

**ADVANCED MARINE**

**THANK YOU FOR YOUR BUSINESS**

Harmony Cdd  
210 N. UNIVERSITY DR  
SUITE 702

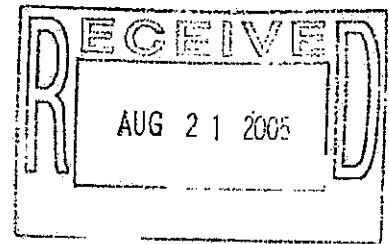
POMPANO BEACH, FL 33071-  
407-908-5962 WK#954-753-5841

3375  
Tax # 85-8012693782C-9

1322 CAROLINA AVE  
ST CLOUD, FL 34769

(407)-498-5142

Part Number	Description	Quantity	Price	Amount
169-31000311	TRK LOKSWL2 3/8 NO-LOK AP B	3	44.30	132.90 SR



CHRG : 132.90 Acct # 3375

Subtotal: \$132.90  
No Tax  
Invoice TOTAL: \$132.90

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

**ADVANCED MARINE**

**THANK YOU FOR YOUR BUSINESS**

Harmony Cdd  
210 N. UNIVERSITY DR  
SUITE 702

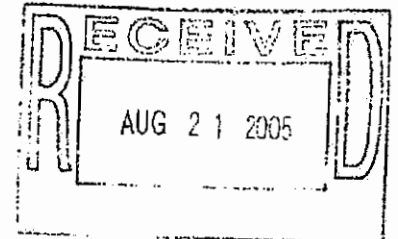
3375  
Tax # 85-8012693782C-9

1322 CAROLINA AVE  
ST CLOUD, FL 34769

POMPANO BEACH, FL 33071-  
407-908-5962 WK#954-753-5841

(407)-498-5142

Part Number	Description	Units	Qty	Each	Extension
169-1300715	15IN POST		1	35.90	35.90 SR



CHRG : \$35.90 Acct # 3375

Subtotal: \$35.90  
No Tax  
Invoice TOTAL: \$35.90

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

**ADVANCED MARINE**

**THANK YOU FOR YOUR BUSINESS**

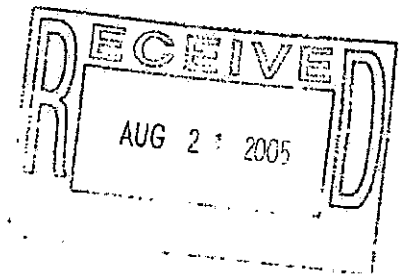
Harmony Cdd  
210 N. UNIVERSITY DR  
SUITE 702  
POMPANO BEACH, FL 33071-  
407-908-5962 WK#954-753-5841

3375  
Tax # 85-8012693782C-9

1322 CAROLINA AVE  
ST CLOUD, FL 34769

(407)-498-5142

Part Number	Description	Quantity	Unit Price	Total Price	Tax	Subtotal
92802865Q02	101 LUBE, 8OZ@6	C	1	12.77		12.77



**CHRG :** 312.77 Acct # 3375

**Subtotal:** \$12.77  
**No Tax**  
**Invoice TOTAL:** \$12.77

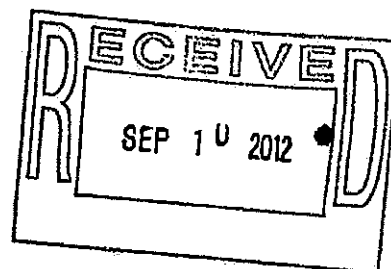
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Reprint summary of Invoice \*\*59877\*\* 08/09/2012 by 104 for 3375

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
7-0198	DECK HNG ANGLED SS	2	10.48	20.96
SO Shipping	Inbound Shipping			1.05
			Subtotal:	22.01
			INVOICE TOTAL:	22.01
Charge to Account 3375				22.01





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

149  
Page: 1 of 4  
Bill Cycle Date: 07/19/12 - 08/18/12  
Account: 993377858  
Foundation Account: FAN 00089857  
Invoice: 993377858X08262012

