

147

Reprint summary of Invoice **58786** 06/08/2012 by 113 for 3375
 Work Order **10053 **

HARMONY CDD
 210 N. UNIVERSITY DR
 SUITE 702
 POMPANO BEACH

Phone: 407-908-5962
 Fax: 407-891-1620
 Contact: 1ST NUMBER IS THOMAS
 FL 33071-

Part Number	Description	Qty	Price	Ext Price
1	CONTROL BOARD	1	108.90	108.90
Labor	REPAIR MOTOR			85.00
1	TILT LEVER	1	4.00	4.00
1	T-BAR	1	2.99	2.99
1	SPRING	1	1.95	1.95
1	HINGE	1	4.95	4.95
1	HINGE PIN	1	1.95	1.95
1	TILT LEVER	1	1.95	1.95
Labor	REPAIR MOTOR			85.00
1	BRUSH PLATE HOLDER	1	9.95	9.95
1	SEAL	1	1.95	1.95
1	SEAL	1	2.95	2.95
1	O-RING	1	2.80	2.80
1	BEARING	1	4.95	4.95
2	BRUSH ASSY.	1	6.95	6.95
2	O-RING	2	1.95	3.90
Labor	REPAIR MOTOR			68.00
2 USED	BOAT SEATS	1	100.00	100.00
371847	TOON -BRITE ALUM CLEAN	1	22.88	22.88
508298	TRIPLE GUARD 8 OZ. G	1	7.34	7.34
Labor	DIAG 3 T-MOTORS			85.00
FUEL SURCHARGE/MI		1	12.27	12.27
	Subtotal:			625.63
	INVOICE TOTAL:			625.63
Charge to Account 3375				625.63

147

Reprint summary of Invoice **58787** 06/08/2012 by 113 for 3375

HARMONY CDD
210 N. UNIVERSITY DR
SUITE 702
POMPANO BEACH

Phone: 407-908-5962
Fax: 407-891-1620
Contact: 1ST NUMBER IS THOMAS
FL 33071-

Part Number	Description	Qty	Price	Ext Price
50-21301	PRIMER BULB 3/8" LOW P	2	19.99	39.98
			Subtotal:	39.98
			INVOICE TOTAL:	39.98
Charge to Account 3375				39.98



147

Page: 1 of 13
Billing Cycle Date: 05/19/12 - 06/18/12
Account Number: [REDACTED]
Foundation Account Number: 00089857
Invoice Number: 993377858X06262012

How To Contact Us:

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

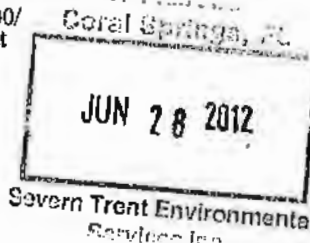
Wireless Numbers with Rollover

407-242-4699
407-433-2447
407-908-5962

Previous Balance	276.04
Payment Posted	-276.04
BALANCE	0.00
Monthly Service Charges	241.97
Usage Charges	1.99
Credits/Adjustments/Other Charges	25.98
Government Fees & Taxes	18.48
TOTAL CURRENT CHARGES	288.42
Due Jul 13, 2012	
Late fees assessed after Jul 18	
Total Amount Due: \$288.42	

LIVE FREE FOR A YEAR!

Get a chance to have your AT&T bills paid for a year (up to \$300/month) when you enroll in free Paperless Billing and AutoPay at att.com/freeyear. No purchase necessary. US Residents 18+. Promotion ends 9/30/12. To play and for official rules, visit att.com/freeyear. Void Where Prohibited.



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

PO Box 1829
Alpharetta, GA 30023-1829

#BWNJSZT

[REDACTED] 778588#

3721.262.12907 1 AT 0.374 1s
HARMONY CDD
ATTN: WENDY RITTER
210 N UNIVERSITY DR STE 800
CORAL SPRINGS FL 33071-7320

Account Number: [REDACTED] 858
Total Amount Due: \$288.42
Amount Paid: \$

Please do not send correspondence with payment.



Yes, enroll me in AutoPay
Signature required on reverse

Total Amount
Due by Jul 13, 2012

Please Mail Check Payable To:

AT&T MOBILITY
PO BOX 6463
CAROL STREAM IL 60197-6463



999000009733778580000000002884200000028842001



Page: 3 of 13
 Billing Cycle Date: 05/19/12 - 06/18/12
 Account Number: [REDACTED]
 Foundation Account Number: 00089857

Prior Activity

Previous Balance 276.04

Detail of Payments Posted

Check posted Jun 08, 2012 -276.04

TOTAL BALANCE \$0.00

Wireless Detail

993377858

Wireless Number	Minutes Used	Msg/KB/ MB Used	Monthly Service	Usage Charges	Credits, Adj & Other Charges	Government Fees & Taxes	Non-Comm Related Charges	Total
407-242-4699	1,549	254	49.99	0.00	21.09	2.10	0.00	73.18
HARMONY CDD (See Page 5 for Detailed Charges)								
407-433-2447	1,089	616	49.99	0.00	1.11	2.10	0.00	53.20
ASST DOCK MASTER (See Page 9 for Detailed Charges)								
407-908-5962	734	869,397	141.99	1.99	3.78	14.28	0.00	162.04
THOMAS BELIEF (See Page 11 for Detailed Charges)								
Total	3,372	870,267	241.97	1.99	25.98	18.48	0.00	288.42
TOTAL AMOUNT DUE								\$288.42

Group Details

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

FT9NTN700RUMMUNW

Shared Minutes Used

Wireless Number	Period	Monthly Service	Rollover Minutes	Other Shared Minutes	Billed Minutes	Billed Charges
407-242-4699	05/19-06/18	9.99	275	28	0	0.00
407-433-2447	05/19-06/18	9.99	228	54	0	0.00
407-908-5962	05/19-06/18	60.00	157	0	0	0.00
Total		79.98	660	82	0	0.00

Shared Messages Used

Wireless Number	Monthly Service	Shared Text Msgs	Shared MMS Msgs	Billed Text Msg	Billed MMS Msg	Billed Charges
407-242-4699	0.00	177	2	0	0	0.00
Period 05/19-06/18						
407-433-2447	0.00	294	15	0	0	0.00
Period 05/19-06/18						
407-908-5962	0.00	65	13	0	0	0.00
Period 05/19-06/18						
Total	0.00	536	30	0	0	0.00

Summary of Rollover Minutes for the Group

Previous Rollover Balance 2,761



Page: 4 of 13
Billing Cycle Date: 05/19/12 - 06/18/12
Account Number: [REDACTED]
Foundation Account Number: 00089857



Group Details (Continued)

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

FT9NTN700RUMMUNW

Summary of Rollover Minutes for the Group

Unused Package Minutes Added to Rollover	40
Rollover Minutes Expired (*)	0
Current Rollover Balance	2,801

(*) Unused Package Minutes Expire After 12 Billing Periods



Page: 5 of 13
Billing Cycle Date: 05/19/12 - 06/18/12
Account Number: [REDACTED]
Foundation Account Number: 00089857

Wireless Line Summary For: 407-242-4699

User Name: HARMONY CDD

Monthly Service Charges	Period	Monthly Charge	Total Charge
Rate Plan			
FT9NTN700RUMMUNW	05/19-06/18	9.99	9.99
Includes:			
- 6 Way Calling			
- 700 Anytime Mins			
- Anytime Min Rollover			
- Call Forward Conditional			
- Call Forward Immediate			
- Call Hold			
- Call Waiting			
- Caller ID			
- Direct Bill Detail			
- Family Talk			
- Message Waiting Ind			
- Nation GSM			
- UNL Nght & Wknd Min			
- Unlimited M2M Expad			
Other Services			
AT&T Direct Bill	05/19-06/18	0.00	0.00
AT&T Domestic LD	05/19-06/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	05/19-06/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
BMG VISUAL VM POSTPD	05/19-06/18	0.00	0.00
FTUnld SMS-MMS-M2AM	05/19-06/18	0.00	0.00
GSM Coverage Area	05/19-06/18	0.00	0.00
Off-Network Roam	05/19-06/18	0.00	0.00
Unlimited Expd M2M	05/19-06/18	0.00	0.00
Unlimited N&W	05/19-06/18	0.00	0.00
Unld M2AM	05/19-06/18	0.00	0.00
iPhone Customer	05/19-06/18	0.00	0.00
Wireless Data			
2GB DATA	05/19-06/18	0.00	0.00
Includes:			
- DATA ACCESS			
- DATA ACCESS			
- Data Access			
DATAPRO 2GB IP E	05/19-06/18	40.00	40.00
Messaging Unlimited	05/19-06/18	0.00	0.00
Includes:			
- Pict Video MSG			
- Text Messaging			
TOTAL MONTHLY SERVICE CHARGES			\$49.99



Page: 6 of 13
Billing Cycle Date: 05/19/12 - 06/18/12
Account Number: [REDACTED]
Foundation Account Number: 00089857

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

User Name: HARMONY CDD

Usage Charges

(See Usage Charge Details)

TOTAL USAGE CHARGES \$0.00**Credits, Adjustments & Other Charges**

Property Tax Allotment	0.31
Regulatory Cost Recovery Charge	0.26
Federal Universal Service Charge	0.54
Mobile Purchases & Downloads Charges	19.98

(See Page 7 for a list of individual charges.)

TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES \$21.09**Government Fees & Taxes**

911 Service Fee	0.50
FL State Communications Tax	1.02
City Communications Tax	0.58

TOTAL GOVERNMENT FEES & TAXES \$2.10**TOTAL CHARGES FOR: 407-242-4699 \$73.18****Usage Charge Details****407-242-4699**

User Name: HARMONY CDD

Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge
FT9NTN700RUMMUNW					
Rollover FM 700		275			0.00
Unlimited N&W		28			0.00
Unltd M2AM					
Unltd M2AM		1,246			0.00
Subtotal					\$0.00

Summary of Wireless Data	Msg/Min/KB/MB Included In Plan	Msg/Min/KB/MB Used	Msg/Min/KB/MB Billed	Billed Rate	Total Charge
Messaging Unlimited		179			0.00
2GB DATA					
- Data Access	2,048	75			0.00
Subtotal					\$0.00
TOTAL USAGE CHARGES					\$0.00

3721.002.012807.03.07.0000000 NSNYSNNY 125699.125699



Page: 7 of 13
Billing Cycle Date: 05/19/12 - 06/18/12
Account Number: [REDACTED]
Foundation Account Number: 00089857

Mobile Purchases & Downloads Charges

407-242-4699

User Name: HARMONY CDD

Billing Questions:

- Go to att.com/MobilePurchases.
- Dial 611 from your mobile phone to speak to a customer service representative.
- Dial 800-331-0500 from any phone.

Type: MT=Multiple Types

AT&T Purchases

Monthly Subscriptions

To stop a subscription, text STOP to the Short Code using the mobile phone associated with those charges.

#	Date	Subscription Name	Short Code	Type	Content Provider	ID	Renew Date	Cost	Tax	Charge
1	05/24	Ringtone/Auction etc. <i>For assistance contact: 1-800-331-0500</i>	38277	MT	ClickGen	19848	06/23/2012	9.99	0.00	9.99
2	06/11	Mobile Tones <i>For assistance contact: www.att.com/mobilepurchases</i>	71535	MT	AmazeSystems	19213	07/11/2012	9.99	0.00	9.99
Totals										19.98
AT&T Mobile Purchases & Downloads Charges										\$19.98
Total Mobile Purchases & Downloads										\$19.98



Page: 9 of 13
Billing Cycle Date: 05/19/12 - 06/18/12
Account Number: [REDACTED]
Foundation Account Number: 00089857

Wireless Line Summary For:			407-433-2447
User Name: ASST DOCK MASTER			
Monthly Service Charges	Period	Monthly Charge	Total Charge
Rate Plan			
FT9NTN700RUMMUNW	05/19-06/18	9.99	9.99
Includes:			
- 6 Way Calling			
- 700 Anytime Mins			
- Anytime Min Rollover			
- Call Forward Conditional			
- Call Forward Immediate			
- Call Hold			
- Call Waiting			
- Caller ID			
- Direct Bill Detail			
- Family Talk			
- Message Waiting Ind			
- Nation GSM			
- UNL Nght & Wknd Min			
- Unlimited M2M Expnd			
Other Services			
AT&T Direct Bill	05/19-06/18	0.00	0.00
AT&T Domestic LD	05/19-06/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	05/19-06/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
BMG VISUAL VM POSTPD	05/19-06/18	0.00	0.00
FTUnld SMS-MMS-M2AM	05/19-06/18	0.00	0.00
GSM Coverage Area	05/19-06/18	0.00	0.00
Off-Network Roam	05/19-06/18	0.00	0.00
Unlimited Expd M2M	05/19-06/18	0.00	0.00
Unlimited N&W	05/19-06/18	0.00	0.00
Unld M2AM	05/19-06/18	0.00	0.00
iPhone Customer	05/19-06/18	0.00	0.00
Wireless Data			
2GB DATA	05/19-06/18	0.00	0.00
Includes:			
- DATA ACCESS			
- DATA ACCESS			
- Data Access			
DATAPRO 2GB IP E	05/19-06/18	40.00	40.00
Messaging Unlimited	05/19-06/18	0.00	0.00
Includes:			
- Pic Video MSG			
- Text Messaging			
TOTAL MONTHLY SERVICE CHARGES			\$49.99



Page: 10 of 13
 Billing Cycle Date: 05/19/12 - 06/18/12
 Account Number: [REDACTED]
 Foundation Account Number: 00089857



Wireless Line Summary For: (Continued) 407-433-2447

User Name: ASST DOCK MASTER

Usage Charges

(See Usage Charge Details)

TOTAL USAGE CHARGES \$0.00

Credits, Adjustments & Other Charges

Property Tax Allotment	0.31
Regulatory Cost Recovery Charge	0.26
Federal Universal Service Charge	0.54

TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES \$1.11

Government Fees & Taxes

911 Service Fee	0.50
FL State Communications Tax	1.02
City Communications Tax	0.58

TOTAL GOVERNMENT FEES & TAXES \$2.10

TOTAL CHARGES FOR: 407-433-2447 \$53.20

Usage Charge Details 407-433-2447

User Name: ASST DOCK MASTER

Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge
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FT9NTN700RUMMUNW

Rollover FM 700		228			0.00
Unlimited N&W		54			0.00

Unltd M2AM

Unltd M2AM		807			0.00
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Subtotal \$0.00

Summary of Wireless Data	Msg/Min/KB/MB Included In Plan	Msg/Min/KB/MB Used	Msg/Min/KB/MB Billed	Billed Rate	Total Charge
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Messaging Unlimited		309			0.00
2GB DATA					
- Data Access	2,048	307			0.00

Subtotal \$0.00

TOTAL USAGE CHARGES \$0.00

3721.002.012807.05.07.0000000 NSNYSNNY 125703.125703



Page: 11 of 13
Billing Cycle Date: 05/19/12 - 06/18/12
Account Number: [REDACTED]
Foundation Account Number: 00089857

Wireless Line Summary For: 407-908-5962

User Name: THOMAS BELIEF

Monthly Service Charges	Period	Monthly Charge	Total Charge
Rate Plan			
FT9NTN700RUMMUNW	05/19-06/18	60.00	60.00
Includes:			
- 6 Way Calling			
- 700 Anytime Mins			
- Anytime Min Rollover			
- Call Forward Conditional			
- Call Forward Immediate			
- Call Hold			
- Call Waiting			
- Caller ID			
- Direct Bill Detail			
- Family Talk			
- Message Waiting Ind			
- Nation GSM			
- UNL Nght & Wknd Min			
- Unlimited M2M Expd			
Other Services			
AT&T Direct Bill	05/19-06/18	0.00	0.00
AT&T Domestic LD	05/19-06/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
AT&T Roam LD	05/19-06/18	0.00	0.00
Includes:			
- Toll Domestic			
- Toll International			
BMG VISUAL VM POSTPD	05/19-06/18	0.00	0.00
FTUnltd SMS-MMS-M2AM	05/19-06/18	30.00	30.00
GSM Coverage Area	05/19-06/18	0.00	0.00
Mobile Insurance	05/19-06/18	6.99	6.99
Off-Network Roam	05/19-06/18	0.00	0.00
Unlimited Expd M2M	05/19-06/18	0.00	0.00
Unlimited N&W	05/19-06/18	0.00	0.00
Unltd M2AM	05/19-06/18	0.00	0.00
iPhone Customer	05/19-06/18	0.00	0.00
Wireless Data			
Data Unlimited	05/19-06/18	0.00	0.00
Includes:			
- DATA ACCESS			
- DATA ACCESS			
ENT DATA PLAN IPHONE	05/19-06/18	45.00	45.00
Messaging Unlimited	05/19-06/18	0.00	0.00
Includes:			
- Pict Video MSG			
- Text Messaging			
TOTAL MONTHLY SERVICE CHARGES			\$141.99



Page: 12 of 13
 Billing Cycle Date: 05/19/12 - 06/18/12
 Account Number: [REDACTED]
 Foundation Account Number: 00089857



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

User Name: THOMAS BELIEF

Usage Charges

(See Usage Charge Details)

TOTAL USAGE CHARGES \$1.99

Credits, Adjustments & Other Charges

Property Tax Allotment	0.31
Regulatory Cost Recovery Charge	0.26
Federal Universal Service Charge	3.21

TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES \$3.78

Government Fees & Taxes

911 Service Fee	0.50
FL State Communications Tax	8.78
City Communications Tax	5.00

TOTAL GOVERNMENT FEES & TAXES \$14.28

TOTAL CHARGES FOR: 407-908-5962 \$162.04

Usage Charge Details

407-908-5962

User Name: THOMAS BELIEF

Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge
--------------------------	--------------------------	--------------	----------------	-------------	--------------

FT9NTN700RUMMUNW

Rollover FM 700	157				0.00
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Unltd M2AM

Unltd M2AM	577				0.00
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Directory Assistance

1 Call(s) 1.99

Subtotal \$1.99

Summary of Wireless Data	Msg/Min/KB/MB Included In Plan	Msg/Min/KB/MB Used	Msg/Min/KB/MB Billed	Billed Rate	Total Charge
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Messaging Unlimited	78				0.00
---------------------	----	--	--	--	------

Data Unlimited					
----------------	--	--	--	--	--

- DATA ACCESS	869,319	869,319	\$0.00/KB		0.00
---------------	---------	---------	-----------	--	------

Subtotal \$0.00

TOTAL USAGE CHARGES \$1.99



Bio-Tech Consulting Inc.

