current Toho Charges:



Total Current Charges:

\$320.61

Service Type		14-4 175	Cun	ent Meter R	lead	Previous M	eter Read	Usage	Billed Usage	Meter	Days of
	Units	Meter ID	等的原源	Réading	Tybe!	Data 3	TREE VITOR	Usage	Dillett Calago	Multiplier	Service
Reclaimed	TGals	63309511	12/16/12	10,441	Actual	11/14/12	10,225	216	216	146535	32

Detach this portion and return with your payment.



Account		Charges Due By	Late Fee Due	Total Amount
Number		2pm on 1/13/13	After 1/13/13	Due
001525420-000812210	21 - 4	\$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



Account Number: 1525420-819280

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

Annount	Summary a		Danamhar	26	2042
ACCOUNT	Summary a	15 OT	December	۷٥,	2012

Next Scheduled Read Date; January 17

Previous Balance \$140.29 Payment - Thank You \$-140.29 \$0.00 Adjustments \$114.45 **Current Charges** \$114.45 **Total Amount Due** Amount Past Due \$0.00



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

0.41 TGala/Day 0.52 TGals/Day \$3.58



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



Total Current Charges:

Service Type Units Meter ID	Linite	Matriella	Сип	Current Meter Read		Previous Meter Read		Lleage	Dillad Danga	Meter	Days of
	Date	信调的	E SIE	To Date 1	Resoluti	Usage Billed Usage		Multiplier	Sarvice		
Water	TGals	73505954	12/16/12	460	Actual	11/14/12	447	13	13	1	32

Detach this portion and return with your payment.

KISSIMMEE UTILITY AUTHORITY

	-	Bill details can be found on reverse side						
Account Number	Past Due Pay Now	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				

դեվուկարկերը արդարդություն արդերի անկերի և



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



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

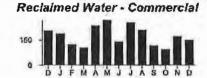
Next Scheduled Read Date: January 17

\$269.01 Previous Balance Payment - Thank You \$-269.01 Adjustments \$0.00 \$243.81 Current Charges **Total Amount Due**

\$243.81 Amount Past Due \$0.00



Dally Avg. Use-Use One Year Ago-Dally Avg. Cost4.75 TGals/Day 7.17 TGals/Day \$7.62



\$182,40 Consumption - Harmony Reclaimed \$61,41 Base Charge - Harmony Reclaimed \$243,81 **Total Current Toho Charges:**



Total Current Charges:

\$243.81

Sonice Tuno	Linite	Meter ID	Gurrent Meter Read		Previous Meter Read		Meage	Billed Usage		Days of	
Service Type Units Meter ID	Dale	Reading	A STATE OF	Dealuy	Postding	Usage Bliled Usage		Multiplier	Service		
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,



Past Due	Charges Due By	1000	COST SECURITY OF A SECURITY OF
Pay Now	2pm on 1/13/13	Late Fee Due After 1/13/13	Total Amount Due
	\$243.81	\$12.19	\$243.81
	Pay Now	THE THE MODIO	7 1/10/10



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



Account Number: 1525420-855740 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

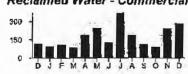
Next Scheduled Read Date: January 17

\$357.41 Previous Balance \$-357.41 Payment - Thank You Adjustments \$0.00 Current Charges \$426.21 \$426.21 **Total Amount Due** \$0.00 Amount Past Due

Toho Water Authority Reclaimed Water - Commercial

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

9.00 TGals/Day 4.10 TGsls/Day \$13.32



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



Total Current Charges:

\$426.21

Conden Tunn	Unite	Motor ID Current Meter Read P		Previous Meter Read		Manage	Billod Hégge	Meter	Days of		
Service Type Units Meter ID	M. load a	Roading	TYPE	Dalen !	Reading!	Usage Billed Usage		Multiplier Service			
Reclaimed	TGals	68934780	12/16/12	4,889	Actual	11/14/12	4,601	288	288		32

Detach this portion and return with your payment.