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

## Wireless Statement

### Bill-At-A-Glance

Previous Balance	\$238.00
Payment - 08/07 - Thank You!	\$267.97CR
Adjustments	\$0.00
Balance	\$29.97CR
New Charges	\$270.36
<b>Total Amount Due</b>	<b>\$240.39</b>
Amount Due In Full by	Sep 13, 2012

### Family savings, family solutions.



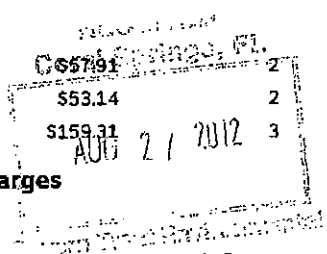
FamilyTalk® lets you share Rollover Minutes® and more  
AT&T FamilyMap™ lets you locate family members  
AT&T Smart Limits for Wireless™ lets you block calls and limit phone use

#### Add a line today!

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

### Service Summary

Service	Page	Total
<input checked="" type="checkbox"/> Wireless		\$270.36
407 242-4699	2	\$657.91
407 433-2447	2	\$53.14
407 908-5962	3	\$159.31
<b>Total New Charges</b>		<b>\$270.36</b>



### Wireless

#### Group 1 Usage Summary - Jul 19 thru Aug 18

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

#### Family Messaging Unlimited with Mobile to Any Mobile Calling

- Includes Unlimited domestic text, picture, video and instant messages and unlimited calling to/from any other domestic mobile phone.

	Plan Minutes	M2M Minutes	N&W Minutes
407 242-4699	392	1,622	55
407 433-2447	136	691	7
407 908-5962	69	471	14
Total	597	2,784	76

#### Rollover Minutes Summary

Last Month's Rollover Balance	3,060
Current Month Added to Rollover	+ 103
Expired Rollover Minutes *	0
<b>NEW ROLLOVER MINUTES BALANCE</b>	<b>3,163</b>

\* Unused Rollover Minutes expire after 12 bill periods.

#### How to Contact Us:

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

For important information about your bill, please see the **News You Can Use** section (Page 4).



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

Page: 2 of 4  
 Bill Cycle Date: 07/19/12 - 08/18/12  
 Account: 993377858  
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**Wireless - Continued**

**Messaging Unlimited** - Includes Text Messaging, Pict Video MSG.

	Messages
407 242-4699	205
407 433-2447	248
407 908-5962	38
Total	491

**407-242-4699**  
 HARMONY CDD

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

**Monthly Charges - Jul 19 thru Aug 18**

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

**Other Charges and Credits**

**Voice Usage Summary**

FamilyTalk Nation 700 with Rollover

Total Minutes Used	392
Plan Minutes	700
Mobile to Mobile Minutes	Unlimited
Minutes Used	0
Night & Weekend Minutes	Unlimited
Minutes Used	55

Directory Assistance

5. Calls Billed at \$1.99 2 3.98

Unlimited Mobile to Any Mobile Minutes Used Unlimited 1,622

**Other Charges and Credits - Continued**

**Data Usage Summary**

Messaging Unlimited  
 Used 205

**2GB DATA**

Plan MB 2,048  
 MB Used 173

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

**Surcharges and Other Fees**

6. Federal Universal Service Charge	0.68
7. Property Tax Allotment	0.31
8. Regulatory Cost Recovery Charge	0.26
<b>Total Surcharges and Other Fees</b>	<b>1.25</b>

**Government Fees and Taxes**

9. 911 Service Fee	0.50
10. City Communications Tax	0.80
11. FL State Communications Tax	1.39
<b>Total Government Fees and Taxes</b>	<b>2.69</b>

**Total Other Charges & Credits 7.92**

**Total for 407 242-4699 57.91**

**407-433-2447**  
 ASST DOCK MASTER

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

**Monthly Charges - Jul 19 thru Aug 18**

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

**Other Charges and Credits**

**Voice Usage Summary**

FamilyTalk Nation 700 with Rollover  
 Total Minutes Used 136





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

Page: 3 of 4  
 Bill Cycle Date: 07/19/12 - 08/18/12  
 Account: 993377858  
 Foundation Account: FAN 00089857  
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Visit us online at: [www.att.com/business](http://www.att.com/business)