Environmental and Permitting Services

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

Invoice submitted to:

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

RECEIVED

By writer at 8:57 am, Jun 18, 2012

June 18, 2012

In Reference To: Harmony CDD Aquatic Plant Maintenance
Project #582-01
(2009-201)

Maintenance \$1530/month

Invoice #14323

Professional Services

5/14/2012 Maintenance (Mitigation/Ponds)
May Maintenance

For professional services rendered

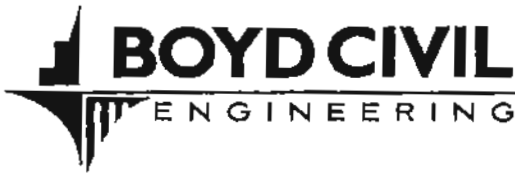
Previous balance

6/5/2012 Payment - Thank You. Check No. 52680

Total payments and adjustments

Balance due

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



6824 Hanging Moss Road • Orlando, Florida 32807

407-494-2893 • www.BoydCivil.com

INVOICE

July 2, 2012

Contract: 01009.000

Invoice: 00045

Mr. Gary Moyer
Harmony CDD
210 North University Drive, Suite 702
Coral Springs, FL 33071

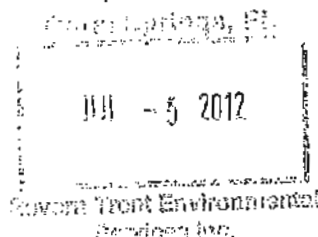
Re: Master Agreement for District Engineer
Miscellaneous Hourly Tasks as Requested
June 1, 2012 – June 30, 2012

Professional Services:

Dated	Description	Hours	Hourly Rate	Total Fee
25-Jun-12	S. Boyd - Update Engineer's Report and issue letter related to use of Capital Bond funds for Lakeshore Park Improvements	2	\$ 150.00	\$ 300.00
26-Jun-12	S. Boyd - Letter to Board of Supervisors regarding acceptance of Oak Glen Trail	1	\$ 150.00	\$ 150.00
26-Jun-12	S. Boyd - Letter to Todd Haskett regarding Ramp Curb Cuts	1	\$ 150.00	\$ 150.00
28-Jun-12	Attend CDD Meeting	1.5	\$ 150.00	\$ 225.00
Total		5.50		\$ 825.00

Reimbursable Expenses: Mileage: 6/28/2012: 68 Miles at \$0.51/mile: \$34.68

Total Amount Due: \$859.68



QUALITY • EXPERIENCE • RESPONSIVENESS

**Total
Balance Due**
\$49.95

**Payment
Due Date**
07/13/12

Account Number 1046416-01
Online Banking Account # 000670010101046416016

 145
bright house
NETWORKS


Customer Code: 5311

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

 This statement reflects payments received through: **06/20/12**
Monthly Service Period: **06/28/12 - 07/27/12**
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

 RECEIVED
Coral Springs, FL

JUN 26 2012

 Severn Trent Environmental
**Convenient
ways to pay:**
EASY
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
NETWORKS

 3767 ALL AMERICAN BLVD
ORLANDO, FL 32810-4790

Account Number: 1046416-01 Due Date: 07/13/12 Balance Due: \$49.95

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

38631 1 MB 0.404

*****AUTO**MIXED AADC 601 027485 13791 187

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

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

0006700101010464160167004995

Total Balance Due \$49.95	Payment Due Date 07/13/12	Account Number 1046416-01 Online Banking Account # 000670010101046416016
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Page 2 of 2

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

PREVIOUS BALANCE	49.95
BUSINESS 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
PAYMENTS	
06/06 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 at least ten (10) business days before you move to establish service at your new address or to arrange for the return of Bright House Networks equipment. **IMPORTANT:** Moving your Business Phone modem from the original service address without notifying us could result in dispatching emergency services to the wrong location. Please contact Bright House Networks before moving the Business Phone modem to a new address.

☐ **YES, enroll me in EASY**

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

Check here to "go paperless" ☐ Logon at **brighthouse.com** to view your statement online

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

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

Home Phone # _____ Daytime Phone # _____

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

Routing # and Bank Account # _____

Limited to United States banks only _____

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

Credit/Debit Card _____

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

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

Signature _____ Date _____

required

Please retain a copy for your records

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

Total
Balance Due
\$44.95

Payment
Due Date
07/21/12

Account Number 1046415-01
Online Banking Account # 000670010101046415018

bright house
NETWORKS



Page 2 of 2

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

PREVIOUS BALANCE	44.95
BUSINESS SOLUTIONS	
Business Internet	
3Mbps X 512Kbps	49.95
Contract Discount	- 10.00
Additional Equipment / Services	
5 Static IP Addresses	5.00
SUBTOTAL	44.95
PAYMENTS	
06/18 Payment Received - Thank You!	- 44.95
TOTAL PAYMENTS	- 44.95
TOTAL BALANCE DUE	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 any services on this statement could result in disconnection of all of your Bright House Networks services. Disconnection of Business Phone service may also result in the loss of your phone number.

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

business.brighthouse.com/Sign_In/

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

Moving? If you are planning to move ...

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

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

Check here to "go paperless" ☐ Logon at **brighthouse.com** to view your statement online

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

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

Home Phone # _____ Daytime Phone # _____

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

Routing # and Bank Account # _____

Limited to United States banks only _____

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

Credit/Debit Card _____

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

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

Signature _____ Date _____

required

Please retain a copy for your records

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

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

Page: 1 of 4
Bill Date: Jun. 07, 2012

Previous Balance	Payments	Adjustments Credits	Current Charges
50.40	50.40 CR	0.00	50.40

Payment Summary

Previous Balance	50.40
Payment by check received on MAY 20	50.40 CR

Chandra **100%** **100%** **100%** **100%**

Adjustments/Credits Summary

Adjustments to Previous Balance	0.00
---------------------------------	------

Other Adjustments: _____ 0.00

Current Charge Summary

Monthly Charges	41.15
One-Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Adjustments	0.00
Taxes, Fees, and Surcharges	9.25

Total Current Charges	50.40
-----------------------	-------

* Basic Services	44.50
Other Services	5.90

Due Date	Jun. 27, 2012	Amount Due	50.40
----------	---------------	------------	-------

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










































































































































PLEASE REMIT PAYMENT TO:



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

312281648

Amount Due By Jun. 27, 2012	50.40
-----------------------------	-------

MB 01 283093 03122 9 1117 A
HARMONY C*D*D
ATTN: WENDY RITTER
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320



FOR CHANGE OF ADDRESS OR PAYMENT AUTHORIZATION:
Please check here and complete reverse. Thank You.

[illegible]



CenturyLink™

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

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

Page: **3** of **4**
Bill Date: **Jun. 07, 2012**

Current Charges Summary

Service From **Jun. 07, 2012**

Monthly Charges	Qty	Rate	Amount
1 Pty Business	1 @	30.00	30.00
Cut off Disconnect	1 @	5.00	5.00
Subscriber Line Charge - Interstate	1 @	6.15	6.15
Total Monthly Charges			41.15
Taxes, Fees and Surcharges			
FLORIDA Communications Services Tax			2.81
FLORIDA Special Tax			1.07
FLORIDA State Telecommunications Relay Service Surcharge			0.11
Federal Excise Tax			1.27
OSCEOLA Communications Services Tax			2.42
OSCEOLA County 911 Surcharge			0.60
Universal Service Fund Surcharge			1.07
Total Taxes, Fees and Surcharges			9.25

Total Current Charges

50.40

Contact Numbers

www.centurylink.com/myaccount Pay Online
1-866-712-1996 Pay by Phone
1-800-786-6272 Customer Service
1-800-786-6272 Repair Service

Visit us online at www.centurylink.com.

Charge Detail

Local Service from **JUN 07** to **JUL 06**

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

Monthly Charges

PON: **081308P052**

1 Pty Business	30.00	
Subscriber Line Charge - Interstate	6.15	
Total Local Exchange Services		36.15

PON: **081308P052**

** Cut off Disconnect	5.00
-----------------------	------



CenturyLink™

Account Name: HARMONY C'D'D
Account Number: 312281848

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

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



Charge Detail

Local Service from JUN 07 to JUL 08

Product-ID: 407-498-3185

Monthly Charges

PON: 081308P052

Total Optional Features/Services

5.00

Total Monthly Charges

41.15

Charge Detail For 407-498-3185

41.15

Total Charge Detail

41.15

Tax, Fees and Surcharges

2.25

Total Current Charges

43.40

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



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

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

IMPORTANT NEWS

Previous Balance	45.64
Payment by check received on JUN 10	45.64 CR

Adjustments/Credits Summary

Adjustments to Previous Balance	0.00
---------------------------------	------

Current Charge Summary

Monthly Charges	37.14
One-Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Adjustments	0.00
Taxes, Fees, and Surcharges	8.70

* Basic Services	44.50
Other Services	1.34

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

RECEIVED
charges may result in the disc.
Coral Springs, FL.

JUL - 2 2012

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

311908924

Amount Due By Jul. 16, 2012

45.84

MB 01 143847 13943 B 584 A
SEVERN TRENT - HARMONY CDD
210 N UNIVERSITY DR STE 800
CORAL SPRINGS, FL 33071-7320

1. The first part of the document is a title page. It contains the title of the document, the author's name, and the date of the document. The title is "The first part of the document is a title page. It contains the title of the document, the author's name, and the date of the document." The author's name is "The author's name is the name of the person who wrote the document." The date of the document is "The date of the document is the date when the document was written." The title page is the first page of the document and it contains the title, the author's name, and the date of the document.

FOR CHANGE OF ADDRESS OR PAYMENT AUTHORIZATION:
Please check here and complete reverse. Thank You.

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

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

Page: 3 of 5
Bill Date: Jun. 25, 2012

Current Charges Summary

Service From Jun. 25, 2012

Monthly Charges	Qty	Rate	Amount
1 Pty Business	1 @	30.00	30.00
Presubscribed Line Charge	1 @	0.99	0.99
Subscriber Line Charge - Interstate	1 @	6.15	6.15
Total Monthly Charges			37.14

Taxes, Fees and Surcharges

FLORIDA Communications Services Tax	2.56
FLORIDA Special Tax	0.97
FLORIDA State Telecommunications Relay Service Surcharge	0.11
Federal Excise Tax	1.12
OSCEOLA Communications Services Tax	2.20
OSCEOLA County 911 Surcharge	0.50
Universal Service Fund Surcharge	1.24
Total Taxes, Fees and Surcharges	8.70

Total Current Charges

45.84

Contact Numbers

www.centurylink.com/myaccount Pay Online
1-866-712-1896 Pay by Phone
1-800-788-6272 Customer Service
1-800-788-6272 Repair Service

Visit us online at www.centurylink.com.

Charge Detail

Local Service from JUN 25 to JUL 24

Product-ID: 407-891-1308

Monthly Charges

PON: 033110P312

1 Pty Business	30.00	
Subscriber Line Charge - Interstate	6.15	
Total Local Exchange Services		36.15
Presubscribed Line Charge	0.99	



CenturyLink™

Account Name: SEVERN TRENT - HARMONY CDD
Account Number: 311906324

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

Page: 4 of 5
Bill Date: Jun. 25, 2012



Charge Detail

Local Service from JUN 25 to JUL 24

Product-ID: 407-891-1308

Monthly Charges

Total Optional Features/Services

0.99

Total Monthly Charges

37.14

Charge Detail For 407-891-1308

37.14

Total Charge Detail

37.14

Tax, Fees and Surcharges

0.00

Total Current Charges

37.14



CenturyLink™

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

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

Page: 5 of 5
Bill Date: Jun. 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	0.99	
Total For 407-891-1309		0.99
Total Recurring Charges		0.99

Taxes, Fees and Surcharges

FLORIDA Communications Services Tax	0.08	
FLORIDA Special Tax	0.03	
OSCEOLA Communications Services Tax	0.07	
Universal Service Fund Surcharge	0.17	
Total Taxes, Fees and Surcharges		0.35

Total CenturyLink Long Distance

1.34

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



Harmony CDD
City of St Cloud
OUC

<u>Account #</u>	<u>Service Address</u>	<u>5/8-6/8</u>
101546-34228	7034 BUTTON BUSH LP	10.93
101546-34229	7014 BUTTON BUSH LP	11.17
101546-34230	3338 BRACKEN FERN DR	10.93
101546-34231	3319 BRACKEN FERN DR	13.21
101546-34232	3317 PRIMROSE WILLOW DR	12.12
101546-34233	3306 PRIMROSE WILLOW DR	10.93
101546-34234	3300 POND PINE RD	11.77
101546-34235	7255 E. IRLO BRONSON MEM. HWY ENT	66.99
*101546-34509	7255 E. IRLO BRONSON MEM. HWY VL	31478.78
101546-34548	7255 E. IRLO BRONSON MEM. HWY TCT	18.02
101546-34636	7252 E. IRLO BRONSON MEM. HWY PK	11.17
101546-34850	3340 CAT BRIER TRL PETPK	15.98
101546-34984	7255 FIVE OAKS DRIVE SWIM	842.42
101546-36151	3300 SCHOOL HOUSE RD E1	219.34
101546-36152	3300 SCHOOL HOUSE RD E2	22.94
101546-36153	3300 SCHOOL HOUSE RD E3	23.42
101546-37272	7000 E. IRLO BRONSON MEM. HWY UPL	48.27
101546-38203	6917 BEAR GRASS RD	10.93
101546-39822	6900 E IRLO BRONSON MEMORIAL HWY	18.26
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	19.21
101546-47151	3200 BLOCK ODD SCHOOL HOUSE RD	10.93
140024-43311	7124 HARMONY SQ DRIVE S POOL	512.15
VENDOR #55 Total		33421.73
ONLY *	001.543013-53903-5000	31478.78
All others	001.543006-53903-5000	1942.95



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

Page 1 of 1



Account# 101546-34228

Service Address: 7034 BUTTON BUSH LP

Last payment of \$10.93 received on 05/21/12

Deposit on Account 200.00

Commercial Non-Demand Electric Meter # 50223994

Electric Service Charge

10.66

05/08/12 Reading 0

06/08/12 Reading 0

Consumption for 31 days 0 KWH @ 0.11705

0.00

Current OUC Electric Charges

10.66

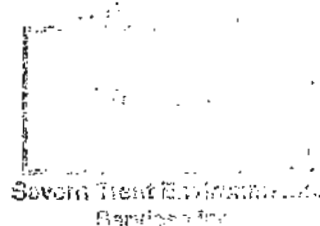
State of Florida Charges

Gross Receipt Tax

0.27

Current State of Florida Charges

0.27



Total Current Charges \$10.93

Total Amount Due 06/25/12 \$10.93



Account: 101546-34228

Bill Date: 06/11/12

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 06/25/12 \$10.93

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

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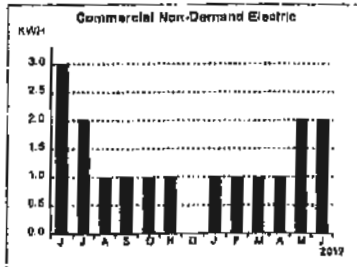
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-34229

Service Address: 7014 BUTTON BUSH LP

Consumption History



Jun Average Daily KWH - 0.06

Last payment of \$11.17 received on 05/21/12

Deposit on Account

200.00

Commercial Non-Demand Electric Meter # 5C224799

Electric Service Charge

10.66

05/08/12 Reading 291

06/08/12 Reading 293

Consumption for 31 days

2 KWH @ 0.11705

0.23

Current OUC Electric Charges

10.88

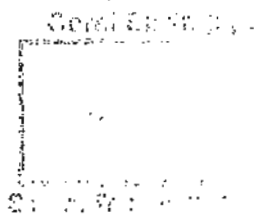
State of Florida Charges

Gross Receipt Tax

0.28

Current State of Florida Charges

0.28



Total Current Charges

\$11.17

Total Amount Due 06/25/12

\$11.17

Account: 101546-34229

Bill Date: 06/11/12

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

\$11.17

Total Amount Due 06/25/12

\$11.17

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

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The Reliable One

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



Account# 101546-34230

Service Address: 3338 BRACKEN FERN DR

Last payment of \$10.93 received on 05/21/12

Deposit on Account 200.00

Commercial Non-Demand Electric Meter # 5C224724

Electric Service Charge

05/08/12 Reading 0

06/08/12 Reading 0

Consumption for 31 days 0 KWH @ 0.11705

Current DUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

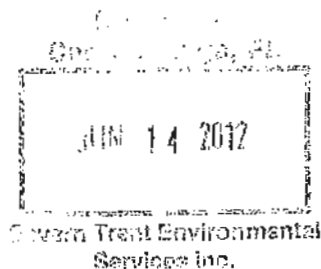
10.66

0.00

10.66

0.27

0.27



Total Current Charges \$10.93

Total Amount Due 06/25/12 \$10.93

Account: 101546-34230

Bill Date: 06/11/12

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 06/25/12 \$10.93

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

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The Reliable One

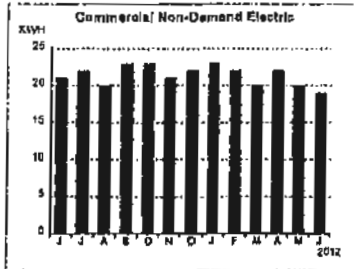
HARMONY COMMUNITY DEV DISTRICT
HARMONY COMMUNITY DEVELOPMENT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-34231

Service Address: 3319 BRACKEN FERN DR

Consumption History



Jun Average Daily KWH 0.81

Last payment of \$13.34 received on 05/21/12

Deposit on Account	200.00	
Commercial Non-Demand Electric Meter # 5C224671		
Electric Service Charge		10.66
05/08/12 Reading	3,745	
06/08/12 Reading	3,764	
Consumption for 31 days	19 KWH @ 0.117053	2.22
Current OUC Electric Charges		12.88
State of Florida Charges		
Gross Receipt Tax		0.33
Current State of Florida Charges		0.33

RECEIVED
Coral Springs, FL

JUN 14 2012

Sanitization
Environmental

Total Current Charges \$13.21

Total Amount Due 06/25/12 \$13.21

Account: 101546-34231
Bill Date: 06/11/12

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 \$13.21

Total Amount Due 06/25/12 \$13.21

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

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0000342639

Page 1 of 1



The Reliable One

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

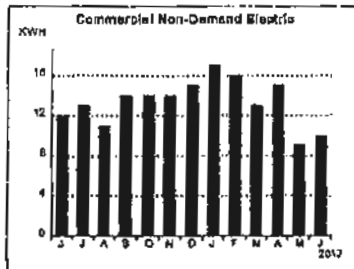
147



Account# 101546-34232

Service Address: 3317 PRIMROSE WILLOW DR

Consumption History



Jun Average Daily KWH - 0.32

Last payment of \$12.02 received on 05/21/12

Deposit on Account

200.00

Commercial Non-Demand Electric Meter # 5C224672

Electric Service Charge

10.66

05/08/12 Reading

4,441

06/08/12 Reading

4,451

Consumption for 31 days

10 KWH @ 0.11705

1.16

Current OUC Electric Charges

11.82

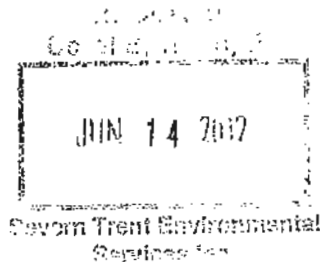
State of Florida Charges

Gross Receipt Tax

0.30

Current State of Florida Charges

0.30



Total Current Charges

\$12.12

Total Amount Due 06/25/12

\$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

Account: 101546-34232

Bill Date: 06/11/12

Total Current Charges

\$12.12

Total Amount Due 06/25/12

\$12.12

2052 1 MB 0.401

7517 0300 NO RP 06 06062012 NNNNNNNN 0002052 SL T10

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



0001015467000034232900000121220625121009

Due 6/26

UT470I01

CITY OF ST CLOUD

6/18/12
08:18:09

Account History - Combined Inquiry

Customer ID: 101546 Name: HARMONY COMMUNITY DEV DISTRICT
Location ID: 34233 Addr: 3306 PRIMROSE WILLOW DR
Cycle/route 06 51 Amount due : 11.07
Initiation date . . . : 5/08/07 Pending : .00
Termination date . . : Customer/location status . : A

Type options, press Enter.