Committee of the Commit		Bill details can be found on reverse sid						
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	e 1-0	\$426,21	\$21.31	\$426.21				



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



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

Account Summary as of December 26, 2012

Next Scheduled Read Date: January 17

Previous Balance Payment - Thank You

Total Amount Due

Amount Past Due

Adjustments Current Charges www.kua.com

\$777.41

\$-777.41 \$0.00

\$722.21

\$722.21

\$0.00 \$660.80

\$61.41

\$722.21

Customer Name: HARMONY COMM DEV DISTRICT Account Number: 1525420-903760

Cycle-13\030 Service Address: 6900 E IRLO BRONSON MEM HWY

Toho
R CORRECT
Woter A
Authority
Authority
-
AL AL

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

14.78 TGals/Day 10.21 TGsls/Day \$22.57 300 150

Rec 000 45D

claimed Water - Commercial	Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed
	Total Current Toho Charges:



Total Current Charges:

\$722,21

Sarulca Tung	Unite	Meter ID	Curr	ent Meter F	Read	Previous M	eter Read	Usage	Billed Usage		Days of
Service Type Units Meter ID	ME DING	Reading	Турв	Dale	ekceding,	Dilleg Osage		Multiplier	Service		
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									
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					

<u> իշավուրվիրաիկին գիցովիթիցնավուրդիկի</u>



1092 ********AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



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

www.kua.com

Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 1525420-933910

Account Number: 1525420-933910 Cycle-13\030 : Service Address: 6900 FIVE OAKS DRIVE RCLM BLK

Toha
Water A
Authority
-+0.
-

Dally Avg. Use-Use One Year Ago-Dally Avg. Cost4.84 TGals/Day 3.79 TGals/Day \$7.73

Reclaimed Water - Commercial

Next	Scheduled Read Date: January 17	
Prov Payr	lous Balance nent - Thank You stme∩ts	\$217.41 \$-217.41 \$0.00
Cum	ent Charges	- \$247.41 \$247.41
	Amount Due	\$0,00
Cons	sumption - Harmony Recipimed	\$186.00

Account Summary as of December 26, 2012

Consumption - Harmony Reclaimed \$186.00
Base Charge - Harmony Reclaimed \$61.41
Total Current Toho Charges: \$247.41



Total Current Charges:

\$247,41

Consider Tues	Links	Motor ID	Gurr	ent Meter F	Read	Previous M	eter Read	Lleann	Billed Hearn	Meter	Days of
Service Type	Units	Merel ID	Date !	ficasing	N TYPE E	L Date In	Reading!	Usage	Billed Usage	Multiplier	Service
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.



Account	Past Due	Charges Due By	Late Fee Due	Total Amount
Number	Pay Now	2pm on 1/13/13	After 1/13/13	Due
001525420-000933910	0120	\$247.41	\$12.37	\$247.41

արրաբաններությանութիակարիկին գիրիին



1102 ********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

Bill detalls can be found on reverse side



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

www.kua.com

Customer Name: HARMONY COMM DEV DISTRICT

Account Number: 1525420-933920

Account Number: 1525420-933920 Cycle-13\030
Service Address: 3300 SCHOOLHOUSE ROAD RCLM BLK

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To	ba	
W	tor	1
Au	thort	Y /
-		0.
		44

Daily Avg. Use-Use One Year Ago-Daily Avg. Cost3.78 TGala/Day 1.83 TGals/Day \$6.46

Reclaimed Water - Commercial



Amount Past Due Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed **Total Current Toho Charges:**

Account Summary as of December 26, 2012

Next Scheduled Read Date: January 17

Previous Balance

Current Charges **Total Amount Due**

Adjustments

Payment - Thank You

\$145.20 \$61.41 \$206.61

\$199.41

\$-199.41

\$208.61

\$206.61 \$0.00

\$0.00



Total Current Charges:

\$206,51

Service Type	Unite	Motor ID	Cun	ent Meter R	ead	Previous M	eter Read	Mongo	Billiad (Jeage	Meter	Days of
Selvice Type	Units	Meter ID	R-DBR I	Reading	Tyright	了世间是	Reading	Usage	Billed Usago	Multiplier	Service
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.



	BIII	details can be tou	nd on reverse side
Past Due Pay Now	Charges Due By 2pm on 1/13/13	Late Fee Due After 1/13/13	Total Amount Due
	\$206.61	\$10.33	\$206.61
	AND AND ASSESSMENT OF THE PARTY	Past Due Charges Due By 2pm on 1/13/13	Pay Now 2pm on 1/13/13 After 1/13/13

լՈւիկայալիվունիկընգնայինիկանակարգիկու



1101 ********AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



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

www.kua.com

\$265.63

\$-265,63

\$0.00 \$251.05 \$251.05

Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 1525420-944380

Service Address: 7124 S HARMONY SQUARE DRIVE POOLCBNA

Take Water Authority

Daily Avg. Use-Use One Year Ago-Daily Avg. Cost0.03 TGals/Day 0.10 TGals/Day \$7.85