**407 433-2447**  
 ASST DOCK MASTER

**Other Charges and Credits - Continued**

Plan Minutes	700
Mobile to Mobile Minutes	Unlimited
Minutes Used	0
Night & Weekend Minutes	Unlimited
Minutes Used	7
Unlimited Mobile to Any Mobile	Unlimited
Minutes Used	691
<b>Data Usage Summary</b>	
Messaging Unlimited	
Used	248
<b>2GB DATA</b>	
Plan MB	2,048
MB Used	224
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	
<b>Surcharges and Other Fees</b>	
5. Federal Universal Service Charge	0.49
6. Property Tax Allotment	0.31
7. Regulatory Cost Recovery Charge	0.26
Total Surcharges and Other Fees	1.06
<b>Government Fees and Taxes</b>	
8. 911 Service Fee	0.50
9. City Communications Tax	0.58
10. FL State Communications Tax	1.01
Total Government Fees and Taxes	2.09
<b>Total Other Charges &amp; Credits</b>	<b>3.15</b>
<b>Total for 407 433-2447</b>	<b>53.14</b>



**407 908-5962**  
 THOMAS BELIEF

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

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

**Monthly Charges - Jul 19 thru Aug 18**

1. FamilyTalk Nation 700 with Rollover	60.00
2. Family Messaging Unlimited with Mobile to Any Mobile Calling	30.00
3. Mobile Insurance Premium	6.99
4. Data Unlimited for iPhone Enterprise	45.00
5. Messaging Unlimited	0.00
<b>Total Monthly Charges</b>	<b>141.99</b>

**Other Charges and Credits**

**Voice Usage Summary**

FamilyTalk Nation 700 with Rollover	
Total Minutes Used	69
Plan Minutes	700
Mobile to Mobile Minutes	Unlimited
Minutes Used	0
Night & Weekend Minutes	Unlimited
Minutes Used	14
Unlimited Mobile to Any Mobile	Unlimited
Minutes Used	471

**Data Usage Summary**

Messaging Unlimited	
Used	38
<b>Data Unlimited</b>	
Plan KB	Unlimited
KB Used	1,441,645
1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB	

**Surcharges and Other Fees**

6. Federal Universal Service Charge	2.81
7. Property Tax Allotment	0.31
8. Regulatory Cost Recovery Charge	0.26
Total Surcharges and Other Fees	3.38
<b>Government Fees and Taxes</b>	
9. 911 Service Fee	0.50
10. City Communications Tax	4.88
11. FL State Communications Tax	8.56
Total Government Fees and Taxes	13.94

**Total Other Charges & Credits** **17.32**

**Total for 407 908-5962** **159.31**

**Total for Wireless accounts** **270.36**



**Total Balance Due**  
\$49.95

**Payment Due Date**  
09/12/12

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

Customer Code: 5311

This statement reflects payments received through: **08/20/12**  
Monthly Service Period: **08/28/12 - 09/27/12**

**HARMONY COMMUNITY DEVELOPMENT**

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

**ACCOUNT SUMMARY**

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

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

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

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



**Convenient ways to pay:**

**EASY**  
See Reverse Side



[brighthouse.com](http://brighthouse.com)



877-924-6729  
"Pay by Phone"



All Locations

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



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

**Account Number: 1046416-01 Due Date: 09/12/12 Balance Due: \$49.95**

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

39195 1 MB 0.404  
\*\*\*\*\*AUTO\*\*MIXED AADC 601 028863 18171 189  
HARMONY COMMUNITY DEVELOPMENT  
DISTRICT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320