5=Display

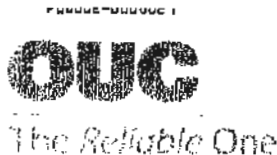
Opt	Trn Type	Trn/Due Date	Description Cancel Comment	Trn/Prv Amount	Reference Date/Num	Running Balance
	MS PMT	6/15/12	DUSOL359 06151200	10.93-		11.07
	MA REVP	6/15/12	DUSOL359 061512	32.93	5/09/12	22.00
	XF BILL	6/11/12	FORCE OFF CYCLE BILL	11.07	6/12/12	10.93-
	LB PMT	5/21/12	LB_INTICL 05211203	10.93-		22.00-
	LB PMT	5/09/12	LB_INTICL 05091204	32.93-		11.07-
	OF BILL	5/08/12	OFF CYCLE BILL	10.93	5/09/12	21.86
	OF BILL	4/09/12	OFF CYCLE BILL	10.93	4/10/12	10.93
	LB PMT	3/21/12	LB_INTICL 03211203	10.93-		.00

More...

F3=Exit F5=Adjustments F7=Pending F8=Charges F9=Print history
F10=Change view F11=Payments F12=Cancel F24=More keys

Corrected

543006-53903



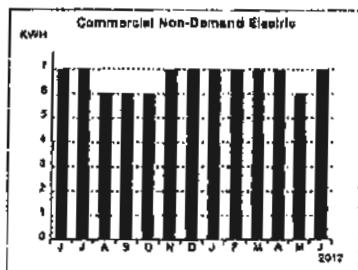
0000248786
HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-34234

Service Address: 3300 POND PINE RD

Consumption History



Jun Average Daily KWH - 0.23

Last payment of \$11.65 received on 05/21/12

Deposit on Account	200.00		
Commercial Non-Demand Electric Meter # 5C224670			
Electric Service Charge		10.66	
05/08/12 Reading	375		
06/08/12 Reading	382		
Consumption for 31 days	7 KWH @ 0.117057	0.82	
Current OUC Electric Charges			11.48
State of Florida Charges			
Gross Receipt Tax		0.29	
Current State of Florida Charges			0.29

Severn Trent Environmental
 Corporation



Date: 06/11/12 Amount: \$11.77

Total Current Charges \$11.77

Total Amount Due 06/25/12 \$11.77



Account: 101546-34234
Bill Date: 06/11/12

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 \$11.77

Total Amount Due 06/25/12 \$11.77

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

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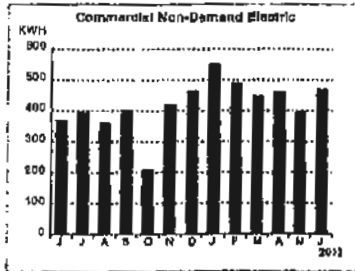
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HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-34235

Service Address: 7255 E IRLB BRONSON MEMORIAL HWY ENTL

Consumption History



Jun Average Daily KWH - 15.06

Last payment of \$58.35 received on 05/21/12

Deposit on Account 200.00

Commercial Non-Demand Electric Meter # 5C222418

Electric Service Charge

05/08/12 Reading 68,927

06/08/12 Reading 69,394

Consumption for 31 days 467 KWH @ 0.11705

Current OUC Electric Charges

Unviced Charges Total Charges

10.66

54.66

65.32

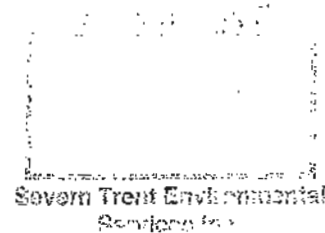
State of Florida Charges

Gross Receipt Tax

1.67

Current State of Florida Charges

1.67



Seal of the City of St. Cloud
 Severn Trent Environmental
 Services Inc.

Total Current Charges \$66.99

Total Amount Due 06/25/12 \$66.99

Account: 101546-34235

Bill Date: 06/11/12

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 \$66.99

Total Amount Due 06/25/12 \$66.99

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

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

Page 1 of 1



Account# 101546-34509

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY VL

Last payment of \$31,482.16 received on 05/21/12

Balance Forward \$22.00

DUConvenient 100 Hps - 686 Units/31 Days
Inv Pole & Fixture 1 - 1672.73 Units/31 Days
Maintenance Charge
DUConvenient 100 Mh - 35 Units/31 Days
Maintenance Charge
Maintenance Charge
Maintenance Charge
Investment Charge
Current OUC Electric Charges

Itemized Charges Total Charges

0.00
16,693.85
1,995.03
1,970.30
343.70
1,067.00
1,309.74
8,048.66

31,482.28

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

50.50

50.50

RECEIVED
City of St. Cloud
Late Payment Charge

~~3.00~~

JUN 11 2012

Severn Trent Environmental
Services Inc.

- 25.00

For Your Records

Total Current Charges Due 06/25/12

\$31,481.78

Date Paid Amount Paid Check Number

31,478.78

PAST DUE

\$22.00

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

Total Account Balance

\$31,503.78



Account: 101546-34509
Bill Date: 06/11/12

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

Past Due Charges - PAY NOW

\$22.00

Total Current Charges Due 06/25/12

\$31,481.78

Total Account Balance

\$31,503.78

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

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Reliable One

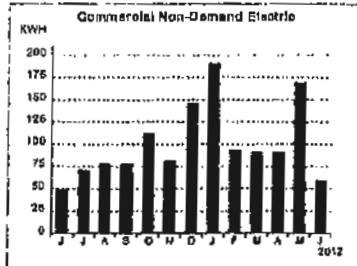
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HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-34548

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

Consumption History



Jan Average Daily KWH - 1.90

Last payment of \$31.23 received on 05/21/12

Deposit on Account 200.00

Commercial Non-Demand Electric Meter # 5C210871

Electric Service Charge

05/08/12 Reading 11,718

06/08/12 Reading 11,777

Consumption for 31 days 59 KWH @ 0.117051

Current OUC Electric Charges

10.66

6.91

17.57

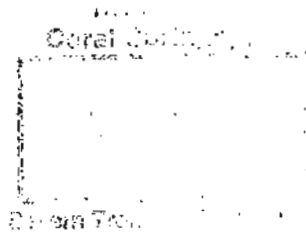
State of Florida Charges

Gross Receipt Tax

0.45

Current State of Florida Charges

0.45



Total Current Charges \$18.02

Total Amount Due 06/25/12 \$18.02

Account: 101546-34548
Bill Date: 06/11/12

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 \$18.02

Total Amount Due 06/25/12 \$18.02

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

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The Reliable One

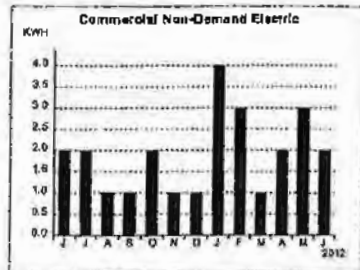
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ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-34636

Service Address: 7252 E IRLO BRONSON MEMORIAL HWY PK

Consumption History



Jun Average Daily KWH - 0.06

Last payment of \$11.30 received on 05/21/12

Deposit on Account 200.00

Commercial Non-Demand Electric Meter # 5C244876

Electric Service Charge 10.66

05/08/12 Reading 263

06/08/12 Reading 265

Consumption for 31 days 2 KWH @ 0.11705 0.23

Current OUC Electric Charges 10.89

State of Florida Charges

Gross Receipt Tax 0.28

Current State of Florida Charges 0.28

Total Current Charges \$11.17

Total Amount Due 06/25/12 \$11.17

Account: 101546-34636
Bill Date: 06/11/12

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 \$11.17

Total Amount Due 06/25/12 \$11.17

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

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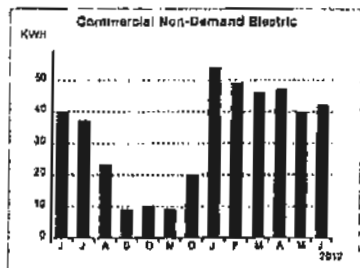
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HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-34850

Service Address: 3340 CAT BRIER TRL PETPK

Consumption History



Jun Average Daily KWH - 1.35

Last payment of \$15.74 received on 05/21/12

Deposit on Account 200.00

Commercial Non-Demand Electric Meter # 5C229853

Electric Service Charge

10.66

05/08/12 Reading

4,354

06/08/12 Reading

4,396

Consumption for 31 days

42 KWH @ 0.11705

4.92

Current OUC Electric Charges

15.58

State of Florida Charges

Gross Receipt Tax

0.40

Current State of Florida Charges

0.40

City of St. Cloud
 Environmental Services
 3340 Cat Brier Trl
 Petpk
 St. Cloud, FL 34769
 Phone: 352.226.1111
 Fax: 352.226.1112
 Email: enviro@stcloud.org
 Website: www.stcloud.org

Total Current Charges

\$15.98

Total Amount Due 06/25/12

\$15.98

Account: 101546-34850
Bill Date: 06/11/12

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

\$15.98

Total Amount Due 06/25/12

\$15.98

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

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It's Reliable Due

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

Page 1 of 1



Account# 101546-34984

Service Address: 7255 FIVE OAKS DR SWIM

Consumption History

GSD Secondary Demand
 Jun 2011 12 KW
 Jun 2012 13.6 KW
 GSD Secondary Demand
 Jun 2011 7,280 KWH
 Jun 2012 7,880 KWH

Last payment of \$1,049.56 received on 05/21/12

Deposit on Account 550.00

GSD Secondary Demand Meter # 1ZM02271

Electric Service Charge 31.20

06/08/12 Reading 0.34

Minimum Demand Charge 208.00

05/08/12 Reading 26,991

06/08/12 Reading 27,188

Difference 197

Multiplier x40

Consumption for 31 days 7,880 KWH @ 0.07388 582.17

Current OUC Electric Charges 821.37

State of Florida Charges

Gross Receipt Tax 21.05

Current State of Florida Charges 21.05

Green Trust Environmental
 Services, Inc.

Total Current Charges \$842.42

Total Amount Due 06/25/12 \$842.42

Account: 101546-34984
Bill Date: 06/11/12

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 \$842.42

Total Amount Due 06/25/12 \$842.42

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

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The Reliable One

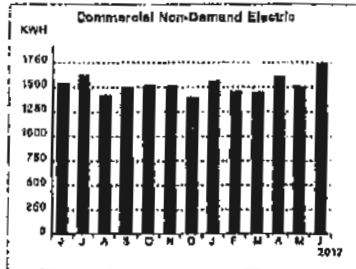
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HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-36151

Service Address: 3300 SCHOOL HOUSE RD E1

Consumption History



Jan Average Daily KWH - 56.00

Last payment of \$191.50 received on 05/21/12

Deposit on Account

200.00

Commercial Non-Demand Electric Meter # 5C238797

Electric Service Charge

10.66

05/08/12 Reading

63,444

06/08/12 Reading

65,180

Consumption for 31 days

1,736 KWH @ 0.11705

203.20

Current OUC Electric Charges

213.86

State of Florida Charges

Gross Receipt Tax

5.48

Current State of Florida Charges

5.48

Total Current Charges

\$219.34

Total Amount Due 06/25/12

\$219.34

Account: 101546-36151

Bill Date: 06/11/12

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

\$219.34

Total Amount Due 06/25/12

\$219.34

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

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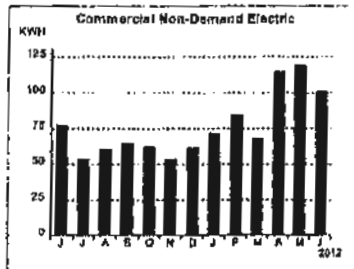
The Noble One

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

**Account# 101546-36152**

Service Address: 3300 SCHOOL HOUSE RD E2

Consumption History



Jun Average Daily KWH - 3.23

Last payment of \$25.22 received on 05/21/12

Deposit on Account

200.00

Commercial Non-Demand Electric Meter # 5C244299

Electric Service Charge

05/08/12 Reading 8,867

10.66

06/08/12 Reading	8,967
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Consumption for 31 days	100 KWH @ 0.11705
-------------------------	-------------------

11.71

Current OUC Electric Charges

22.37

State of Florida Charges

Gross Receipt Tax

0.57

Current State of Florida Charges

0.57

Total Current Charges	\$22.94
------------------------------	----------------

Total Amount Due 06/25/12 \$22.94

Account: 101545-36152

Bill Date: 06/11/12

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	\$22.94
------------------------------	----------------

Total Amount Due 06/25/12 \$22.94

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

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Reliable One

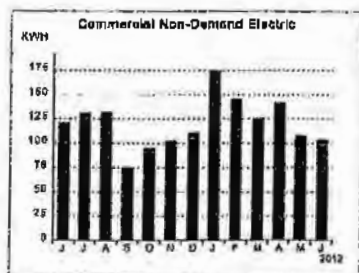
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HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-36153

Service Address: 3300 SCHOOL HOUSE RD E3

Consumption History



Jun Average Daily KWH - 3.35

Last payment of \$23.91 received on 05/21/12

Deposit on Account 200.00

Commercial Non-Demand Electric Meter # 5C244302

Electric Service Charge

10.66

05/08/12 Reading

9,511

06/08/12 Reading

9,615

Consumption for 31 days

104 KWH @ 0.11705

12.17

Current OUC Electric Charges

22.83

State of Florida Charges

Gross Receipt Tax

0.59

Current State of Florida Charges

0.59

Total Current Charges \$23.42

Total Amount Due 06/25/12 \$23.42

Account: 101546-36153

Bill Date: 06/11/12

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 \$23.42

Total Amount Due 06/25/12 \$23.42

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

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The Reliable One

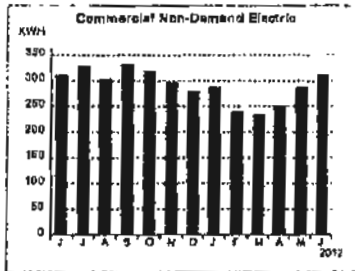
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HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-37272

Service Address: 7000 E IRLO BRONSON MEMORIAL HWY UPL

Consumption History



Jun Average Daily KWH - 10.09

Last payment of \$45.39 received on 05/21/12

Commercial Non-Demand Electric Meter # 52M03252

Electric Service Charge

10.66

05/08/12 Reading

33,960

06/08/12 Reading

34,271

Consumption for 31 days

311 KWH @ 0.11705

36.40

Current OUC Electric Charges

47.06

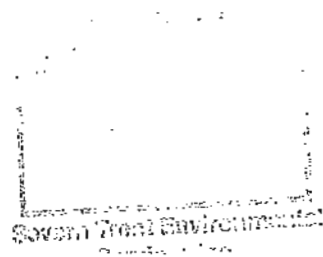
State of Florida Charges

Gross Receipt Tax

1.21

Current State of Florida Charges

1.21



Total Current Charges \$48.27

Total Amount Due 06/25/12 \$48.27



Account: 101546-37272

Bill Date: 06/11/12

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 \$48.27

Total Amount Due 06/25/12 \$48.27

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

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Reliable One

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

Page 1 of 1



Account# 101546-38203

Service Address: 6917 BEARGRASS RD

Last payment of \$10.93 received on 05/21/12

Deposit on Account 200.00

Commercial Non-Demand Electric Meter # 50274571

Electric Service Charge 10.66

05/08/12 Reading 0

06/08/12 Reading 0

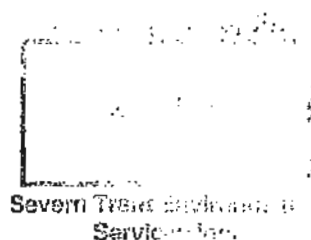
Consumption for 31 days 0 KWH @ 0.11705 0.00

Current OUC Electric Charges 10.66

State of Florida Charges

Gross Receipt Tax 0.27

Current State of Florida Charges 0.27



Total Current Charges \$10.93

Total Amount Due 06/25/12 \$10.93

Account: 101546-38203
Bill Date: 06/11/12

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 06/25/12 \$10.93

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

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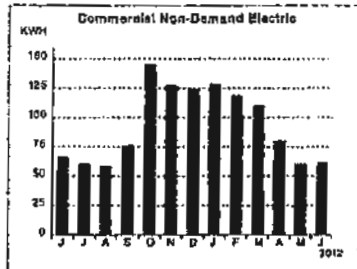
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HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-39822

Service Address: 6900 E IRLD BRONSON MEMORIAL HWY ODD

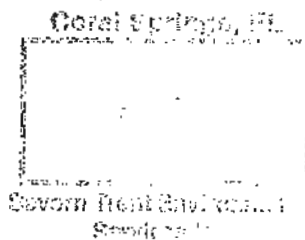
Consumption History



Jun Average Daily KWH - 1.97

Last payment of \$18.14 received on 05/21/12

Deposit on Account	200.00	
Commercial Non-Demand Electric Meter # 5C260577		
Electric Service Charge		10.66
05/08/12 Reading	8,076	
06/08/12 Reading	8,137	
Consumption for 31 days	61 KWH @ 0.117051	7.14
Current OUC Electric Charges		17.80
State of Florida Charges		
Gross Receipt Tax		0.46
Current State of Florida Charges		0.46