Amount Past Due		150	\$0.00
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	4		\$8.68
Base Charge - Harmony Sewer			\$78.50
Total Current Toho Charges:			\$251.05

Account Summary as of December 26, 2012

Next Scheduled Read Date: January 17

Previous Balance Payment - Thank You

Current Charges
Total Amount Due

Adjustments



Total Current Charges:

\$251.05

Service Type	Unite	Meter ID	Curi	ent Meter l	Read	Previous M	eter Read	Usage	Billod Usage		Days of
Service Type	Offica	Merel ID	T DAIG .	旗即加加	Type	限的自由是	Reading	Usage	Dillog Osage	Multiplier	Service
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 s										
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	4 8	\$251.05	\$12.55	\$251.05						

<u> իրույլին իրավոր աննագրանի արդանի արև բանական արդի</u>



1104 ********AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



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

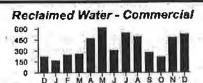
www.kua.com

Customer Name: HARMONY COMM DEV DISTRICT

Account Number: 1525420-948250

Service Address: 7300 FIVE OAKS DRIVE RCLM

Dally Avg. Use-Use One Year Ago-Dally Avg. Cost16.53 TGals/Day 7.79 TGals/Day \$25,98



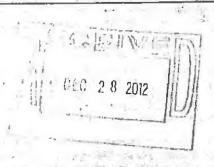
Account Summary as of December 26, 2012

Next Scheduled Read Date: January 17

\$743.41 Previous Balance \$-743.41 Payment - Thank You \$0.00 Adjustments \$831.41 **Current Charges** \$831.41 **Total Amount Due** \$0.00 Amount Past Due

Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed Total Current Toho Charges:

\$770.00 \$61.41 \$831,41



Total Current Charges:

\$831,41

The state of		Marado	Curr	rent Meter F	Read	Previous M	eter Read	Lleaga	Billed Usage		Days of
Service Type	Units	s Meter ID	A LEGIS	Reading	HILLYDO N	a Dale I	Reading	Usage	Billed Dsage	Multiplier	Service
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.

UTILITY

	Bill details can be found on reverse s									
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						

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1103 ****************AUTO**MIXED AADC 928 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



Account Number: 1525420-948380

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
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Next Scheduled Read	Date: January 17
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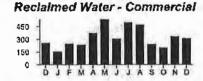
Previous Balance	•		\$503.01
Payment - Thank You			\$-503.01
Adjustments			\$0.00
Current Charges	h 25.	2 10 1	\$464.61
Total Amount Due			\$464.61

Amount Past Due



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

9.75 TGals/Day 8,97 TGals/Day \$14,52



\$403,20 Consumption - Harmony Reclaimed \$61.41 Base Charge - Harmony Reclaimed **Total Current Toho Charges:** \$464.61



Total Current Charges:

Service Type Units	Sorulce Time	ype Units	Meter ID	Curi	rent Meter F	tead	Previous M	eter Read	tileane	Billed Liegge	Meter	Days of
	Units		Meter ID	OF C	Reading		THE STORY	Seeding	Cange	Billed Usage	Multiplier	
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.

AUTHORITY

Account Number	Past Due	Charges Due By	Late Fee Due	Total Amount
	Pay Now	2pm on 1/13/13	After 1/13/13	Due
001525420-000948380	. 3	\$464.61	\$23.23	\$464.61

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

մուցիրվնանկերիլցիսլիվակիլիկիկիստեմբովու<u>վի</u>



1098 ***********AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



Account Number: 1525420-1125108

Account Number: 1525420-1125108 Cycle-13\030 ;
Service Address: 3200 SCHOOLHOUSE ROAD RM EVN BLK

Kissimmee Utility Authority

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

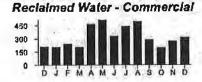
www.kua.com

Account Summary as of December 26, 2012

Next Scheduled Read	Date;	Januar	y 17		e407.04
Previous Balance					\$403.81
Payment - Thank You					\$-403,81
Adjustments					\$0.00
Current Charges		1.00		4	\$475.81
Total Amount Due	- 1	1 2	100	15	\$475.81
Amount Past Due		-			\$0.00



Daily Avg. Use-Use One Year Ago-Dally Avg. Cast9.97 TGels/Day 7.31 TGels/Day \$14,87



Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed \$414.40 \$61.41 \$475.81 Total Current Toho Charges;



Total Current Charges:

\$475.81

Service Type Units	Materillo	Curr	rent Meter F	Read	Previous M	eter Read	Heego	Billed Lisage	Meter	Days of	
	Units	Inits Meter ID	Date	Resulted	of Tighte	T Date	Reading	Osage	Billed Usage	Multiplier S	Service
Reclaimed	TGals	71671380	12/16/12	4,323	Actual	11/14/12	4,004	319	319	a section	32

Detach this portion and return with your payment.