516600

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





Total Balance Due \$49.95  
Payment Due Date 09/12/12

Account Number 1046416-01  
Online Banking Account # 000670010101046416016

**bright house**  
NETWORKS

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

<b>PREVIOUS BALANCE</b>	<b>49.95</b>
<b>BUSINESS SOLUTIONS</b>	
<b>Business Internet</b>	
3Mbps X 512Kbps	49.95
Contract Discount	- 10.00
<b>Additional Equipment / Services</b>	
Up to 1 Static IP Address	10.00
<b>SUBTOTAL</b>	<b>49.95</b>
<b>PAYMENTS</b>	
08/07 Payment Received - Thank You!	- 49.95
<b>TOTAL PAYMENTS</b>	<b>- 49.95</b>
<b>TOTAL BALANCE DUE</b>	<b>49.95</b>

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

1-877-632-2337

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

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

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

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

For questions regarding Business Phone and any associated charges or to request a copy of your call detail records, dial 811 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](http://brighthouse.com) to view your statement online

Name on Bright House Networks Account HARMONY COMMUNITY DEVELOPMENT

Bright House Networks Account # 1046416-01

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

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

Routing # and Bank Account # \_\_\_\_\_

Limited to United States banks only

**CREDIT/DEBIT:**  Credit Card **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

9958-10Z BRE bbc=1 ICB

**Total**      **Payment**  
**Balance Due**    **Due Date**  
**\$44.95**      **09/21/12**

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



Customer Code: 1519

This statement reflects payments received through: **08/31/12**  
Monthly Service Period: **09/06/12 - 10/05/12**

**HARMONY COMMUNITY DEVELOPMENT**

Address at which service is provided:  
7255 FIVE OAKS DR  
PLHS  
SAINT CLOUD, FL 34773-6045

**ACCOUNT SUMMARY**

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

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

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

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

SEP 11 2012

**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



**Account Number: 1046415-01    Due Date: 09/21/12    Balance Due: \$44.95**

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

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

29953 1 MB 0.404  
\*\*\*\*\*AUTO\*\*MIXED AADC 601 029159 19891 152  
HARMONY COMMUNITY DEVELOPMENT  
DISTRICT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320

000670010101046415018



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



0006700101010464150185004495

Total Balance Due \$44.95  
 Payment Due Date 09/21/12

Account Number 1046415-01  
 Online Banking Account # 000670010101046415018



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

<b>PREVIOUS BALANCE</b>	<b>44.95</b>
<b>BUSINESS SOLUTIONS</b>	
Business Internet	
3Mbps X 512Kbps	49.95
Contract Discount	- 10.00
Additional Equipment / Services	
5 Static IP Addresses	5.00
<b>SUBTOTAL</b>	<b>44.95</b>
<b>PAYMENTS</b>	
08/15 Payment Received - Thank You!	- 44.95
<b>TOTAL PAYMENTS</b>	<b>- 44.95</b>
<b>TOTAL BALANCE DUE</b>	<b>44.95</b>

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

Name on Bright House Networks Account HARMONY COMMUNITY DEVELOPMENT  
 Bright House Networks Account # 1046415-01  
 Home Phone # \_\_\_\_\_ Daytime Phone # \_\_\_\_\_

**BANK ACCOUNT:**  Checking Account (attach a blank, VOIDED check)  Savings Account  
 Routing # and Bank Account # \_\_\_\_\_  
*Limited to United States banks only*

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

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

Frequency:  Automatically Each Month  OR  This Month Only  
 Card Type:  Visa  MasterCard  American Express  Discover

Signature \_\_\_\_\_ Date \_\_\_\_\_  
*required* *Please retain a copy for your records*

**Note:** Continue to make your monthly payments until you see the "DO NOT PAY" message on the front of your statement indicating that EASYpay has been activated. Activation takes approximately six weeks Page 13