Total Current Charges \$18.26

Total Amount Due 06/25/12 \$18.26

Account: 101546-39822
Bill Date: 06/11/12

Return this portion of the bill with your payment
 Make check payable to: City of St. Cloud
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Total Current Charges \$18.26

Total Amount Due 06/25/12 \$18.26

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

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0000327121

Page 1 of 1



The Reliable One

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



Account# 101546-43767

Service Address: 3300 BLOCK EVEN SCHOOL HOUSE RD

Last payment of \$10.93 received on 05/21/12

Deposit on Account 200.00

Commercial Non-Demand Electric Meter # 5C262586

Electric Service Charge 10.66

05/08/12 Reading 0

06/08/12 Reading 0

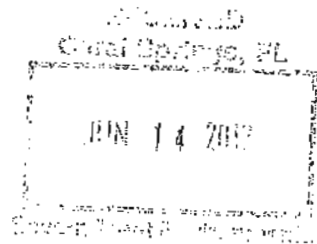
Consumption for 31 days 0 KWH @ 0.11705 0.00

Current OUC Electric Charges 10.66

State of Florida Charges

Gross Receipt Tax 0.27

Current State of Florida Charges 0.27



Total Current Charges \$10.93

Total Amount Due 06/25/12 \$10.93



Account: 101546-43767

Bill Date: 06/11/12

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

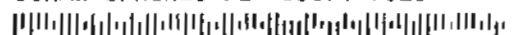
Total Current Charges \$10.93

Total Amount Due 06/25/12 \$10.93

2050 1 MB 0.401

7517 0300 40 RP 08 06062012 YYYYYNNN 0002050 SL T10

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



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The Reliable One

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



Account# 101546-43768

Service Address: 6600 BLOCK ODD FIVE OAKS DR

Last payment of \$10.93 received on 05/21/12

Deposit on Account 200.00

Commercial Non-Demand Electric Meter # 5C264117

Electric Service Charge

10.66

05/08/12 Reading

0

06/08/12 Reading

0

Consumption for 31 days

0 KWH @ 0.11705

0.00

Current OUC Electric Charges

10.66

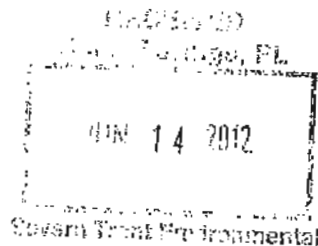
State of Florida Charges

Gross Receipt Tax

0.27

Current State of Florida Charges

0.27



Total Current Charges \$10.93

Total Amount Due 06/25/12 \$10.93

Account: 101546-43768

Bill Date: 06/11/12

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 06/25/12 \$10.93

2051 1 MB 0.401

7517 0300 N0 RP 06 06062012 YYYYYYNN 000205L 53 TLD

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



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The Reliable One

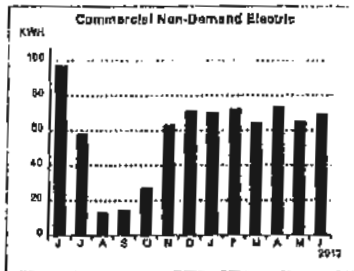
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 HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-45071

Service Address: 7600 FIVE OAKS DR IRG

Consumption History



Jun Average Daily KWH - 2.23

Last payment of \$18.73 received on 05/21/12

Commercial Non-Demand Electric Meter # 5ZM04875

Electric Service Charge

10.66

05/08/12 Reading

4,745

06/08/12 Reading

4,814

Consumption for 31 days

69 KWH @ 0.117051

8.07

Current DUC Electric Charges

18.73

State of Florida Charges

Gross Receipt Tax

0.48

Current State of Florida Charges

0.48

INSTALLED
 Coral Springs, FL

Total Current Charges \$19.21

Total Amount Due 06/25/12 \$19.21

Account: 101546-45071
 Bill Date: 06/11/12

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

Total Current Charges \$19.21

Total Amount Due 06/25/12 \$19.21

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

0001015467000045071100000192140625121000

OUC

The Reliable One

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

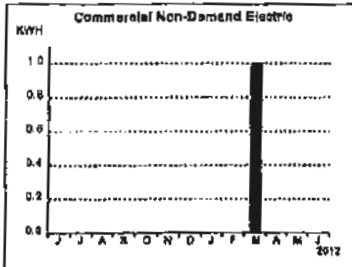
147 Page 1 of 1



Account# 101546-47151

Service Address: 3200 BLOCK ODD SCHOOL HOUSE RD

Consumption History



Jun Average Daily KWH - 0.00

Last payment of \$10.93 received on 05/21/12

Deposit on Account 200.00

Commercial Non-Demand Electric Meter # 5C262587

Electric Service Charge

10.66

05/08/12 Reading 8

06/08/12 Reading 8

Consumption for 31 days

0 KWH @ 0.11705

0.00

Current OUC Electric Charges

10.66

State of Florida Charges

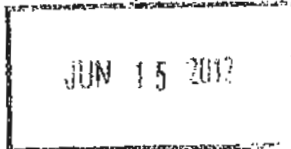
Gross Receipt Tax

0.27

Current State of Florida Charges

0.27

Coral Springs, FL



Severn Trent Environmental
Services

643006 3903

For Your Records

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

Total Current Charges

\$10.93

Total Amount Due 06/26/12

\$10.93

OUC

The Reliable One

Account: 101546-47151
Bill Date: 06/12/12

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 06/26/12 \$10.93

1612 1 MB 0.401
7517 0300 NO RP 11 06112012 YYYVNNN 000612 S1 17

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



0001015467000047151000000109370626129000



The Reliable One

0000336247

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

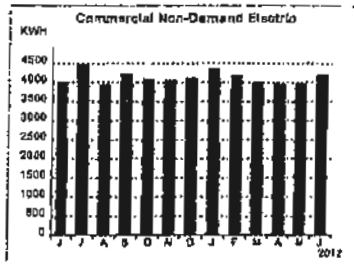
Page 1 of 1



Account# 140024-43311

Service Address: 7124 HARMONY SQUARE DRIVE S POOL

Consumption History



Jun Average Daily KWH - 134.65

Last payment of \$484.53 received on 05/21/12

Commercial Non-Demand Electric Meter # 5C262585

Electric Service Charge

10.66

05/08/12 Reading

54,497

06/08/12 Reading

58,672

Consumption for 31 days

4,175 KWH @ 0.11705

488.59

Current OUC Electric Charges

489.35

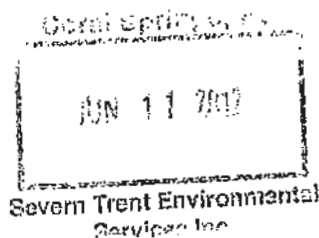
State of Florida Charges

Gross Receipt Tax

12.80

Current State of Florida Charges

12.80



Total Current Charges \$512.15

Total Amount Due 06/25/12 \$512.15

Account: 140024-43311
Bill Date: 06/11/12

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 \$512.15

Total Amount Due 06/25/12 \$512.15

7517 0300 NO 00 06 06062012 NYNNYNNN 0000003 Non-0 4 02-

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



0001400246000043311400005121540625121001



Invoice Number	Invoice Date	Account Number	Page
7-917-68534	Jun 12, 2012		1 of 3

FedEx Tax ID: 71-0427007

Billing Address:

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

Shipping Address:

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

Invoice Questions?**Contact FedEx Revenue Services**

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

Fax: (800) 548-3020

Internet: www.fedex.com**Invoice Summary Jun 12, 2012****FedEx Express Services**

Transportation Charges		25.30
Base Discount		-10.88
Earned/Grace Discount		-0.12
Special Handling Charges		2.08
Total Charges	USD	\$16.38
TOTAL THIS INVOICE	USD	\$16.38

You saved \$11.00 in discounts this period!

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

Other discounts may apply.

RECEIVED
Coral Springs, FL

JUN 15 2012

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 FedEx.

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

Invoice Number	Account Number	Amount Due
7-917-68534		USD \$16.38

Remittance Advice**Your payment is due by Jun 27, 2012**

1

0036358 01 AT 0.371 **AUTO T4 0 1164 33071-732077 -C01-P36394-11



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



FedEx
P.O. Box 660481
DALLAS TX 75286-0481



60007640001247



Invoice Number

7-917-68534

Invoice Date

Jun 12, 2012

Account Number

Page

3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Jun 01, 2012

Cust. Ref.: Harmony Mtg. File

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.50% to this shipment
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$579511.45
- Distance Based Pricing, Zone 3

Automation INET
Tracking ID 798461239945
Service Type FedEx 2Day
Package Type FedEx Box
Zone 03
Packages 1
Rated Weight 2.0 lbs, 0.9 kgs
Delivered Jun 05, 2012 10:36
Svc Area A1
Signed by F.DIXIE
FedEx Use 000000000/0006002/_

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

Recipient
Stephanie Rohe
Severn Trent Services
210 N University Drive
CORAL SPRINGS FL 33071 US

Transportation Charge	12.65
Discount	-5.44
Fuel Surcharge	1.04
Earned Discount	-0.06
Total Charge	USD \$8.19

Dropped off: Jun 01, 2012

Cust. Ref.: Harmony W. & C. Mtg. File

Ref.#2:

Payor: Third Party

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$579511.45
- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.50% to this shipment
- Distance Based Pricing, Zone 3

Automation INET
Tracking ID 798461251258
Service Type FedEx 2Day
Package Type FedEx Box
Zone 03
Packages 1
Rated Weight 2.0 lbs, 0.9 kgs
Delivered Jun 05, 2012 10:36
Svc Area A1
Signed by F.DIXIE
FedEx Use 000000000/0006002/_

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

Recipient
Stephanie Rohe
Severn Trent Services
210 N University Drive
CORAL SPRINGS FL 33071 US

Transportation Charge	12.65
Earned Discount	-0.06
Discount	-5.44
Fuel Surcharge	1.04
Total Charge	USD \$8.19

Third Party Subtotal USD \$16.38**Total FedEx Express USD \$16.38**

need to invoice back to
W+C



147

Invoice Number	Invoice Date	Account Number	Page
7-932-91774	Jun 26, 2012		1 of 6

FedEx Tax ID: 71-0427007

Billing Address:

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

Shipping Address:

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

Invoice Questions?**Contact FedEx Revenue Services**

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

Fax: (800) 548-3020

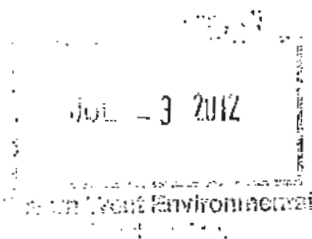
Internet: www.fedex.com**Invoice Summary Jun 26, 2012****FedEx Express Services**

Transportation Charges		153.20
Base Discount		-70.29
Earned/Grace Discount		-9.91
Special Handling Charges		30.77
Total Charges	USD	\$103.77
TOTAL THIS INVOICE	USD	\$103.77

You saved \$80.20 in discounts this period!

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

Other discounts may apply.

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 FedEx.

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

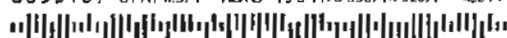
Invoice Number	Account Number	Amount Due
7-932-91774	0012-7	USD \$103.77

Remittance Advice

Your payment is due by Jul 11, 2012

□

0053167 01 AT 0.371 **AUTO T3 0 1178 33071-732077 C01-P53220-N1



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



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



60017780001388

**Invoice Number**

7-932-91774

Invoice Date

Jun 26, 2012

Account Number

Page

3 of 6

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Jun 18, 2012

Cust. Ref.: Harmony RFP Bills

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$578653.19
- Distance Based Pricing, Zone 3
- 1st attempt Jun 19, 2012 at 11:05 AM
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 4.0 lbs, 16" x 13" x 4", using a dimensional factor of 250.
- Original address - 225 South Adams Street/Tallahassee, FL 32302

Automation INET

Tracking ID 798517874392

Service Type FedEx 2Day

Package Type Customer Packaging

Zone 03

Packages 1

Actual Weight 2.0 lbs, 0.9 kgs

Rated Weight 4.0 lbs, 1.8 kgs

Delivered Jun 19, 2012 11:21

Svc Area A2

Signed by S.PARRITT

FedEx Use 000000000/0008002/_

Sender

Gary Moyer

Severn Trent Services

610 Sycamore Street

KISSIMMEE FL 34747 US

Recipient

Ken Van Assanderp & Tim Qualls

Young, Van Assanderp et al

215 S MONROE ST 802

TALLAHASSEE FL 32301 US

Transportation Charge

13.45

Discount

-5.73

Fuel Surcharge

1.04

Address Correction

11.00

Earned Discount

-0.52

Total Charge

USD

\$19.19

Dropped off: Jun 18, 2012

Cust. Ref.: Harmony Landscape RFP

Ref.#2:

Payor: Third Party

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$576928.33
- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.50% to this shipment.
- Distance Based Pricing, Zone 2
- Package Delivered to Recipient Address - Release Authorized

Automation INET

Tracking ID 793690571339

Service Type FedEx Standard Overnight

Package Type FedEx Box

Zone 02

Packages 1

Rated Weight 2.0 lbs, 0.9 kgs

Delivered Jun 19, 2012 14:49

Svc Area A1

Signed by see above

FedEx Use 000000000/0001283/02

Sender

Gary Moyer

Severn Trent Services

610 Sycamore Street

KISSIMMEE FL 34747 US

Recipient

Mr. Robert D. Evans

Lochmere Development Group

920 HARBOUR BAY DR

TAMPA FL 33602 US

Transportation Charge

20.10

Earned Discount

-1.55

Discount

-10.65

Fuel Surcharge

1.58

Residential Delivery

3.00

Total Charge

USD

\$12.48

Picked up: Jun 18, 2012

Cust. Ref.: Harmony Check KUA

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$578828.33
- Distance Based Pricing, Zone 3

Automation INET

Tracking ID 798521327737

Service Type FedEx Standard Overnight

Package Type FedEx Pak

Zone 03

Packages 1

Rated Weight 1.0 lbs, 0.5 kgs

Delivered Jun 19, 2012 09:47

Svc Area A1

Signed by S.VELEZ

FedEx Use 000000000/0001305/_

Sender

Wendy Ritter

Severn Trent

210 N University Drive #702

CORAL SPRINGS FL 33071 US

Recipient

Lvette Martinez/S. Grieves

Kissimmee Utility Authority

1701 W CARROLL ST

KISSIMMEE FL 34741 US

Transportation Charge

25.50

Fuel Surcharge

1.15

Earned Discount

-4.08

Discount

-13.52

Total Charge

USD

\$9.05

Invoice Number

7-932-91774

Invoice Date

Jun 26, 2012

Account Number

Page

4 of 6

Dropped off: Jun 18, 2012

Cust. Ref.: HARMONY CDD

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$578928.33
- Distance Based Pricing, Zone 3

Automation CAFE
Tracking ID 971484768739
Service Type FedEx 2Day
Package Type FedEx Box
Zone 03
Packages 1
Rated Weight 2.0 lbs, 0.9 kgs
Delivered Jun 20, 2012 16:11
Svc Area A1
Signed by K.LEISSIN
FedEx Use 00000000/0006002/_

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

Recipient
BOYD, STEVE
BOYD CIVIL ENGINEERING
6824 HANGING MOSS ROAD
ORLANDO FL 32807 US

Transportation Charge	12.66
Fuel Surcharge	1.04
Earned Discount	-0.06
Discount	-5.44
Total Charge	USD \$8.18

Dropped off: Jun 18, 2012

Cust. Ref.: HARMONY CDD

Ref.#2:

Payor: Third Party

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$578928.33
- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.50% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 3
- Package Delivered to Recipient Address - Release Authorized

Automation CAFE
Tracking ID 971484768740
Service Type FedEx 2Day
Package Type FedEx Box
Zone 03
Packages 1
Rated Weight 2.0 lbs, 0.9 kgs
Delivered Jun 20, 2012 15:59
Svc Area A1
Signed by see above
FedEx Use 00000000/0006002/02

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

Recipient
EVANS, MR. ROBERT D.
LOCHMERE DEVELOPMENT GROUP, IN
920 HARBOUR BAY DRIVE
TAMPA FL 33602 US

Transportation Charge	12.65
Earned Discount	-0.06
Discount	-5.44
Fuel Surcharge	1.47
Residential Delivery	3.00
Total Charge	USD \$11.62

Dropped off: Jun 18, 2012

Cust. Ref.: HARMONY CDD

Ref.#2:

Payor: Third Party

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$578928.33
- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.50% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 4.0 lbs, 19" x 13" x 4", using a dimensional factor of 250.