KISSIMMEE "UTILITY AUTHORITY

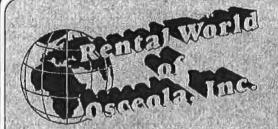
		Bill details can be found on reverse side.						
Account Number	Past Due Pay Now	Charges Due By 2pm on 1/13/13	Late Fee Due After 1/13/13	Total Amount Due				
001525420-001125108		\$475,81	\$23.79	\$475.81				

Այլիվյումիննվումբովակննակինիկինիկինիկինի



1097 *********AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320





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 I

PLEASE ENCLOSE THIS PORTION WITH YOUR PAYMENT.

Date	Paid	Contract #	Description	. PO #	Ref #	Charges	Credits
12/19/12		02-161282-03	COMPACTOR, DIRT			45.80	

"5 Years

Count Springs, C

Himselat . .

JAN Charality Service"

Severn Trent Environmental Services Inc.

WE APPRECIATE YOUR BUSINESS AND LOOK FORWARD TO SERVING YOU AGAIN!

TO INSURE PROPER CREDIT, PLEASE ENCLOSE
TOP PORTION
WITH YOUR PAYMENT

ROBERT'S POOL SERVICE AND REPAIR, INC. 18315 LAKE PICKETT ROAD CELL

PHONE 407 568-1074 -Fax 407 568-7483 19315 LAKE PICKETT ROAL ORLANDO, FL 32820 CPC - 041419 CELL PHONES PAT (407) 948-6063 SUSAN (407) 948-9367 JP (407) 948-5810

	Da	te: 12/1/2012
210 N UNIVERISTY DR. SUITE 702 CORAL SPRINGS, FL 33071 ATTEN: HUAINA MEDRANO	DEC -	6 2012
HARMONY SWIM CLUB		Environmental es 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		
TOTAL PAYMENT DUE	\$	1,280.00

APPROVED

By Todd Haskett at 8:48 am, Dec 11, 2012

Coral Springs, Fl

DEC 11 2012

ROBERT'S POOL SERVICE AND REPAIR, INC.

PHONE 407 568-1074 Fax 407 568-7483 19315 LAKE PICKETT ROAD ORLANDO, FL 32820 CPC - 041419

CELL PHONES PAT (407) 948-8063 SUSAN (407) 948-9357 JP (407) 948-6810

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			APPROVED By Todd Haskett at 1:33 pm, Jan 07,
FOUNTAIN AT LAKESHORE PARK			
JANUARY POOL MAINTENANCE	\$	200.00	
4 WEEKS ENDING 1/28/13		tr.	-
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JANUARY POOL MAINTENANCE	\$	440.00	- MAN
4 WEEKS ENDING 1/28/13			JAN , 7 2013
TOTAL PAYMENT DUE	\$	1,280.00	the by contractive of the second





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

Management Services

SRO INVOICE: STES 2064255

Page: 1

Invoice Date: 11/21/12

Salesperson:

SOLD TO 1-00263 HARMONY CDD 210 N UNIVERSITY DRIVE SUITE 7D2 CORAL SPRINGS FL 33071 USA SHIP TO

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

Hen

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REF

Cust PÓ

Ship Via Terms

S116803

NET 30 DAYS

Item: Description	0	Quantity	U/M	Unit	Extension	
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DETACH AND RETURN WITH REMITTANCE

Invoice: 2064255 Customer: 1-00263 HARMONY CDD

13,060.08

REMIT TO:

Severn Trent Environmental Services, Inc.