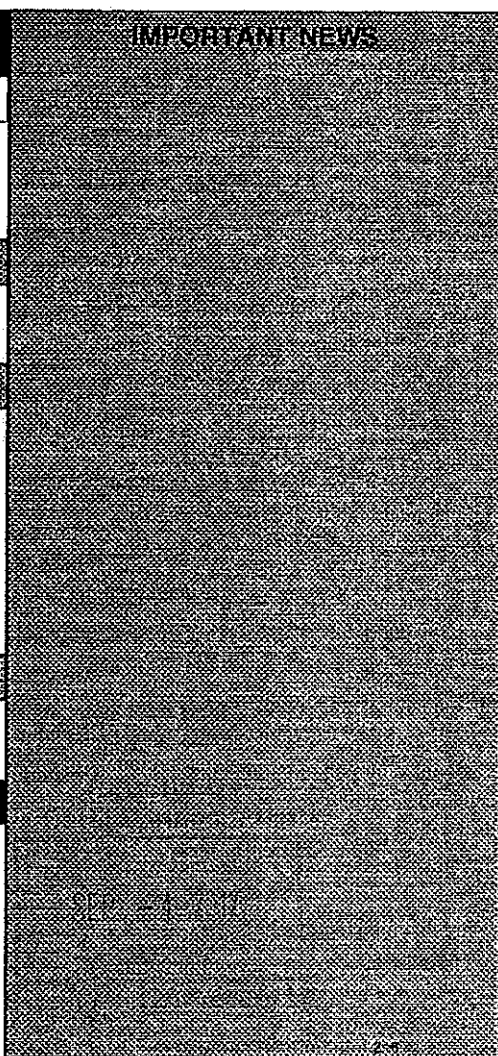
149

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

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

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

Previous Balance	Payments	Adjustments Credits	Current Charges
46.89	46.89 CR	0.00	46.39
<b>Payment Summary</b>			
Previous Balance			46.89
Payment by check received on AUG 06			46.89 CR
<b>Balance</b>			0.00
<b>Adjustments/Credits Summary</b>			
Adjustments to Previous Balance			0.00
<b>Total Adjustments</b>			0.00
<b>Current Charge Summary</b>			
Monthly Charges			37.64
One-Time Charges			0.00
Usage Charges			0.00
Discount			0.00
Adjustments			0.00
Taxes, Fees, and Surcharges			8.75
<b>Total Current Charges</b>			46.39
* Basic Services		45.06	
Other Services		1.33	
<b>Due Date</b>	<b>Sep. 14, 2012</b>	<b>Amount Due</b>	<b>46.39</b>



\* 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

311908324

**Amount Due By Sep. 14, 2012**

**46.39**

MB 01 086918 60297 B 392 A  
SEVERN TRENT - HARMONY CDD  
210 N UNIVERSITY DR STE 800  
CORAL SPRINGS, FL 33071-7320



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



000031190832480000000000000000000000000000000000825120000004639000000



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

Page: **3** of **5**  
Bill Date: **Aug. 25, 2012**

**Current Charges Summary** Service From **Aug. 25, 2012**

Monthly Charges	Qty	Rate	Amount
1 Pty Business	1 @	30.00	30.00
Federal Subscriber Line & Access Recovery Charge	1 @	6.65	6.65
Presubscribed Line Charge	1 @	0.99	0.99
<b>Total Monthly Charges</b>			<b>37.64</b>
<b>Taxes, Fees and Surcharges</b>			
FLORIDA Communications Services Tax			2.59
FLORIDA Special Tax			0.98
FLORIDA State Telecommunications Relay Service Surcharge			0.11
Federal Excise Tax			1.13
OSCEOLA Communications Services Tax			2.23
OSCEOLA County 911 Surcharge			0.50
Universal Service Fund Surcharge			1.21
<b>Total Taxes, Fees and Surcharges</b>			<b>6.75</b>

**Total Current Charges** **46.39**

**Contact Numbers**

[www.centurylink.com/myaccount](http://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](http://www.centurylink.com).