Automation CAFE
Tracking ID 971484768750
Service Type FedEx 2Day
Package Type Customer Packaging
Zone 03
Packages 1
Actual Weight 1.0 lbs, 0.5 kgs
Rated Weight 4.0 lbs, 1.8 kgs
Delivered Jun 19, 2012 12:25
Svc Area A6
Signed by C.BORDES
FedEx Use 00000000/0006002/_

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

Recipient
TOME, SHAD
HARMONY DEVELOPMENT COMPANY
3500 HARMONY SQUARE DRIVE WEST
ST CLOUD FL 34773 US

Transportation Charge	13.45
Discount	-5.78
Earned Discount	-0.52
DAS Extended Comm	2.00
Fuel Surcharge	1.33
Total Charge	USD \$10.48

**Invoice Number**

7-932-91774

Invoice Date

Jun 26, 2012

Account Number

Page

5 of 6

Dropped off: Jun 18, 2012

Cust. Ref.: HARMONY CDD

Ref.#2:

Payor: Third Party

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$578928.33
- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.50% to this shipment.
- Distance Based Pricing, Zone 4

Automation CAFE
Tracking ID 971484768761
Service Type FedEx 2Day
Package Type FedEx Box
Zone 04
Packages 1
Rated Weight 2.0 lbs, 0.9 kgs
Delivered Jun 20, 2012 11:27
Svc Area A2
Signed by M.SUMMERFORD
FedEx Use 00000000/0006024/_

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

Recipient
KENZA VAN ASSENDERP, ESO.
YOUNG, VAN ASSENDERP
215 South Monroe Street
TALLAHASSEE FL 32301 US

Transportation Charge	13.15
Discount	-5.65
Earned Discount	-0.35
Fuel Surcharge	1.04
Total Charge	USD \$8.19

Dropped off: Jun 18, 2012

Cust. Ref.: HARMONY CDD

Ref.#2:

Payor: Third Party

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$578928.33
- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.50% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation CAFE
Tracking ID 971484768772
Service Type FedEx 2Day
Package Type Customer Packaging
Zone 03
Packages 1
Rated Weight 8.0 lbs, 3.6 kgs
Delivered Jun 20, 2012 10:51
Svc Area A2
Signed by R.TSCHITZ
FedEx Use 00000000/0006002/_

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

Recipient
GARY MOYER
MOYER MANAGEMENT GROUP, INC.
610 SYCAMORE STREET
KISSIMMEE FL 34747 US

Transportation Charge	17.30
Discount	-7.44
Earned Discount	-2.71
Fuel Surcharge	1.04
Total Charge	USD \$8.19

Dropped off: Jun 18, 2012

Cust. Ref.: HARMONY CDD

Ref.#2:

Payor: Third Party

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$578928.33
- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.50% to this shipment.
- Distance Based Pricing, Zone 3

Automation CAFE
Tracking ID 971484768783
Service Type FedEx 2Day
Package Type FedEx Pak
Zone 03
Packages 1
Rated Weight 2.0 lbs, 0.9 kgs
Delivered Jun 21, 2012 11:08
Svc Area A2
Signed by T.TSCHIMER
FedEx Use 00000000/0006002/_

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

Recipient
MARIA FUENTES
FIELD OFFICE
610 SYCAMORE STREET
KISSIMMEE FL 34747 US

Transportation Charge	12.65
Earned Discount	-0.06
Fuel Surcharge	1.04
Discount	-5.44
Total Charge	USD \$8.19

Dropped off: Jun 19, 2012

Cust. Ref.: Harmony Landscape RFR

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.50% to this shipment.
- Distance Based Pricing, Zone 2

Automation INET
Tracking ID 793697209568
Service Type FedEx 2Day
Package Type FedEx Box
Zone 02
Packages 1
Rated Weight 2.0 lbs, 0.9 kgs
Delivered Jun 20, 2012 16:11
Svc Area A1

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

Recipient
Steven Boyd, P.E.
Boyd Civil Engineering
6824 Hanging Moss Rd.
ORLANDO FL 32807 US

Transportation Charge	12.30
Discount	-5.15

Continued on next page



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Invoice Number	Invoice Date	Account Number	Page
7-940-32914	Jul 03, 2012		1 of 3

FedEx Tax ID: 71-0427007

Billing Address:

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

Shipping Address:

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

**Invoice Questions?
Contact FedEx Revenue Services**

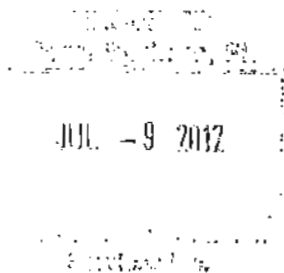
Phone: (800) 622-1147 M-Sa 7-6 (CST)
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary Jul 03, 2012**FedEx Express Services**

Transportation Charges		25.25
Base Discount		-10.78
Earned/Grace Discount		-0.17
Special Handling Charges		2.08
Total Charges	USD	\$16.38
TOTAL THIS INVOICE	USD	\$16.38

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.

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 FedEx.

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

Invoice Number	Account Number	Amount Due
7-940-32914	012-7	USD \$16.38

Remittance Advice**Your payment is due by Jul 18, 2012**

34

0051685 01 AT 0.371 **ALTO T8 01185 33071-732077 -C01-PS1736-11



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



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



60001850001492

1185 01 00 0051685 0002 0130702
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Invoice Number	Invoice Date	Account Number	Page
7-940-32914	Jul 03, 2012		3 of 3

FedEx Express Shipment Detail By Payer Type (Original)

Picked up: Jun 21, 2012 Cust. Ref.: Harmony CDD Audit Ref.#2:
Payer: Third Party Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 578928.33
- Distance Based Pricing, Zone 4
- A delete request via an automated device was received for this shipment. It is being billed because operational scans indicate package movement.

Automation	INET	Sender	Recipient
Tracking ID	793708382230	Fannita Dixie	Local Government Audits 342
Service Type	FedEx 2Day	Severn Trent Management Servic	Auditor Generals Office
Package Type	FedEx Envelope	210 N University Dr.	111 W MADISON ST
Zone	04	CORAL SPRINGS FL 33071 US	TALLAHASSEE FL 32399 US
Packages	1		
Rated Weight	N/A	Transportation Charge	12.85
Delivered	Jun 25, 2012 09:07	Fuel Surcharge	1.04
Svc Area	A2	Discount	-5.53
Signed by	J.KIRKLAND	Earned Discount	-0.17
FedEx Use	00000000/0001110/_	Total Charge	USD \$8.19

Picked up: Jun 27, 2012 Cust. Ref.: HARMONY/CENTRAL/WEST CDD Ref.#2:
Payer: Third Party Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.50% to this shipment.
- Distance Based Pricing, Zone 3

Automation	CAFE	Sender	Recipient
Tracking ID	971484769210	SEVERN TRENT SERVICES	DON FISHER
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	OSCEOLA COUNTY MANAGER
Package Type	FedEx Envelope	210 UNIVERSITY DR	ONE COURTHOUSE SQUARE
Zone	03	CORAL SPRINGS FL 33071 US	KISSIMMEE FL 34742 US
Packages	1		
Rated Weight	N/A	Transportation Charge	12.40
Delivered	Jun 29, 2012 11:18	Discount	-5.25
Svc Area	A1	Fuel Surcharge	1.04
Signed by	E.PENA	Total Charge	USD \$8.19
FedEx Use	00000000/0001109/_		

Third Party Subtotal	USD	\$16.38
Total FedEx Express	USD	\$16.38



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

147

INVOICE

06/18/12	kmd	2870488-00
112 FIS Outdoor Kalamazoo		1

CUST#: 16841

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

RETURN SERVICE REQUESTED



BILL TO: T3 P6 **AUTO MIXED AADC 296 FLT0
HARMONY COMMUNITY DEVELOPMENT
DISTRICT
210 N UNIVERSITY DR, STE 702
CORAL SPRINGS, FL 33071-7320

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

PO NUMBER	PO DATE	PO NAME
SHIP VIA	REC DATE	TICKET
Our Truck	06/15/12	06/18/12
		TERMS
		2% 10th In29

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QTY SHIPPED	QUANTITY B.O.	UOM	UNIT PRICE	UNIT PRICE	AMOUNT
1	Call Rick B4 delivery 407-242-4699							
1	5004PLPCR	20	20	0	each	13.350	7.983	159.86
2	4" PART/REVERSE FULL CIRCLE (Y65000)	12	12	0	each	1.340	0.341	4.09
2	410-005							
2	90 Street Ell .5 Txs							
2	Lines Total	Qty Shipped Total	32				Sub Total	\$163.75
							Invoice Total	\$163.75
Coral Springs, FL								
JUN 22 2012								
Seyern Trent Environmental Services Inc								
APPROVED								
By Todd Haskett at 2:59 pm, Jun 26, 2012								
RECEIVED								
JUN 26 2012								

Last Page

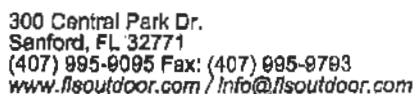
TERMS AND CONDITIONS

By accepting delivery of the goods and/or signing a copy hereof, buyer agrees that: 1. All products listed have been received unless noted by customer. 2. Delinquent invoices will be charged a service charge on invoices not paid within terms at the rate of 1 1/2 % per month (18% APR) or the highest amount allowed by law. 3. Claims based upon defective or damaged goods must be made within five days after delivery. 4. Merchandise may not be returned without prior consent and any merchandise returned is subject to restocking charge. 5. Customer agrees to pay all court costs, damages and attorney fees if collection efforts become necessary.

SERVING ALL OF YOUR GREEN INDUSTRY NEEDS

SEE OTHER SIDE FOR ADDITIONAL PAGES.

00073



06/13/12	pff	2868610-00
112 FIS Outdoor Kislimee		1

CUST#: 16841

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

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

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

PO NUMBER		JOB NAME	
stock			
SHIP VIA	REQ DATE	ON HAND	TERMS
Pick Up	06/13/12	06/13/12	2% 10th In29

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QTY SHIPPED	QUANTITY B.O.	UNIT U/A	UNIT PRICE	UNIT PRICE	AMOUNT (NET)
	Call Rick B4 delivery 407-242-4699							
1	1K-FLEX Pvc Flex Pipe 1" (50' RI Wsblk020950-58a / KI-100	50-	50-	0	each	0.981	0.808	40.40
1	Lines Total	Qty Shipped Total	50	-		-	Sub Total Invoice Total	\$40.40 \$40.40
							CREDIT - DO NOT PAY =====	

Coral Springs, FL

Severn Trent Environment
Sewerage

JUN 26 2012

APPROVED

By Todd Haskett at 2:59 pm, Jun 26, 2012

Last Page

TERMS AND CONDITIONS

By accepting delivery of the goods and/or signing a copy hereof, buyer agrees that: 1. All products listed have been received unless noted by customer. 2. Delinquent invoices will be charged a service charge on invoices not paid within terms at the rate of 1 1/2 % per month (18% APR) or the highest amount allowed by law. 3. Claims based upon defective or damaged goods must be made within five days after delivery. 4. Merchandise may not be returned without prior consent and any merchandise returned is subject to reselling charge. 5. Customer agrees to pay all court costs, damages and attorney fees if collection efforts become necessary.

SEE OTHER SIDE FOR ADDITIONAL PAGES.

00073



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

INVOICE

06/12/12	pff	2886521-00
112 FIS Outdoor Kissimmee		1

CUST#: 16841

RETURN SERVICE REQUESTED

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

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

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

PO NUMBER		JOB NAME	
stock			
SHIP DATE	SHIP DATE	SHIP DATE	SHIP DATE
Our Truck	06/11/12	06/12/12	2% 10th In28

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BILLED	UNIT	UNIT PRICE	UNIT PRICE	AMOUNT
	Call Rick B4 delivery 407-242-4699							
1	MINICLIK	10	10	0	each	35.000	15.355	153.55
	Mint Click Rain Sensor							
3	PR200PB	100	100	0	each	0.276	0.131	13.10
	3/4 CI 200 Purple Sw							
4	RISER1/2	20	20	0	each	0.267	0.201	4.02
	1/2 X 1" Riser Extension							
5	RISER3/4	20	20	0	each	0.678	0.510	10.20
	3/4 Poly Riser Extension 3/4xshort Re							
6	429-040	1	1	0	each	10.940	2.778	2.78
	Coupling 4 Slip							
7	429-025	2	2	0	each	4.830	1.227	2.45
	Coupling 2.5 Slip							
8	429-020	2	2	0	each	2.180	0.556	1.11
	Coupling 2 Slip							
9	407-005	12	12	0	each	0.760	0.194	2.33
	90 Ell .5 Sxt							
8	Lines Total		167					
	Qty Shipped Total		167					
							Sub Total	\$189.54
							Del Chg-\$20	\$20.00
							Fuel Surchg	\$5.98
							Invoice Total	\$215.52

RECEIVED
Coral Springs, FL

JUN 22 2012

Green Tree Environment

APPROVED

By Todd Haskett at 2:59 pm, Jun 26, 2012

RECEIVED
JUN 26 2012

By accepting delivery of the goods and/or signing a copy hereof, buyer agrees that: 1. All products listed have been received unless noted by customer. 2. Delinquent invoices will be charged a service charge on invoices not paid within terms at the rate of 1 1/2 % per month (18% APR) or the highest amount allowed by law. 3. Claims based upon defective or damaged goods must be made within five days after delivery. 4. Merchandise may not be returned without prior consent and any merchandise returned is subject to restocking charge. 5. Customer agrees to pay all court costs, damages and attorney fees if collection efforts become necessary.

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

000732



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ACCOUNT SUMMARY

Previous Balance	\$ 1,050.32	Closing Date	06/07/12	HARMONY CDD
Payments	-\$ 1,050.32	Next Closing Date	07/08/12	ACCOUNTS PAYABLE
Credits	-\$ 0.00	Payment Due Date	07/03/12	STE 702
Purchases	+\$ 341.94			210 N UNIVERSITY DR
Debits	+\$ 0.00	Current Due	\$ 50.00	CORAL SPRINGS, FL 33071-7320
FINANCE CHARGES	+\$ 0.00	Past Due	+\$ 0.00	Credit Limit \$ 2,500
Late Fees	+\$ 0.00	Minimum Amount Due	-\$ 50.00	Credit Available \$ 1,932
New Balance	-\$ 341.94			

View, Manage and Pay online @ myhomedepotaccount.com

CURRENT ACTIVITY

MAY 11	8014331	THE HOME DEPOT ST. CLOUD FL SEASONAL/GARDEN HARDWARE ELECTRICAL AND LIGHTING PAINT	224.70	✓
MAY 25	4057628	THE HOME DEPOT ST. CLOUD FL HARDWARE PAINT	58.68	✓
MAY 29	16557	THE HOME DEPOT ST. CLOUD FL ELECTRICAL AND LIGHTING PLUMBING	34.86	✓
JUN 1	7010446	THE HOME DEPOT ST. CLOUD FL HARDWARE SEASONAL/GARDEN	23.70	✓
MAY 27		PAYMENT - REF # P919400H5EHM7YGBA	1,050.32-	

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Pro Rewards Paint is a free program that offers you instant savings on
all your paint, primer and stain purchases, online account management
and tracking, plus much more. Visit the Pro Desk or Special Services
Desk to join Pro Rewards Paint today.

FINANCE CHARGE SUMMARY

	Current Billing Period				Previous Billing Period			
	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE
REGULAR REVOLVE CREDIT PLAN	\$ 0.00	.06024	30	21.99	\$ 0.00	.06024	32	21.99

This Account issued by Citibank, N.A.

BILLING INQUIRIES 1-800-685-6691

FAX NUMBER 1-800-268-7308

myhomedepotaccount.com

Make checks payable to: HOME DEPOT CREDIT SERVICES

Payment must be received by 5:00 p.m. local time on Payment Due Date.

Payment Due Date	New Balance	Minimum Amount Due	Amount Due After Payment
07/03/12	\$ 341.94	\$ 50.00	\$

FOR PROPER CREDIT, PLEASE WRITE **HOME DEPOT CREDIT SERVICES** ON CHECK AND ENCLOSE WITH THIS STUB.

Mail Payments to:

Make Address Changes Below

00013013 BB 10Z 169 KSTPAC6 AM1 AB 0

Dept.32- 2024908018
HOME DEPOT CREDIT SERVICES
PO BOX 183175
COLUMBUS OH 43218-3175

HARMONY CDD
ACCOUNTS PAYABLE
STE 702
210 N UNIVERSITY DR
CORAL SPRINGS, FL 33071-7320



01/30/12



0005000

HOME DEPOT CREDIT SERVICES
DEPT32 - 2024908016
PO BOX 183175
COLUMBUS OH 43218-3175

AGCO.
HARMONY ODD
STE 702
210 N UNIVERSITY DR
CORAL SPRINGS, FL 33071



Payment Due Date: 07/03/12

Please make checks payable to HOME DEPOT CREDIT SERVICES

Invoice: 6014331				
Amount Due: 224.70				
Invoice Date: 05/11/12				
Store: 000006350				
ST CLOUD, FL				
SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000501714	TERRY TOWELS	1.0000 EA	10.97	10.97
0000501714	TERRY TOWELS	1.0000 EA	10.97	10.97
0000240593	12PC RECIP	1.0000 EA	16.97	16.97
0000200706	18V SUPERCOM	1.0000 EA	119.00	119.00
0000501714	TERRY TOWELS	1.0000 EA	10.97	10.97
0000252201	PLC45MBR30	1.0000 EA	11.97	11.97
0000001499	100LATDIS0	1.0000 BX	8.97	8.97
0000252201	PLC45MBR30	1.0000 EA	11.97	11.97
0000700707	TAPE	1.0000 EA	6.97	6.97
0000700643	TAPE	1.0000 EA	6.97	6.97
0000001499	100LATDIS0	1.0000 BX	8.97	8.97
SUBTOTAL				224.70
TAX				0.00
SHIPPING				0.00
TOTAL				224.70

Invoice: 4057628				
Amount Due: 58.68				
Invoice Date: 05/25/12				
Store: 000006350				
ST CLOUD, FL				
SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000254827	PLASTBAG00DS	1.0000 EA	1.18	1.18
0000254827	PLASTBAG00DS	1.0000 EA	1.18	1.18
0000254827	PLASTBAG00DS	1.0000 EA	1.18	1.18
0000254827	PLASTBAG00DS	1.0000 EA	1.18	1.18
0000254827	PLASTBAG00DS	1.0000 EA	1.18	1.18
0000254827	PLASTBAG00DS	1.0000 EA	1.18	1.18
0000254827	PLASTBAG00DS	1.0000 EA	1.18	1.18
0000653977	GST5/16X21/2	38.0000 EA	0.28	8.40
0000446556	RSTOFLBKSPR	1.0000 EA	5.98	5.98
0000609346	SPK KNIFE	1.0000 EA	9.88	9.88
0000294209	1-1/4 S CAP	17.0000 EA	0.72	12.24
0000446556	RSTOFLBKSPR	1.0000 EA	5.98	5.98
0000446556	RSTOFLBKSPR	1.0000 EA	5.98	5.98
0000446556	RSTOFLBKSPR	1.0000 EA	5.98	5.98
0000446556	RSTOFLBKSPR	1.0000 EA	5.98	5.98
SUBTOTAL				58.68
TAX				0.00
SHIPPING				0.00
TOTAL				58.68

Invoice: 16557				
Amount Due: 34.88				
Invoice Date: 05/29/12				
Store: 000006350				
ST CLOUD, FL				
SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000295715	14MMAT TIELOO	1.0000 PK	12.97	12.97
0000659179	TUBE CUT	1.0000 EA	12.98	12.98
0000626197	WASPHORNMT	1.0000 EA	2.97	2.97
0000626197	WASPHORNMT	1.0000 EA	2.97	2.97
0000626197	WASPHORNMT	1.0000 EA	2.97	2.97
SUBTOTAL				34.88
TAX				0.00
SHIPPING				0.00
TOTAL				34.88

Invoice: 7010446				
Amount Due: 23.70				
Invoice Date: 06/01/12				
Store: 000006350				
ST CLOUD, FL				
SKU#	PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
0000240974	HINSE	1.0000 EA	1.97	1.97
0000659158	HINSE	1.0000 EA	2.27	2.27
0000240982	HINSE	1.0000 EA	2.27	2.27
0000240974	HINSE	1.0000 EA	1.97	1.97
0000240974	HINSE	1.0000 EA	1.97	1.97
0000703504	200'GORFLOTP	1.0000 EA	1.99	1.99
0000240982	HINSE	1.0000 EA	2.27	2.27
0000471616	RIVET	1.0000 EA	5.24	5.24
0000624114	3/16 WASHER	1.0000 EA	1.74	1.74
0000703504	200'GORFLOTP	1.0000 EA	1.99	1.99
SUBTOTAL				23.70
TAX				0.00
SHIPPING				0.00
TOTAL				23.70

Please Direct Inquiries to: Phone: 1-800-665-6601 Fax: 1-800-266-7308



More saving.
More doing.™

4560 13TH STREET
ST CLOUD, FL 34769 (407) 498-0606

6350 00001 98812 05/11/12 01:32 PM
CASHIER: NANDRANIE - NXR866

073319076240 TERRY TOWELS <A>
24 PK TERRY TOWELS 32.91
3010.97
045325795248 12PC RECIP <A> 16.97
VERMONTAHER 12PC RECIP SAW BLADE SET
073287141036 18V SUPERCOR <A> 119.00
RYOBI 18V SUPER COMBO KIT
NLP Savings \$10.00
046677223038 PLC45WBR30 <A>
PLC 45W DURAMAX BR30 FLOOD JPK
2011.97 23.94
051131982123 TAPE <A> 6.97
SCOTCH 2 BLACK DUCT TAPE
051131982130 TAPE <A> 6.97
SCOTCH 2 RED DUCT TAPE
731919135932 100LATDISG <A>
FIRM GRIP 100CT LATEX DISP GLOVES
208.97 17.94

SUBTOTAL 224.70
SALES TAX 0.00
TAX EXEMPT
TOTAL \$224.70
XXXXXXXXXXXX8018 HOME DEPOT 224.70
AUTH CODE 011023/8014331 TA

NEW LOWER PRICE (NLP) SAVINGS \$10.00



6350 01 98812 05/11/2012 2:00

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 06/09/2012

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

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

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

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

www.homedepot.com/opinion

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

User ID:
204263 197914

Password:
12261 197913

Entries must be entered by 06/10/2012.
Entrants must be 18 or older to enter.
See complete rules on website. No

RECEIVED
Coral Springs, FL

JUN -5 2012

Savern Trent Environmental
Services Inc.