Box 516860 :

Philadelphia, PA 19175-6860



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 SHIP TO

HARMONY CDD

210 N UNIVERSITY DRIVE SUITE 702 CORAL SPRINGS FL 33071

Cust PO

Ship Via Terms

S117684

NET 30 DAYS

Item: Destription	Quantity	U/M	Unit Price	Extension
DECEMBER 2012 MANAGEMENT FEES		14.190		
MANAGEMENT FEE- ADMIN 001.531027.51201.5000	1.00	EA .	3,365.33	3,365.33
MANAGEMENT FEES-FIELD OP SVC	1.00	EA	3,239.59	3,239.59
001.531016.53901.5000				
POSITION - IRRIGATION SUPERVISOR MANAGEMENT FEES-PIELD OP SVC	1.00	EA	2,601.30	2,601.30
POSITION - ASST DOCK MASTER		0	2,001.50	2,002.50
MANAGEMENT PEES-FIELD OP SVC	1.00	EA	-976,51	-976.51
ADDITIONAL CREDIT FOR OPEN POSITION SEPT, OCT & NOV				A Lette Volume
MANAGEMENT FEES-FIELD OF SVC	1.00	EA	682.96	682.96
OVERTIME FOR NOVEMBER 2012				
P. CALABRO: 19 HRS 6 \$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	1:00	EA.	322.60	322.60
001.547001.51301.5000				
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DETACH AND RETURN WITH REMITTANCE

Severn Trent Environmental Services, Inc. Box 516860

Philadelphia, PA 19175-6860



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: 2 Invoice Date: 12/21/12

Salesperson:

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

HARMONY CDD

210 N UNIVERSITY DRIVE

SUITE 702

CORAL SPRINGS FL 33071

Item: Description	Quantity		Extension
FAXES 001.541003.51301.5000	.60	EA	0.00
		##*******************************	
Corel Spinis			
JAN 2 2013			
Severn Trent Environ		Sub Total: Misc Charges:	9,305.37 0.00 0.00
		Freight: Tax Amount:	0.00

Invoice: 2064800 Customer: 1-00263 HARMONY CDD

REMIT TO: Severn Trent Environment.

Box 516860

Box 516860 Severn Trent Environmental Services, Inc.

Philadelphia, PA 19175-6860



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:

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

SHIP TO

HARMONY COD

210 N DNIVERSITY DRIVE SUITE 702 CORAL SPRINGS FL 33071

REF

Cust PO

Ship Via Terms .

NET 30 DAYS

Item: Unit . Description Quantity. U/M Price ASSESSMENT ROLL SERVICES 11,822.00 11,822.00 Coral S 11,822.00 Sub Total: 0.00 Misc Charges: 0.00 Freight: Tax Amount: 0.00

DETACH AND RETURN WITH REMITTANCE

2064801 Customer: 1-00263 HARMONY CDD

11,822;00

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

STES 0-1216 1 12/18/12 Tradit Memo Tax ID 1: 62-1168252

Tax ID 1: 1-00263 HARMONY CDD 210 N UNIVERSITY DRIVE SUITE 702 CORAL SFRINGS FL 39071 USA

CREDIT MEMO FOR INVOICE NO. 2063701, 10/22/12. BILLING ERROR - OVERBILLED FOR OCTOBER, CREDIT PER AGREEMENT WITH BOB KONCAR AND BOARD, ESTIMATED OF FOR FIELD SERVICES HAS BEEN ADJUSTED.

> 1,500.00 0.00 0.00 0.00

CHEDIÝ

1,500.00 -

STES 2064285-1, 1 12/18/12 -Credit Memo

Tax TO 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. 2064255, 11/21/12. BILLING ERROR - OVER BILLED FOR NOVEMBER. CREDIT PER AGREEMENT WITH BOB KONCAR AND BOARD. ESTIMATED OF FOR FIRLD 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

Work Location:

HARMONY DEVELOPMENT COMPANY

HARMONY ASHLEY PARK

3500 HARMONY SQUARE DR, WEST

Saint Cloud, FL 34773

Terms

P.O.#

Sales Representative HOUSE ACCOUNT

Special Instructions:

OT					
Qtv	Product/Service	Description	Price	Tax	Amount
12.00	AAA-50-8671	MURIATIC ACID 1 GAL (EA) " (2) MURIATIC ACID 1 GAI 3 CASES	\$5.00 L (EA)	\$0,00	\$60,00
1.00	TOR-07-1027	TORO VALVE 1 HYD FOR VAK PAK 2 250-00-04	\$59.95	\$0,00	\$59.9 5
	er ser i di vigilia	DEL-00-0000 DELIVERY FEE	\$8.00	\$0.00	\$8.00

APPROVED

By Todd Haskett at 10:03 am, Dec 19, 2012

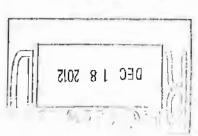
Subtotal: Tax: \$127.95 \$0,00

Pald: Total:

\$0.00 \$127.95

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





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 (407) 847-8242 Fax: Email: lauren@splespool.com

www.splespool.com

Invoice 244320 12/3/2012

Printed 12/11/2012

Bill To:

HARMONY COMMUNITY DEV. DISTRICT ATTN. WENDY RITTE HARMONY SWIM CLUB

Web:

FL

210 N. UNIVERSITY DR., STE. 702

33071

Work Location:

HARMONY SWIM CLUB

3500 HARMONY SQUARE DR West

Saint Cloud, FL 34773

Terms Net 30

P.O.#

Sales Representative HOUSE ACCOUNT

Special Instructions:

CORAL SPRINGS

OT					
Otv	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

Original South to a

APPROVED

By Todd Haskett at 10:04 am, Dec 19, 2012

Subtotal: Tax:

Pald:

\$189.95 \$0,00 \$0.00

Total: \$189.95

WHY WAIT FOR YOUR MATERIAL SAFETY DATA SHEETS (MSDS) THEY ARE NOW AVAILABLE FOR FAST PRINTIN

FROM OUR WEBSITE

DEC 1 9 2012

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

WEDNESDAY

Please Pay From This Invoice Thank You



Spies Pool, LLC 801 Sawdust Tr Kissimmee, FL 34744

Phone: (407) 847-2771

Fax: (407) 847-8242

Email: lauren@splespool.com

Web: www.splespool.com

244492 12/3/2012

Printed 12/10/2012

Web: www.spiespool.com
WHY WAIT FOR YOUR MATERIAL SAFETY DATA SHEETS (MSDS) THEY ARE NOW AVAILABLE FOR FAST PRINTING FROM OUR WEBSITI

Bill To:

SEVERN TRENT SERVICES - HARMONY CDD 210 NORTH UNIVERSITY DR., STE. 702

CORAL SPRINGS

FL

33071

Work Location:

HARMONY DEVELOPMENT COMPANY

HARMONY ASHLEY PARK

3500 HARMONY SQUARE DR. WEST

Saint Cloud, FL 34773

Terms

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 SLEACH (L)	CATION AND		7-1	

Subtotal: \$77.50 Tax: \$0.00

Pald: \$0.00 Total: \$77.50

FOR CHEMICAL EMERGENCY CALL CHEM-TEL 1-800-255-3924 24HRS
TAKE LEFT TO CONDOS GATE 35 28 37

Dard Spiler

145 17 302

Lient Christonnam -

APPROVED.

By Todd Haskett at 10:04 am, Dec 19, 2012



I hareby acknowledge I have received the merch	randise 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

108 Church Street Kissimmee, FL 34741

Phone: (407) 846-7600 Fex: (407) 846-8516

URL: www.aroundosceola.com

Gary L. Moyer Harmony Community Development District 210 North University Dr., Ste. 702 Ilana Rabone Coral Springs FL 33071

Customer #:

00015178

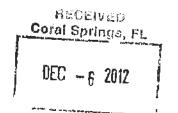
Phone:

(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 Bid*12/14/12	25.50
00114356				Legal Proof News Gazette	3.00



Please return a copy with payment

Total Due

28.50

PROOF OF PUBLICATION

IN THE MATTER OF: NOTICE OF PUBLIC BID FIRST PUBLICATION: December 1, 2012

SALE OF SURPLUS PROPERTY LAST PUBLICATION; December 1, 2012

From



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 Klssimmee, 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 Oscaola News-Gazette is a newspaper published in Kissimmee, in sald 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 afflant 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 edvertisement 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

41-14

State of Floods

April 247.23 1

NOTICE OF PUBLIC BID SALE OF SURPLUS PROPERTY

The Harmony Community Development District will accept availed bids for the purchase of the following surplus property:

SOL Superuleer solar boat Solar charged electric motor Year purchased 2002 Sorial # 1203

The boat may be inspected by appointment in Harmony. Please contact Mr. Todd Haskett, 3600 Harmony Square Drive West; Harmony, FL 94773, phone 407-891-1616 to request an inspection time.

Bids should be submitted on a one-bid-per-seeled-envelope basis, with the description as outlined above being clearly marked on the outside of the envelope. Bids will be accepted until 1:30 P.M. on Friday, December 14, 2012, at which time the bids will be opened and read about.

All bids shall be sent to the attention of Mr. Gary Moyer, District Manager, Harmony Community Development District, 619 Sycamore Street, Sujte 140, Celebration, Florida 34747, phone 407-588-1935.