Jun 25 12 02:49p

Jack

407-847-2226

p.1

Spaffords Golf Cart
2899 Big Sky Blvd
Kissimmee FL 34744
407-847-2226

578655

CUSTOMER'S ORDER NO.		DEPARTMENT		DATE	
				6/15/2012	
NAME					
Hammity					
ADDRESS					
CITY STATE ZIP					
PAID BY		CASH	C.O.D.	CHARGE	ON ACCT.
MOUSE RETO.		PAID TO			
QTY	DESCRIPTION	PRICE	AMOUNT		
1	Drive Board		32.95	32.95	
1	Relay		41.95	41.95	
				74.90	
				45.00	
				119.90	
	ATTN				
	LABOR				
	10.00				
	TAX EX				
	mail copy				
	hand pickup				
	Charge				
RECEIVED BY					

KEEP THIS SLIP FOR REFERENCE

Golf Cart Charger repair.
Spaffords Golf Cart
2899 Big Sky Blvd.
Kissimmee, Florida 34744
407-847-2226

Jack Puffenberger DBA

147

Ritter, Wendy

From: Todd Haskett <thaskett@harmonyfl.com>
Sent: Thursday, July 05, 2012 7:45 AM
To: Ritter, Wendy
Subject: Check Invoice
Attachments: img20120705_07403010.pdf

Wendy:

Could you please mail a check per the attached invoice. This is for the Golf Cart charger which was repaired; however, after getting it repaired, Thomas discovered that the repair shop does not accept credit cards.
Thank you.

Todd Haskett
Project Coordinator
Harmony Development Company, LLC
3500 Harmony Square Drive West
Harmony, Florida 34773
407.891.1616 Ext. 218
www.HarmonyFL.com

W9 requested

<u>Account #</u>	<u>Service Address</u>		<u>5/15-6/17</u>
1525420-774910	BRACKEN FERN DR PARK	\$	87.78
1525420-774920	BUTTON BUSH LOOP PARKB	\$	20.72
1525420-774940	7036 BUTTON BUSH LOOP PARK B	\$	71.40
1525420-774950	POND PINE RD PARK	\$	80.22
1525420-774960	ALLEY NEIGHBORHOOD PARKC	\$	55.40
1525420-774980	PRIMROSE WILLOW DR PARK	\$	140.88
1525420-774990	7014 BUTTON BUSH LOOP PARK	\$	54.40
1525420-775000	CATBRIER & BRACKEN FERN DR PPARK	\$	246.12
1525420-784380	FIVE OAKS DR	\$	423.50
1525420-784390	SCHOOL HOUSE RD PARK	\$	320.50
1525420-784410	CAT BRIER TRL PARK	\$	1,002.00
1525420-784420	HARMONY SQ DRIVE WEST	\$	577.34
1525420-784430	HARMONY SQ DRIVE EAST	\$	694.00
1525420-784440	HARMONY SQ DRIVE ENT W	\$	356.00
1525420-785210	FIVE OAKS DR RM	\$	432.50
1525420-790300	7255 FIVE OAKS DRIVE CABAN	\$	67.53
1525420-790660	7255 FIVE OAKS DRIVE POOL	\$	7.39
1525420-790670	7255 FIVE OAKS DRIVE SHOWR	\$	5.95
1525420-790680	7255 FIVE OAKS DRIVE RECLM	\$	41.40
1525420-812210	3300 SCHOOL HOUSE RD RM	\$	455.28
1525420-819280	3300 SCHOQL HOUSE RD PARK	\$	395.13
1525420-846710	HARMONY SQ DR & 192	\$	258.00
1525420-855740	SCHOOL HOUSE & CUPSEED	\$	248.00
1525420-903760	6900 E IRLO BRONSON MEM HWY	\$	538.44
1525420-933910	6900 FIVE OAKS DR BLK RCLM	\$	311.00
1525420-933920	3300 SCHOOL HOUSE RD BLK RCLM	\$	282.00
1525420-944380	7124 HARMONY SQ DR/POOL CABANA	\$	308.28
1525420-948250	7300 FIVE OAKS DR RCLM	\$	446.46
1525420-948380	7500 FIVE OAKS DR RCLM	\$	441.42
1525420-1125108	3200 SCHOOL HOUSE RD RM EVN BLOCK	\$	476.70
V-54	001.543021.53903.5000	\$	<u>8,845.72</u>

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1625420-774910 Cycle-13/030
 Service Address: 0 BRACKEN FERN DRIVE PARK

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

Account Summary as of June 25, 2012

Next Scheduled Read Date: July 19

Previous Balance	\$70.40
Payment - Thank You	\$-70.40
Adjustments	\$0.00
Current Charges	\$87.78
Total Amount Due	\$87.78
Amount Past Due	\$0.00

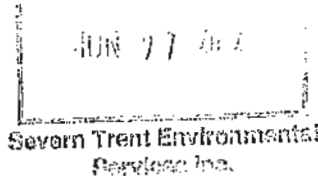


Daily Avg. Use- 1.85 TGals/Day
 Use One Year Ago- 0.73 TGals/Day
 Daily Avg. Cost- \$2.66

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$84.38
Base Charge - Harmony Reclaimed	\$23.40
Total Current Toho Charges:	\$87.78



Total Current Charges: \$87.78

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed	TGals	48506865	06/17/12	3.787	Actual	05/15/12	3.726	61	61	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 7/13/12	Late Fee Due After 7/13/12	Total Amount Due
1525420-774910		\$87.78	\$5.00	\$87.78



1155 *****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



00152542000077491000000087780000092782012071320

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

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

Account Summary as of June 25, 2012

Next Scheduled Read Date: July 19
 Previous Balance \$94.16
 Payment - Thank You \$-94.16
 Adjustments \$0.00
 Current Charges \$20.72
 Total Amount Due \$20.72
 Amount Past Due \$0.00

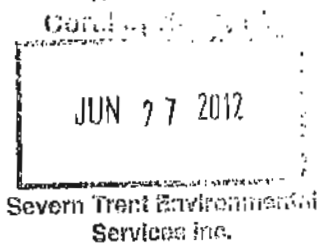


Daily Avg. Use- 0.46 TGals/Day
 Use One Year Ago- 0.37 TGals/Day
 Daily Avg. Cost- \$0.83

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$16.82
 Base Charge - Harmony Reclaimed \$3.90
 Total Current Toho Charges: \$20.72



Total Current Charges: \$20.72

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed	TGals	91448450	06/17/12	234	Actual	05/15/12	219	15	15	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 7/13/12	Late Fee Due After 7/13/12	Total Amount Due
1525420-774920		\$20.72	\$5.00	\$20.72

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



1156 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749200000020720000025722012071320

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-774940 Cycle-13/030
 Service Address: 7036 BUTTON BUSH LOOP PARKB

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

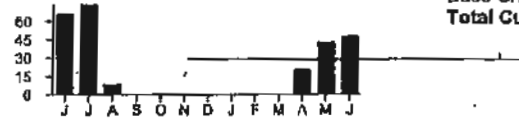
Account Summary as of June 25, 2012

Next Scheduled Read Date: July 19
 Previous Balance \$66.40
 Payment- Thank You \$-66.40
 Adjustments \$0.00
 Current Charges \$71.40
 Total Amount Due \$71.40
 Amount Past Due \$0.00

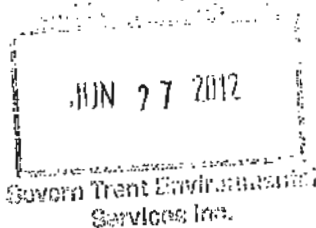


Daily Avg. Use- 1.46 TGals/Day
 Use One Year Ago- 2.20 TGals/Day
 Daily Avg. Cost- \$2.16

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$48.00
 Base Charge - Harmony Reclaimed \$23.40
 Total Current Toho Charges: \$71.40



Total Current Charges: \$71.40

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
Reclaimed	TGals	52059772	06/17/12	686	Actual	05/15/12	638	48	48	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 7/13/12	Late Fee Due After 7/13/12	Total Amount Due
1525420-774940		\$71.40	\$5.00	\$71.40

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



1153 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749400000071400000076402012071350

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

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

Account Summary as of June 25, 2012

Next Scheduled Read Date: July 18
 Previous Balance \$56.40
 Payment - Thank You \$-56.40
 Adjustments \$0.00
 Current Charges \$80.22
Total Amount Due \$80.22
 Amount Past Due \$0.00



Daily Avg. Use- 1.87 TGal/Day
 Use One Year Ago- 0.63 TGal/Day
 Daily Avg. Cost- \$2.43

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$58.82
 Base Charge - Harmony Reclaimed \$23.40
Total Current Toho Charges: \$80.22

JUN 27 2012

Severn Trent Environmental
 Services Inc.

Total Current Charges: \$80.22

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed	TGals	51858298	06/17/12	784	Actual	05/15/12	729	55	55	1	33

Detach this portion and return with your payment

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 7/13/12	Late Fee Due After 7/13/12	Total Amount Due
1525420-774950		\$80.22	\$5.00	\$80.22

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



1160 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749500000080220000085222012071320

Customer Name: HARMONY COMM DEV DISTRICT
 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 June 25, 2012

Next Scheduled Read Date: July 19

Previous Balance	\$92.82
Payment - Thank You	\$-92.82
Adjustments	\$0.00
Current Charges	\$55.40
Total Amount Due	\$55.40
Amount Past Due	\$0.00

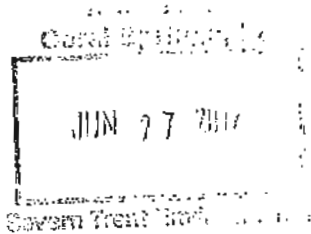


Daily Avg. Use- 0.97 TGals/Day
 Use One Year Ago- 2.83 TGals/Day
 Daily Avg. Cost- \$1.88

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$32.00
Base Charge - Harmony Reclaimed	\$23.40
Total Current Toho Charges:	\$55.40



Total Current Charges: \$55.40

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
					Actual						
Reclaimed	TGals	51844360	06/17/12	543	Actual	05/15/12	511	32	32	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 7/13/12	Late Fee Due After 7/13/12	Total Amount Due
1525420-774960		\$55.40	\$5.00	\$55.40

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



1151 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749600000055400000060402012071310

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

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

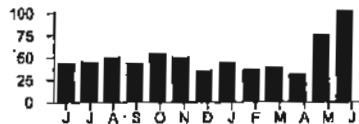
Account Summary as of June 25, 2012

Next Scheduled Read Date: July 19
 Previous Balance \$106.68
 Payment - Thank You \$-106.68
 Adjustments \$0.00
 Current Charges \$140.88
 Total Amount Due \$140.88
 Amount Past Due \$0.00

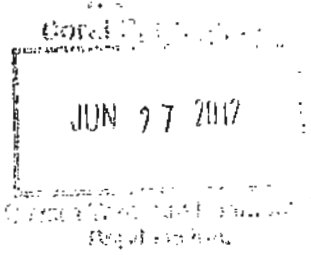


Daily Avg. Use- 3.09 TGal/Day
 Use One Year Ago- 1.47 TGal/Day
 Daily Avg. Cost- \$4.27

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$117.48
 Base Charge - Harmony Reclaimed \$23.40
 Total Current Toho Charges: \$140.88



Total Current Charges: \$140.88

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed	TGals	48506863	06/17/12	3,449	Actual	05/15/12	3,347	102	102	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 7/13/12	Late Fee Due After 7/13/12	Total Amount Due
1525420-774980		\$140.88	\$7.04	\$140.88

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



1152 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749800000140880000147922012071300

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

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

Account Summary as of June 25, 2012

Next Scheduled Read Date: July 19
 Previous Balance \$48.40
 Payment - Thank You \$48.40
 Adjustments \$0.00
 Current Charges \$54.40
 Total Amount Due \$54.40
 Amount Past Due \$0.00



Daily Avg. Use- 0.94 TGals/Day
 Use One Year Ago- 1.00 TGals/Day
 Daily Avg. Cost- \$1.85

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$31.00
 Base Charge - Harmony Reclaimed \$23.40
 Total Current Toho Charges: \$54.40

CORAL SPRINGS, FL

JUN 27 2012

Green Trust Environmental
 1157 *****

Total Current Charges: \$54.40

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed	TGals	52059774	06/17/12	370	Actual	05/15/12	339	31	31	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 7/13/12	Late Fee Due After 7/13/12	Total Amount Due
1525420-774990		\$54.40	\$5.00	\$54.40

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



1157 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749900000054400000059402012071310

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

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

Account Summary as of June 25, 2012

Next Scheduled Read Date: July 19
 Previous Balance \$184.22
 Payment - Thank You \$-164.22
 Adjustments \$0.00
 Current Charges \$246.12
 Total Amount Due \$246.12
 Amount Past Due \$0.00



Daily Avg. Use- 0.55 TGals/Day
 Use One Year Ago- 0.90 TGals/Day
 Daily Avg. Cost- \$7.46

Water - Commercial



Consumption - Harmony Water \$25.92
 Consumption - Harmony Sewer \$87.48
 Base Charge - Harmony Reclaimed \$117.00
 Base Charge - Harmony Water \$4.51
 Base Charge - Harmony Sewer \$11.21
 Total Current Toho Charges: \$246.12

JUN 27 2012

Seymour Trent Environmental
 Services Inc.

Total Current Charges: \$246.12

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			06/17/12	22,729	Actual	05/15/12	22,729				
Reclaimed	TGals	84700013	06/17/12	22,729	Actual	05/15/12	22,729	0	0	1	33
Water	TGals	00000791	06/17/12	578	Actual	05/15/12	560	18	18	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 7/13/12	Late Fee Due After 7/13/12	Total Amount Due
1525420-775000		\$246.12	\$12.31	\$246.12

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



1163 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007750000000246120000258432012071330

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

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

Account Summary as of June 25, 2012

Next Scheduled Read Date: July 19

Previous Balance	\$586.50
Payment - Thank You	\$-586.50
Adjustments	\$0.00
Current Charges	\$423.50
Total Amount Due	\$423.50
Amount Past Due	\$0.00



Daily Avg. Use- 6.53 TGals/Day
 Use One Year Ago- 11.77 TGals/Day
 Daily Avg. Cost- \$13.23

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$209.00
Base Charge - Harmony Reclaimed	\$214.50
Total Current Toho Charges:	\$423.50

JUN 27 2012

Severn Trent Environmental
 Services Inc.

Total Current Charges: \$423.50

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
Reclaimed	TGals	62615009	06/17/12	11,514	Actual	05/16/12	11,305	209	209	1	32

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 7/13/12	Late Fee Due After 7/13/12	Total Amount Due
1525420-784380		\$423.50	\$21.18	\$423.50

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



1162 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007843800000423500000444682012071350

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-784390 Cycle-131030
 Service Address: 0 SCHOOLHOUSE ROAD PARK

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

Account Summary as of June 25, 2012

Next Scheduled Read Date: July 19
 Previous Balance \$357.50
 Payment - Thank You \$-357.50
 Adjustments \$0.00
 Current Charges \$320.50
 Total Amount Due \$320.50
 Amount Past Due \$0.00



Daily Avg. Use- 3.21 TGals/Day
 Use One Year Ago- 3.70 TGals/Day
 Daily Avg. Cost- \$9.71

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$108.00
 Base Charge - Harmony Reclaimed \$214.50
 Total Current Toho Charges: \$320.50

JUN 27 2012
 Severn Trent Environmental
 Services Inc.

Total Current Charges: \$320.50

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed	TGals	60910380	06/18/12	6,197	Actual	05/16/12	6,091	106	106	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 7/13/12	Late Fee Due After 7/13/12	Total Amount Due
1525420-784390		\$320.50	\$16.03	\$320.50

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



1184 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007843900000320500000336532012071390

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

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

Account Summary as of June 25, 2012

Next Scheduled Read Date: July 19

Previous Balance	\$1,515.78
Payment - Thank You	\$-1,515.78
Adjustments	\$0.00
Current Charges	\$1,002.00
Total Amount Due	\$1,002.00
Amount Past Due	\$0.00



Daily Avg. Use- 19.73 TGal/Day
 Use One Year Ago- 32.60 TGal/Day
 Daily Avg. Cost- \$30.36

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$651.00
Base Charge - Harmony Reclaimed	\$351.00
Total Current Toho Charges:	\$1,002.00

JUN 27 2012
 Severn Trent Environmental
 Services Inc.