Gary L. Moyer Manager December 1, 2012

> Make remittance to: Osceola News-Gazette, 108 Church Street, Klssimmee, FL 34741

Phone: (407) 846-7600 Fax: (321) 402-2946
Email: legalads@osceolanewsgazette.com
You can also view your Legal Advertising on
www.AroundOsceola.com or www.FloridaPublicNotices.com

Page 119



Invoice

Thank you for choosing Davey!

Amount Due \$26,983.35

Total of current services

Monthly Maintenance Agreement

August

26,983.35 26,983.35

0.00

26,983.35

26,983.35

APPROVED By Todd Haskett at 3:46 pm, Dec 06, 2012

Please detach and return the following remittance advice with your payment

Please tell us how we are doing 1 Log onto www.davey.com/cgmcomments with any teedback you may have. Your Davey contact: Davey Commercial Grounds' Management 407-568-2114

Page 1 of 1



The Davey Tree Expert Company 1500 N. Martua St. Kent, OH 44240

Amount P	ald: S				Amount due:	\$26,983.35
Thesis	Viba	MAC	Agrex	Disc	Dua date:	Upon Receipt
Chief Hamber					involcă dale:	Saplember 11, 2012
Expression Date					Involos number:	906144007\$
Your Signature			Today's Date		Account number	2259196

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

0002257174007061440070071220121000000249833531



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 involce 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



Invoice

nk vou for

Thank you for choosing Daveyl

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

0.00 32,833.

Total of current services

53902

20033.00 9148.67 1657.42 974.33

Flease detach and return the following remittance advice with your paymen

819.92



APPROVED

By Todd Haskett at 3:49 pm, Jan 14, 2013

Please tell us how we are doing!

Log onto www.davey.com/comcomments with any feedback you may have.

Your Davey contact; Davey Commercial Grounds' Management 407-586-2114

Page 1 of 1



The Davey Tree Expert Company 1500 N. Mantua St. Kent, OH 44240

MB 01 003031 53845 B 11 A Մի[[ռոչերեկ]դվի[ը[[ուեւերդե[երդե]]իվիլի]]]իլիվ

HARMONY CDD 610 SYCAMORE ST STE 140 CELEBRATION, FL 34747-4984

Amount Peld: \$			Amount dus:	\$32,833,34		
Check	Min	Wc	Ambu	Dias	Oue date:	Upon Receipt
Card Number					Involuo deto:	January 09, 2013
Espiration Date					Invokse number:	906487104
Your Bigmelite			Today's Date		Account number:	2405914

դութիսիրիան այսին արկանին հերարաբար

THE DAVEY TREE EXPERT COMPANY P.O. BOX 94532 CLEVELAND, OH 44101-4532



Corporate Trust Services EP-MN-WN3L 60 Livingeton Ave. St. Paul, MN 55107

Invoice Number: Account Number: Involce Date: Direct Inquiries To: Phone:

3292079 4076047127 12/24/2012 MARY ELIZABETH DRIGGS 407-835-3804

HARMONY CDD 2004. C/O SEVERN TRENT SERVICES 610 SYCAMORE ST STE 150 CELEBRATION, FL 34747

RECEIVED Coral Springs, Pl

8 2013

HARMONY COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT BONDS SERIES 2004

Sovern Trend Sec

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.

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: Account Number: Current Due:

3292079 4076047127 \$4,687.13

Direct Inquiries To:

MARY ELIZABETH DRIGGS 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



Corporate Trust Services EP-MN-WN3L 60 Livingston Ave, St. Paul, MN 65107

Invoice Number: 3292079
Invoice Date: 12/24/2012
Account Number: 4076047127
Direct Inquiries TMARY ELIZABETH DRIGGS
Phone: 407-835-3804

HARMONY COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT BONDS SERIES 2004

Accounts Included 21917

4076047127

4076047136

4076047145

4076047154

4076047163

In This Relationship; 4076047181

Detail of Current Charges	Volume	Rete	Portion of Year	Total Fees
04280 Administration	1.00	4,350.00	100.00%	\$4,350.00
Subtotal Administration Fees - In Advance	ce 12/01/2012 - <u>11/30/2</u> 013	3		\$4,350.00
Incidental Expenses 12/01/2012 to 11/30/2013	4,350.00	0.0775		\$337.13
Subtotal Incidental Expenses				\$337.13
TOTAL AMOUNT DUE				\$4,687.13

JAN 8 2013



WASTE BERVICES OF FLORIDA, INC. ORLANDO HAULING 1009 MILLER DRIVE ALTAMONTE SPRINGS FL 32701

Page 1 of 1

INVOICE

For Invoice Inquiries, dell: 407-831-1539 Customer No.: 0080-126957

SERVICE DATE	CODE		DESCRIP	TION	REFERENCE	QUANTITY	AMOUNT
	(0001) FS FI 8.00YD	7300 FIVE FUEL/BNV	Y COMMUNITY DEVELOPM OAKS DR HARMONY, FL /RONMENTAL, SURCHARG CHARGB MONTHLY		Coral Springs, L	1,00 1,00	317.69 317.69 0.00 0.00 51.10 136.25 207.35
			APPROVED By Todd Haskett	at 1:47 pm, Jan 0	7, 2013	٠	
	Invoice	Dute	Invoice # 0000799079	Reference 1941 l			This Invoice 207.35
Account	121231				61 - 90 Daya Over 90 Days \$0.00 \$0.00		

Romacks:

RETIRENCE AS SEED OF THE PROPERTY OF THE PROPE

Did you know that you can pay your WSI invoice online? Please visit www.wasteservicesinc.com and click on the "Online Bill Payment" menu option to pay your invoice online.

**** To avoid late less, 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 les.

PLEASE RETURN THIS PORTION WITH PAYMENT, DO NOT ATTACH CHECK TO STUB.

5EQ 0010185



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 ***

0010080 04 MB 0.404 "AUTO T6 0 1212 33071-

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

	DISCOVER USING FOR PAY	MENT AMERICAN EXPRESS		
CARD NUMBER		SIGNATURE CODE		
SIGNATURE		EXP. DATE		
INVOICE DATE 12/25/2012	PAY THIS AMOUNT \$207,35	QUSTOMER # 0060-126957		
INVOICE NO.	AMOUNT PAID	CHECK NUMBER		
0000799079				

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WASTE SERVICES OF FLORIDA INC. PO BOX 6418 CAROL STREAM IL 60197-6418

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 Fecsimile Federal Tax I.D. 59-1480346

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

ACCOUNT NO: STATEMENT NO:

12/11/2012 98866-003M 12369

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General Counsel to District

BALANCE DUE

PREVIOUS BALANCE DEC 17 2012

\$4,724.81

14/00/0045		HOURS	
11/08/2012 TRQ	Receive and send executed contracts to everyone.	0.30	37.50
11/20/2012 TRQ	Legal research; send email to Manager re election of Chairman. CURRENT SERVICES RENDERED	0.40 0.70	50.00 87.50

	RECAPITULATION		
TIMEKEEPER	<u>HOURS</u>	HOURLY RATE	<u>TOTAL</u>
Timothy R. Qualls, Attorney	0.70	\$125.00	\$87,50

11/05/2012 11/29/2012 11/29/2012	Federal Express charges Travel; mileage; related expenses (Mileage to board meeting) Travel; mileage; related expenses (Tolls for board meeting) TOTAL ADVANCES	17.94 263.89 10.00 291.83
	TOTAL CURRENT WORK	379.33
12/06/2012 12/06/2012	Fee Payment - Thank you - Check # 52876 Cost Payment - Thank you - Check # 52876 TOTAL PAYMENTS	-1,650.00 -294.17 -1,944.17

\$3,159.97

YOUNG VAN ASSENDERP, P.A. 215 SOUTH MONROE STREET - SUITE 802 P.O. BOX 1833 TALLAHASSEE, FL 32302

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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

ACCOUNT NO: STATEMENT NO:

12389

General Counsel to District

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\$3,159.97

			Н	OURS	
12/13/2012 TRQ	Phone call with developer re interlocal; prepara	ation 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 recomeeting.	ords; participate in Bo	pard	2.75	343.75
12/27/2012 TRQ					93.75 670.25
		TULATION			-074
TIMEKEEPE		<u>HOURS</u> 0.21	HOURLY RATE \$275.00		**TOTAL
Ken van Ass Timothy R. 0	Qualls, Attorney	4.90 Tosel Oper	125.00		612.50
	TOTAL CURRENT WORK	JAN 14 2	1013		670.25
01/02/2013 01/02/2013	Fee Payment - Thank you - Check # 52901 Cost Payment - Thank you - Check # 52901 TOTAL PAYMENTS	Soverna Trong Pingh	24 344		-2,506.75 -273.89 -2,780.64
	BALANCE DUE				\$1,049.58