Total Current Charges: \$1,002.00

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed	TGals	62751435	06/17/12	30,003	Actual	05/15/12	29,352	651	651	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 7/13/12	Late Fee Due After 7/13/12	Total Amount Due
1525420-784410		\$1,002.00	\$50.10	\$1,002.00

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

1159 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



00152542000078441000001002000001052102012071350

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

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

Account Summary as of June 25, 2012

Next Scheduled Read Date: July 19

Previous Balance	\$762.02
Payment - Thank You	\$-762.02
Adjustments	\$0.00
Current Charges	\$577.34
Total Amount Due	\$577.34
Amount Past Due	\$0.00



Daily Avg. Use- 10.33 TGals/Day
 Use One Year Ago- 17.27 TGals/Day
 Daily Avg. Cost- \$17.50

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$341.00
Grease Trap Charge	\$21.84
Base Charge - Harmony Reclaimed	\$214.50
Total Current Toho Charges:	\$577.34

Severn Trent Environmental
 Bonds 2017

Total Current Charges: \$577.34

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed	TGals	62615010	06/17/12	14,378	Actual	05/15/12	14,037	341	341	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 7/13/12	Late Fee Due After 7/13/12	Total Amount Due
1525420-784420		\$577.34	\$28.87	\$577.34

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



1158 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007844200000577340000606212012071340

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

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

Account Summary as of June 25, 2012

Next Scheduled Read Date: July 19
 Previous Balance \$839.00
 Payment - Thank You \$-839.00
 Adjustments \$0.00
 Current Charges \$694.00
Total Amount Due \$694.00
 Amount Past Due \$0.00



Daily Avg. Use- 10.39 TGals/Day
 Use One Year Ago- 12.77 TGals/Day
 Daily Avg. Cost- \$21.03

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$343.00
 Base Charge - Harmony Reclaimed \$351.00
Total Current Toho Charges: \$694.00

Coral Springs, FL 33066
JUN 27 2012
 Severn Trent Environmental
 Services Inc.

Total Current Charges: \$694.00

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed	TGals	62751434	06/17/12	17,135	Actual	05/15/12	16,792	343	343	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 7/13/12	Late Fee Due After 7/13/12	Total Amount Due
1525420-784430		\$694.00	\$34.70	\$694.00

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

1161 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



00152542000078443000000694000000728702012071390

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

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

Account Summary as of June 25, 2012

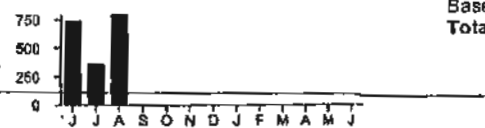
Next Scheduled Read Date: July 19

Previous Balance	\$358.00
Payment - Thank You	\$-358.00
Adjustments	\$0.00
Current Charges	\$356.00
Total Amount Due	\$356.00
Amount Past Due	\$0.00

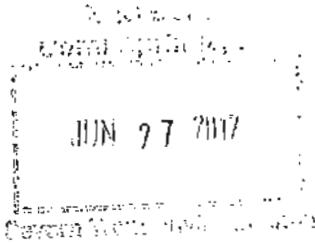


Daily Avg. Use- 0.15 TGals/Day
 Use One Year Ago- 24.67 TGals/Day
 Daily Avg. Cost- \$10.79

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$5.00
Base Charge - Harmony Reclaimed	\$351.00
Total Current Toho Charges:	\$356.00



Total Current Charges: \$356.00

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed	TGals	69805492	06/17/12	38	Actual	05/15/12	33	5	5	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 7/13/12	Late Fee Due After 7/13/12	Total Amount Due
1525420-784440		\$356.00	\$17.80	\$356.00

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



1154 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007844400000356000000373802012071390

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

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

Account Summary as of June 25, 2012

Next Scheduled Read Date: July 19
 Previous Balance \$574.50
 Payment - Thank You \$-574.50
 Adjustments \$0.00
 Current Charges \$432.50
 Total Amount Due \$432.50
 Amount Past Due \$0.00



Daily Avg. Use- 6.61 TGals/Day
 Use One Year Ago- 14.00 TGals/Day
 Daily Avg. Cost- \$13.11

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$218.00
 Base Charge - Harmony Reclaimed \$214.50
 Total Current Toho Charges: \$432.50

Severn Trent Environmental Services Inc.

Total Current Charges: \$432.50

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed	TGals	62615008	06/17/12	10,339	Actual	05/15/12	10,121	218	218	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 7/13/12	Late Fee Due After 7/13/12	Total Amount Due
1525420-785210		\$432.50	\$21.63	\$432.50

Kissimmee Utility Authority
 P.O. Box 850001
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1149 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007852100000432500000454132012071320

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

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

Account Summary as of June 25, 2012

Next Scheduled Read Date: July 19

Previous Balance	\$54.93
Payment - Thank You	\$-54.93
Adjustments	\$0.00
Current Charges	\$67.53
Total Amount Due	\$67.53
Amount Past Due	\$0.00

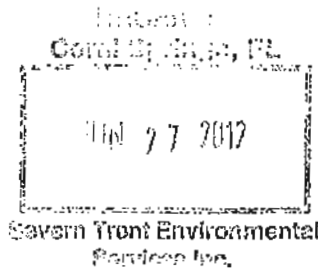


Daily Avg. Use- 0.18 TGals/Day
 Use One Year Ago- 0.13 TGals/Day
 Daily Avg. Cost- \$2.05

Water - Commercial



Consumption - Harmony Water	\$8.64
Consumption - Harmony Sewer	\$29.16
Base Charge - Harmony Sewer	\$25.22
Base Charge - Harmony Water	\$4.51
Total Current Toho Charges:	\$67.53



Total Current Charges: \$67.53

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
Water	TGals	73540494	06/17/12	22	Actual	05/15/12	16	6	6	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 7/13/12	Late Fee Due After 7/13/12	Total Amount Due
1525420-790300		\$67.53	\$5.00	\$67.53

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



1143 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007903000000067530000072532012071340

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

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

Account Summary as of June 25, 2012

Next Scheduled Read Date: July 19
 Previous Balance \$20.35
 Payment - Thank You \$-20.35
 Adjustments \$0.00
 Current Charges \$7.39
Total Amount Due \$7.39
 Amount Past Due \$0.00

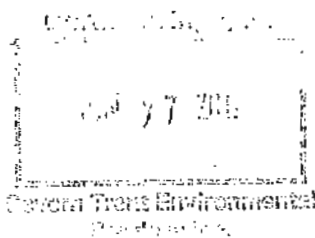


Daily Avg. Use- 0.06 TGals/Day
 Use One Year Ago- 0.40 TGals/Day
 Daily Avg. Cost- \$0.22

Water - Commercial



Consumption - Harmony Water \$2.88
 Base Charge - Harmony Water \$4.51
Total Current Toho Charges: \$7.39



Total Current Charges: \$7.39

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
Water	TGals	73505953	06/17/12	101	Actual	05/15/12	99	2	2	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 7/13/12	Late Fee Due After 7/13/12	Total Amount Due
1525420-790660		\$7.39	\$5.00	\$7.39

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



1144 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007906600000007390000012392012071350

Customer Name: HARMONY COMM DEV DISTRICT
 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

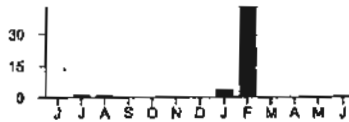
Account Summary as of June 25, 2012

Next Scheduled Read Date: July 19
 Previous Balance \$4.51
 Payment - Thank You \$-4.51
 Adjustments \$0.00
 Current Charges \$5.95
Total Amount Due \$5.95
 Amount Past Due \$0.00



Daily Avg. Use- 0.03 TGals/Day
 Use One Year Ago- 0.00 TGals/Day
 Daily Avg. Cost- \$0.18

Water - Commercial



Consumption - Harmony Water \$1.44
 Base Charge - Harmony Water \$4.51
Total Current Toho Charges: \$5.95

Total Current Charges: \$5.95

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
Water	TGals	73505955	06/17/12	31	Actual	05/15/12	30	1	1	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 7/13/12	Late Fee Due After 7/13/12	Total Amount Due
1525420-790670		\$5.95	\$5.00	\$5.95

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



1140 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007906700000005950000010952012071320

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

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

Account Summary as of June 25, 2012

Next Scheduled Read Date: July 19
 Previous Balance \$80.40
 Payment - Thank You \$-80.40
 Adjustments \$0.00
 Current Charges \$41.40
 Total Amount Due \$41.40
 Amount Past Due \$0.00

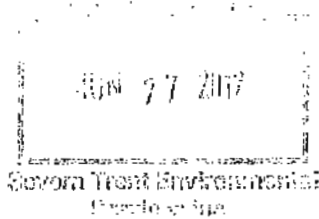


Daily Avg. Use- 0.65 TGals/Day
 Use One Year Ago- 1.10 TGals/Day
 Daily Avg. Cost- \$1.25

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$18.00
 Base Charge - Harmony Reclaimed \$23.40
 Total Current Toho Charges: \$41.40



Total Current Charges: \$41.40

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed	TGals	52168456	06/17/12	65	Actual	05/15/12	47	18	18	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 7/13/12	Late Fee Due After 7/13/12	Total Amount Due
1525420-790680		\$41.40	\$5.00	\$41.40

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

1139 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



00152542000079068000000041400000046402012071350

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

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

Account Summary as of June 25, 2012

Next Scheduled Read Date: July 19
 Previous Balance \$630.42
 Payment - Thank You \$-630.42
 Adjustments \$0.00
 Current Charges \$455.28
Total Amount Due \$455.28
 Amount Past Due \$0.00



Daily Avg. Use- 9.84 TGals/Day
 Use One Year Ago- 12.80 TGals/Day
 Daily Avg. Cost- \$13.80

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$338.28
 Base Charge - Harmony Reclaimed \$117.00
Total Current Toho Charges: \$455.28

JUN 27 2012
 Severn Trent Environmental
 Services Inc.

Total Current Charges: \$455.28

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			06/17/12	8,490	Actual	05/15/12	8,172				
Reclaimed	TGals	63309511						318	318	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 7/13/12	Late Fee Due After 7/13/12	Total Amount Due
1525420-812210		\$455.28	\$22.76	\$455.28

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



1135 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200008122100000455280000478042012071340

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

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

Account Summary as of June 25, 2012

Next Scheduled Read Date: July 19
 Previous Balance \$388.83
 Payment - Thank You \$-388.83
 Adjustments \$0.00
 Current Charges \$395.13
 Total Amount Due \$395.13
 Amount Past Due \$0.00

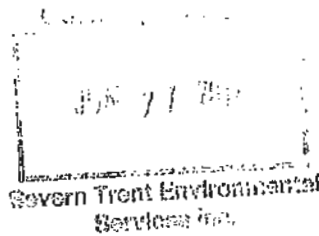


Daily Avg. Use - 1.76 TGals/Day
 Use One Year Ago - 0.50 TGals/Day
 Daily Avg. Cost - \$11.97

Water - Commercial



Consumption - Harmony Water \$83.52
 Consumption - Harmony Sewer \$281.88
 Base Charge - Harmony Sewer \$25.22
 Base Charge - Harmony Water \$4.51
 Total Current Toho Charges: \$395.13



Total Current Charges: \$395.13

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
Water	TGals	73505954	06/17/12	243	Actual	05/15/12	185	58	58	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 7/13/12	Late Fee Due After 7/13/12	Total Amount Due
1525420-819280		\$395.13	\$19.76	\$395.13

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



1138 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



001525420000819280000003951300000414892012071390

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

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

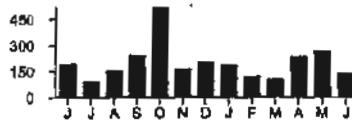
Account Summary as of June 25, 2012

Next Scheduled Read Date: July 19
 Previous Balance \$386.06
 Payment - Thank You \$-396.06
 Adjustments \$0.00
 Current Charges \$258.00
Total Amount Due \$258.00
 Amount Past Due \$0.00

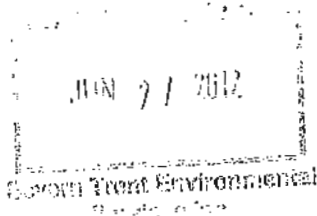


Daily Avg. Use- 4.27 TGals/Day
 Use One Year Ago- 6.50 TGals/Day
 Daily Avg. Cost- \$7.82

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$141.00
 Base Charge - Harmony Reclaimed \$117.00
Total Current Toho Charges: \$258.00



Total Current Charges: \$258.00

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read	Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed	TGals	70117644	06/17/12	17,845	Actual 05/15/12 17,704	141	141	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 7/13/12	Late Fee Due After 7/13/12	Total Amount Due
1525420-846710		\$258.00	\$12.90	\$258.00

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



1137 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



001525420000846710000002580000000270902012071390

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

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

Account Summary as of June 25, 2012

Next Scheduled Read Date: July 19
 Previous Balance \$365.82
 Payment - Thank You \$-365.82
 Adjustments \$0.00
 Current Charges \$248.00
Total Amount Due \$248.00
 Amount Past Due \$0.00



Daily Avg. Use- 3.97 TGals/Day
 Use One Year Ago- 7.43 TGals/Day
 Daily Avg. Cost- \$7.52

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$131.00
 Base Charge - Harmony Reclaimed \$117.00
Total Current Toho Charges: \$248.00

1525420-855740
 Coral Springs, FL
 JUN 27 2012
 Custom Treat Environmental
 Funds 10000

Total Current Charges: \$248.00

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			06/17/12	3,591	Actual	05/15/12	3,460				
Reclaimed	TGals	68934780						131	131	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 7/13/12	Late Fee Due After 7/13/12	Total Amount Due
1525420-855740		\$248.00	\$12.40	\$248.00

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



1136 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200008557400000248000000260402012071380

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-903760 Cycle-13\030
 Service Address: 6900 E IRLO BRONSON MEM HWY

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

Account Summary as of June 25, 2012

Next Scheduled Read Date: July 19
 Previous Balance \$867.80
 Payment - Thank You \$-867.90
 Adjustments \$0.00
 Current Charges \$538.44
Total Amount Due \$538.44
 Amount Past Due \$0.00



Daily Avg. Use- 11.64 TGals/Day
 Use One Year Ago- 18.63 TGals/Day
 Daily Avg. Cost- \$16.32

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$421.44
 Base Charge - Harmony Reclaimed \$117.00
Total Current Toho Charges: \$538.44

Total Current Charges: \$538.44

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed	TGals	58044954	08/17/12	33,140	Actual	05/15/12	32,756	384	384	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 7/13/12	Late Fee Due After 7/13/12	Total Amount Due
1525420-903760		\$538.44	\$26.92	\$538.44

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



1148 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009037600000538440000565362012071310

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-933910 Cycle-13\030
 Service Address: 6900 FIVE OAKS DRIVE RCLM BLK

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

Account Summary as of June 25, 2012

Next Scheduled Read Date: July 19

Previous Balance	\$359.52
Payment - Thank You	\$-359.52
Adjustments	\$0.00
Current Charges	\$311.00
Total Amount Due	\$311.00
Amount Past Due	\$0.00



Daily Avg. Use- 5.88 TGals/Day
 Use One Year Ago- 5.83 TGals/Day
 Daily Avg. Cost- \$9.42

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$194.00
Base Charge - Harmony Reclaimed	\$117.00
Total Current Toho Charges:	\$311.00

JUN 27 2012

Seymour Trent Environmental
 Services Inc.

Total Current Charges: \$311.00

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed	TGals	60720859	06/17/12	11,264	Actual	05/15/12	11,070	194	194	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 7/13/12	Late Fee Due After 7/13/12	Total Amount Due
1525420-933910		\$311.00	\$15.55	\$311.00

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



1145 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009339100000311000000326552012071370

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-933920 Cycle-13\030
 Service Address: 3300 SCHOOLHOUSE ROAD RCLM BLK

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

Account Summary as of June 25, 2012

Next Scheduled Read Date: July 19
 Previous Balance \$350.00
 Payment - Thank You \$-350.00
 Adjustments \$0.00
 Current Charges \$282.00
 Total Amount Due \$282.00
 Amount Past Due \$0.00



Daily Avg. Use- 5.00 TGals/Day
 Use One Year Ago- 3.53 TGals/Day
 Daily Avg. Cost- \$8.55

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$165.00
 Base Charge - Harmony Reclaimed \$117.00
 Total Current Toho Charges: \$282.00

JUN 27 2012

Seymour Trent Environmental
 Services Inc.

Total Current Charges: \$282.00

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed	TGals	60720861	06/17/12	6,612	Actual	05/15/12	6,447	165	165	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 7/13/12	Late Fee Due After 7/13/12	Total Amount Due
1525420-933920		\$282.00	\$14.10	\$282.00

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



1148 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 3 8 6 8 6 0 3

001525420000933920000002820000000296102012071380

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-844380 Cycle-13\030
 Service Address: 7124 S HARMONY SQUARE DRIVE POOLCBNA

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

Account Summary as of June 25, 2012

Next Scheduled Read Date: July 19
 Previous Balance \$332.46
 Payment - Thank You \$-332.46
 Adjustments \$0.00
 Current Charges \$308.26
Total Amount Due \$308.26
 Amount Past Due \$0.00

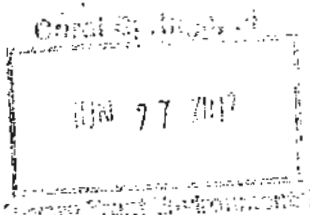


Daily Avg. Use- 0.12 TGals/Day
 Use One Year Ago- 0.20 TGals/Day
 Daily Avg. Cost- \$9.34

Water - Commercial



Consumption - Harmony Water \$5.78
 Consumption - Harmony Sewer \$19.44
 Consumption - Harmony Reclaimed \$81.00
 Base Charge - Harmony Reclaimed \$117.00
 Base Charge - Harmony Water \$8.47
 Base Charge - Harmony Sewer \$76.59
Total Current Toho Charges: \$308.26



Total Current Charges: \$308.26

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			06/17/12	1,022	Actual	05/15/12	941				
Reclaimed	TGals	71671381	06/17/12	1,022	Actual	05/15/12	941	81	81	1	33
Water	TGals	72940814	06/17/12	17	Actual	05/15/12	13	4	4	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 7/13/12	Late Fee Due After 7/13/12	Total Amount Due
1525420-944380		\$308.26	\$15.41	\$308.26

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



1150 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009443800000308260000323672012071350

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-948250 Cycle-13\030
 Service Address: 7300 FIVE OAKS DRIVE RCLM

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

Account Summary as of June 25, 2012

Next Scheduled Read Date: July 19
 Previous Balance \$889.40
 Payment - Thank You \$-889.40
 Adjustments \$0.00
 Current Charges \$446.46
 Total Amount Due \$446.46
 Amount Past Due \$0.00



Daily Avg. Use- 9.42 TGal/Day
 Use One Year Ago- 16.80 TGal/Day
 Daily Avg. Cost- \$13.53

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$329.46
 Base Charge - Harmony Reclaimed \$117.00
 Total Current Toho Charges: \$446.46

JUN 27 2012

Sovern Trent Environmental
 Services Inc.

Total Current Charges: \$446.46

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
Reclaimed	TGals	61099658	06/17/12	29,041	Actual	05/15/12	28,730	311	311	1	33

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 7/13/12	Late Fee Due After 7/13/12	Total Amount Due
1525420-948250		\$446.46	\$22.32	\$446.46

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



1147 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 3 8 6 8 6 0 5

0015254200009482500000446460000468782012071310

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-948380 Cycle-13\030
 Service Address: 7500 FIVE OAKS DRIVE RCLM

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

Account Summary as of June 25, 2012

Next Scheduled Read Date: July 19
 Previous Balance \$738.90
 Payment - Thank You \$-738.90
 Adjustments \$0.00
 Current Charges \$441.42
Total Amount Due \$441.42
 Amount Past Due \$0.00

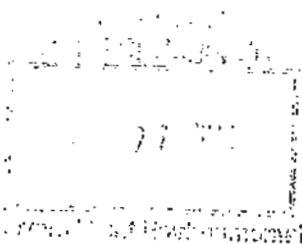


Daily Avg. Use- 9.30 TGals/Day
 Use One Year Ago- 16.90 TGals/Day
 Daily Avg. Cost- \$13.38

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$324.42
 Base Charge - Harmony Reclaimed \$117.00
Total Current Toho Charges: \$441.42



Total Current Charges: \$441.42

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			06/17/12	27,313	Actual	05/15/12	27,006				
Reclaimed	TGals	60986109						307	307	1	33

Detach this portion and return with your payment.



Bill details can be found on reverse side.

Account Number	Past Due Pay Now	Charges Due By 2pm on 7/13/12	Late Fee Due After 7/13/12	Total Amount Due
1525420-948380		\$441.42	\$22.07	\$441.42

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



1142 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200009483800000441420000463492012071350

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-1125108 Cycle-131030
 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 June 25, 2012

Next Scheduled Read Date: July 19
 Previous Balance \$713.40
 Payment - Thank You \$-713.40
 Adjustments \$0.00
 Current Charges \$476.70
Total Amount Due \$476.70
 Amount Past Due \$0.00



Daily Avg. Use- 9.85 TGals/Day
 Use One Year Ago- 17.50 TGals/Day
 Daily Avg. Cost- \$14.02

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$359.70
 Base Charge - Harmony Reclaimed \$117.00
Total Current Toho Charges: \$476.70

UN 27 2012

Total Current Charges: \$476.70

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			06/17/12	2,293	Actual	05/14/12	1,958				
Reclaimed	TGals	71671380						335	335	1	34

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 7/13/12	Late Fee Due After 7/13/12	Total Amount Due
1525420-1125108		\$476.70	\$23.84	\$476.70

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



1141 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200011251080000476700000500542012071340



LUKE BROTHERS INC.
LANDSCAPE SERVICES
5532 AULD LANE
HOLIDAY FL 34690
PHONE 727-937-6448
FAX 727-937-6450
WEBSITE WWW.LUKEBROTHERS.COM

INVOICE 147

Sold To:
Harmony Community Development Dist.
3500 Harmony Square Dr. West
Harmony, FL
34773
Attn: Todd Haskett

Job Location:

S A M E

INVOICE

Invoice Number: 1206-94128
Invoice Date: Jun 01, 2012
Terms:
Customer Code: HAR610
Reference #1: HAR610

Sales Cat/Slsmn: MONTHLY/AA
Customer PST #: FL-PST EXTRA

Reference #2: June Service

Description	Amount
Monthly	
Bahia Turf Care 546130	7,833.07
St. Augustine Turf Care 546Bot	9,943.13
Zoysia Turf Care 546Bot	2,474.38
Sport Turf Care 546130	2,916.18
Ground Covers 546037	1,699.50
Shrub Care 546131	8,961.56
Tree Care 546099	1,592.93
Seasonal Flower Program 546037	800.00

JUL 12 2012

- CONDITIONS -

APPROVED

By Todd Haskett at 4:24 pm, Jul 11, 2012

Subtotal	36,220.75
Tax2/BN#	0.00
Total Invoice	36,220.75

RENTAL • SALES • SERVICE,

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
 218 N UNIVERSITY DR
 SUITE 702
 CORAL SPRINGS FL
 33071

Statement of Account

Cust ID: 242459 Date: 06/30/12 Page: 1

PLEASE ENCLOSE THIS PORTION WITH YOUR PAYMENT.

Date	Paid	Contract #	Description	PD #	Ref #	Charges	Credits
06/21/12		02-152451-01	Misc. Debit			40.00	

546022-53910

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

STAMPED DATE: JUL 5 2012

JUL - 5 2012

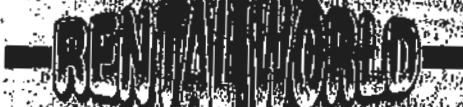
Current	Over 30	Over 60	Over 90	Total Due
40.00	0.00	0.00	0.00	40.00

APPROVED

By Todd Haskett at 11:11 am, Jul 10, 2012

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

RENTAL • SALES • SERVICE **RENTAL CONTRACT**



KISSIMMEE
351-1111

ST. CLOUD
351-1111

"40 Years of Quality Service"

Customer: 242469 **CLOSED CONTRACT** Contract Number: 02-152451-01

06/21/12

HARMONY COMMUNITY DEVELOPMENT
210 N UNIVERSITY DR
SUITE 702
CORAL SPRINGS FL 33071

HARMONY COMMUNITY DEVELOPMENT
210 N UNIVERSITY DR
SUITE 702
CORAL SPRINGS FL 33071

954-753-5841

Emp: RICHARD DRUNKENMILLE
AGENT DISMOUNT AND MOUNT 4 A
DIRECTIONS 1ATV TIRES

From: THU 06/21/12 11:20
Thru: THU 06/21/12 11:20

THIS IS YOUR INVOICE DUE NET ON PRESENTATION!!

Item No. Qty Description Rate Info Unit Extended

APPROVED

By Todd Haskett at 11:11 am, Jul 10, 2012

Receipts Summary				Summary	
Date	Seq	Method	Ref/PO	Amount	Labor
06/21/12	01	Charge		40.00	
>>>>>Amt Due this Invoice:				40.00	
Total Unpaid this Contract:				40.00	
					Total
					40.00

THU 06/21/12 11:20

- ▶ Every day is a Rental day, we charge for time out, not time used.
- ▶ Equipment is not considered returned until checked in at counter.
- ▶ We charge for ALL TIME OUT including Sundays and Holidays.

The undersigned, Lessee, hereby acknowledges receipt of above mentioned items rented this date from RENTAL WORLD at the rental rate indicated, subject to all Terms and Conditions of Contract Agreement attached on the reverse side hereof and for the period as shown under Date and Time Due In.

Chris Gordon Date: 06/21/12

147

ROBERT'S POOL SERVICE AND REPAIR, INC.

PHONE
407 668-1074
Fax
407 566-7483

19316 LAKE PICKETT ROAD
ORLANDO, FL 32820
CPC - 041419

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

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

Date: 7/1/2012

HARMONY SWIM CLUB	RECEIVED	
JULY POOL MAINTENANCE	Coral Springs, FL	800.00
5 WEEKS ENDING 7/30/12	JUL - 2 2012	
FOUNTAIN AT LAKESHORE PARK	Krent Environmental Services Inc.	
JULY POOL MAINTENANCE	\$	250.00
5 WEEKS ENDING 7/30/12	RECEIVED	
ASHLEY PARK POOL & CABANA	JUL 1 2012	
JULY POOL MAINTENANCE	\$	550.00
5 WEEKS ENDING 7/30/12	Krent Environmental Services Inc.	
TOTAL PAYMENT DUE	\$	1,600.00

APPROVED

By Todd Haskett at 9:41 am, Jul 09, 2012

**SEVERN
TRENT
SERVICES**

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

147

SRO INVOICE: STES 2061502
Page: 1
Invoice Date: 06/19/12
Salesperson:

Management Services

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

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

REF

Cust PO

Ship Via Terms

8112349

NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
JUNE 2012 MANAGEMENT FEES				
MANAGEMENT FEE- ADMIN 001.531027.51201.5000	1.00	EA	3,365.33	3,365.33
MANAGEMENT FEES-FIELD OP SVC 001.531016.53901.5000	1.00	EA	9,397.16	9,397.16
MANAGEMENT FEES-FIELD OP SVC OVERTIME FROM MAY 2012	1.00	EA	45.02	45.02
T. BELIEFF 1.5 HOURS AT \$30.02 = \$45.02				
POSTAGE 001.541006.51301.5000	1.00	EA	16.60	16.60
COPIES 001.547001.51301.5000	1.00	EA	1,047.00	1,047.00
OFFICE SUPPLIES 001.551002.51301.5000	1.00	EA	0.00	0.00
PHONE 001.541003.51301.5000	1.00	EA	1.71	1.71
FAXES 001.541003.51301.5000	1.00	EA	0.20	0.20

JUN 25 2012

Sub Total: 13,873.02
Misc Charges: 0.00
Freight: 0.00
Tax Amount: 0.00
Total: 13,873.02

DETACH AND RETURN WITH REMITTANCE

Invoice: 2061502 Customer: 1-00263 HARMONY CDD

13,873.02

REMIT TO: Severn Trent Environmental Services, Inc.
Box 518860
Philadelphia, PA 19175-6860

Remittance Amount
Page 103

COPY FOR YOUR RECORDS.

SOUTHERN PARK AND PLAY SYSTEMS, INC.

694 Atlantis Road, Suite 7
Melbourne, FL 32904-2324
(321)729-8700 Fax (321)729-8357
(800)247-1545
FEDERAL ID #58-3013776

INVOICE NO. 6839

DATE: 7/9/2012

TO:

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

SHIP TO:

Harmony Community Development District
Attn: Todd Haskett
3500 Harmony Sq. Drive West
Harmony, FL 34773

OUR P.O. NUMBER	SHIP DATE	SHIPPED VIA	CUSTOMER ORDER NO.	TERMS
7084	7/5/2012	YRC FREIGHT	HAS-6202012	NET 30

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1 each	Sportsplay #581-502 - Single post swing, 12'W x 8'H, 4 1/2" OD post, 2 3/8" OD top rail, 1 bay, 2 belt seats per bay, complete swing powder coated purple	\$954.00	\$954.00
		JUL 12 2012	
SUBTOTAL			\$ 954.00
DISCOUNT			(-48.00)
FREIGHT			\$ 398.00
TOTAL DUE			\$1,304.00

TERMS: NET 30

Please mail payment to Southern Park and Play Systems, Inc. at PO Box 1574, Melbourne, FL 32902

THANK YOU. WE APPRECIATE YOUR BUSINESS.

PLEASE MAIL PAYMENT TO:

Southern Park & Play Systems, Inc.
PO Box 1574
Melbourne, FL 32902

APPROVED

By Todd Haskett at 3:57 pm, Jul 11, 2012

*Thank You
for Appreciating Your
Business*

147

Ritter, Wendy

From: Todd Haskett <thaskett@harmonyfl.com>
Sent: Wednesday, July 11, 2012 4:01 PM
To: Ritter, Wendy
Attachments: img20120711_15564438.pdf

Wendy:

Please process the attached invoice at your earliest convenience. Harmony Development will be mailing the district a check for the same amount as reimbursement for this invoice. This was approved at the April 2012 board meeting.

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

JUL 12 2012



Sples Pool, LLC
801 Sawdust Tr
Kissimmee, FL 34744

Phone: (407) 847-2771
Fax: (407) 847-8242
Email: lauren@splespool.com
Web: www.splespool.com

Invoice

238289

6/5/2012

Printed 6/19/2012

Bill To:
HARMONY COMMUNITY DEV. DISTRICT ATTN.
210 N. UNIVERSITY DR., STE. 702

Work Location:
HARMONY SWIM CLUB
3500 HARMONY SQUARE DR West

CORAL SPRINGS

FL

33071

Saint Cloud

FL

34773

Terms
Net 30

P.O.#

Sales Representative
JOYCE GIBBONS

Work Order Number
79824

WO		
Qty	Product/Service	Description
3.00	AJG-301-7677	POOL BULB 300W V12V FLOOD * (5) POOL BULB
3.00	ALA-801-1108	LENS GASKET A/P 8 3/8 " BLK * (4) 0-170 (791016)
3.00	AMP-301-1223	PILOT SCREW W/WASHER LIGHT * (5) 79104800
		SPI-L00-0020 LABOR
0.00		Description Of Work Completed 3 lights are out at the Swim Club pool. Troubleshoot lighting circuits, replaced 3 faulty pool bulbs, 3 fixture gaskets and 3 pilot screws. Reset lights in wall and checked fixtures, pool lights are working properly.

JUN 26 2012

Severn Trent Environmental Services
P.O. Box 10000
Kissimmee, FL 34744
Phone: (407) 847-2771
Fax: (407) 847-8242
Email: lauren@splespool.com
Web: www.splespool.com

Subtotal: \$332.00
Tax: \$0.00
Total: \$332.00

APPROVED

By Todd Haskett at 2:59 pm, Jun 26, 2012

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

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@spiespool.com
Web: www.spiespool.com

147
Invoice

238290

6/5/2012

Printed 6/19/2012

Bill To:
HARMONY COMMUNITY DEV. DISTRICT ATTN.
210 N. UNIVERSITY DR., STE. 702

Work Location:
HARMONY COMMUNITY DEV. DISTRICT ATT
210 N. UNIVERSITY DR., STE. 702

CORAL SPRINGS

FL

33071

CORAL SPRINGS

FL

33071

Terms

Net 30

P.O.#

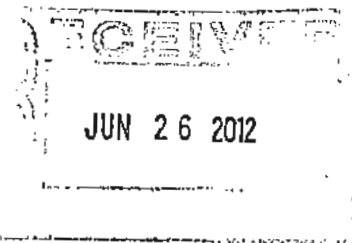
Sales Representative

JOYCE GIBBONS

Work Order Number

79825

WO		
Qty	Product/Service	Description
1.00	AJG-301-7677	POOL BULB 300W V12V FLOOD * (5) POOL BULB
1.00	ALA-801-1108	LENS GASKET A/P 8 3/8 " BLK * (4) 0-170 (791016)
1.00	AMP-301-1223	PILOT SCREW W/WASHER LIGHT * (5) 79104800 SPI-L00-0015 LABOR
0.00		Description Of Work Completed 1 light out at the Ashley pool. Troubleshoot lighting circuit, replaced faulty pool bulb, fixture gasket and pilot screw. Reset light in wall and checked fixture, pool light is working properly.



Coral Springs, FL
6/19/2012
By: [Signature]
Todd Haskett

Subtotal: \$195.00
Tax: \$0.00
Total: \$195.00

APPROVED

By Todd Haskett at 2:59 pm, Jun 26, 2012

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

Please Pay From This Invoice Thank You

147

RECEIVED

By writer at 9:36 am, Jul 05, 2012

HARMONY SWIM CLUB



Spies Pool, LLC
801 Sawdust Tr
Kissimmee, FL 34744

Phone: (407) 847-2771
Fax: (407) 847-8242
Email: lauren@spiespool.com
Web: www.spiespool.com

Invoice

238135

6/15/2012

Printed 6/26/2012

Bill To:
HARMONY COMMUNITY DEV. DISTRICT ATTN. WENDY RITTE
210 N. UNIVERSITY DR., STE. 702

CORAL SPRINGS

FL

33071

Work Location:

HARMONY SWIM CLUB
HARMONY SWIM CLUB
3500 HARMONY SQUARE DR West
Saint Cloud, FL 34773

Terms
Net 30

P.O.#

Sales Representative
JOYCE GIBBONS

Special Instructions:

QT						
Qty	Product/Service	Description	Price	Tax	Amount	
2.00	AAA-50-4455M	15 GAL DRUM ACIO	\$45.00	\$0.00	\$90.00	
1.00	AAA-06-203	DE POWDER 50LB DE POWDER 50LB	\$28.95	\$0.00	\$28.95	
1.00	TOR-07-1027	TORO VALVE 1 HYD FOR VAK PAK 2 250-00-04	\$59.95	\$0.00	\$59.95	
6.00	SPI-50-1012	SOLUTION DEGREASER GAL P301C (2) P301C 1 CASE	\$13.95	\$0.00	\$83.70	

APPROVED

By Todd Haskett at 9:28 am, Jul 05, 2012

Subtotal: \$262.60
Tax: \$0.00
Paid: \$0.00
Total: \$262.60

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

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

Please Pay From This Invoice Thank You

HARMONY DEVELOPMENT



Sples Pool, LLC
801 Sawdust Tr
Kissimmee, FL 34744

Phone: (407) 847-2771
Fax: (407) 847-8242
Email: lauren@splespool.com
Web: www.splespool.com

RECEIVED

By writer at 9:36 am, Jul 05, 2012

Invoice

238134

6/15/2012

Printed 6/26/2012

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

CORAL SPRINGS FL 33071

Terms

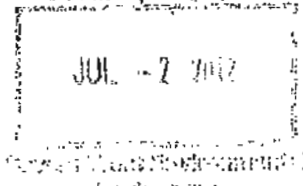
Work Location:
HARMONY DEVELOPMENT COMPANY
HARMONY ASHLEY PARK
3500 HARMONY SQUARE DR. WEST
Saint Cloud, FL 34773

P.O.#

Sales Representative
HOUSE ACCOUNT

Special Instructions:

OT	Qty	Product/Service	Description	Price	Tax	Amount
	2.00	AAA-06-203	DE POWDER 50LB DE POWDER 50LB	\$28.95	\$0.00	\$57.90
	2.00	SPI-50-1012	SOLUTION DEGREASER GAL P301C * (2) P301C	\$13.95	\$0.00	\$27.90
	1.00	AQT-50-1011 CORAL SPRINGS, FL	JUMBO STICKS 50lb PAIL 1011	\$154.95	\$0.00	\$154.95



Subtotal: \$240.75
Tax: \$0.00
Paid: \$0.00
Total: \$240.75

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

TAKE LEFT TO CONDOS GATE 35 28 37

APPROVED

By Todd Haskett at 9:28 am, Jul 05, 2012

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

MONDAY

Please Pay From This Invoice Thank You

147

Invoice

Walker Technical Services
 The Water Management Company
 150 Lawhorn Road
 Columbia, Kentucky 42728

Date	Invoice #
6/26/2012	1034

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

RECEIVED
 By writer at 8:23 am, Jun 26, 2012

		P.O. No.	Terms	Project
Quantity	Description	Rate		Amount
	Monitoring of Maxi-Com System-July 2012 Harmony	250.00		250.00
		Total		\$250.00