**Charge Detail**

Local Service from **AUG 25 to SEP 24**

Product-ID: **407-891-1308**

Monthly Charges

PON: **033110P312**

1 Pty Business	30.00	
Federal Subscriber Line & Access Recovery Charge	6.65	
<b>Total Local Exchange Services</b>		<b>36.65</b>
Presubscribed Line Charge	0.99	





CenturyLink™

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

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

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



**Charge Detail**

Local Service from AUG 25 to SEP 24

Product-ID: 407-891-1308

Monthly Charges

Total Optional Features/Services	0.99
Total Monthly Charges	37.64

<b>Charge Detail For 407-891-1308</b>	<b>37.64</b>
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<b>Total Charge Detail</b>	<b>37.64</b>
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<b>Tax, Fees and Surcharges</b>	<b>8.75</b>
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<b>Total Current Charges</b>	<b>46.39</b>
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Account Name: SEVERN TRENT - HARMONY CDD  
Account Number: 311908324

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

Page: 5 of 5  
Bill Date: Aug. 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	
<b>Total For 407-891-1308</b>		0.99
<b>Total Recurring Charges</b>		<b>0.99</b>

**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	0.16	
<b>Total Taxes, Fees and Surcharges</b>		<b>0.34</b>

**Total CenturyLink Long Distance 1.33**

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

SEP - 4 2012



Harmony CDD  
City of St Cloud  
OUC

<u>Account #</u>	<u>Service Address</u>	<u>7/10-8/9</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	13.34
101546-34232	3317 PRIMROSE WILLOW DR	12.12
101546-34233	3306 PRIMROSE WILLOW DR	11.07
101546-34234	3300 POND PINE RD	11.54
101546-34235	7255 E. IRLO BRONSON MEM. HWY ENT	100.37
*101546-34509	7255 E. IRLO BRONSON MEM. HWY VL	31478.78
101546-34548	7255 E. IRLO BRONSON MEM. HWY TCT	16.57
101546-34636	7252 E. IRLO BRONSON MEM. HWY PK	11.17
101546-34850	3340 CAT BRIER TRL PETPK	15.74
101546-34984	7255 FIVE OAKS DRIVE SWIM	821.21
101546-36151	3300 SCHOOL HOUSE RD E1	94.37
101546-36152	3300 SCHOOL HOUSE RD E2	25.70
101546-36153	3300 SCHOOL HOUSE RD E3	22.45
101546-37272	7000 E. IRLO BRONSON MEM. HWY UPL	47.78
101546-38203	6917 BEAR GRASS RD	10.93
101546-39822	6900 E IRLO BRONSON MEMORIAL HWY	17.41
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	18.97
101546-47151	3200 BLOCK ODD SCHOOL HOUSE RD	10.93
140024-43311	7124 HARMONY SQ DRIVE S POOL	494.62
<b>VENDOR #55 Total</b>		<b>\$33,289.96</b>
ONLY *	001.543013-53903-5000	31478.78
All others	001.543006-53903-5000	1811.18





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



**Account# 101546-34228**

**Service Address: 7034 BUTTON BUSH LP**

**Last payment of \$10.93 received on 07/24/12**

Deposit on Account 200.00

Commercial Non-Demand Electric Meter # 5C223994

Electric Service Charge 10.66

07/10/12 Reading 0

08/09/12 Reading 0

Consumption for 30 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 08/24/12 \$10.93**



**Account: 101546-34228**  
**Bill Date: 08/10/12**

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 08/24/12 \$10.93**

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

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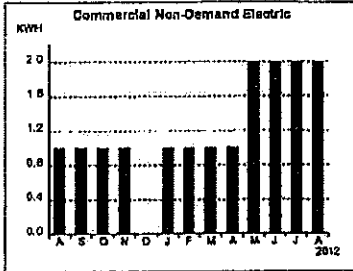
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 HARMONY COMMUNITY DEV DISTRICT  
 ATTN: ACCOUNTS PAYABLE  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



**Account# 101546-34229**

**Service Address: 7014 BUTTON BUSH LP**

**Consumption History**



Aug Average Daily KWH - 0.07

**Last payment of \$11.17 received on 07/24/12**

Deposit on Account 200.00

Commercial Non-Demand Electric Meter # 5C224799

Electric Service Charge 10.66

07/10/12 Reading 295

08/09/12 Reading 297

Consumption for 30 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 08/24/12 \$11.17**

**Account: 101546-34229**

**Bill Date: 08/10/12**

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**Total Current Charges \$11.17**

**Total Amount Due 08/24/12 \$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 Orange Juice Company

0000342637

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 07/24/12

Deposit on Account 200.00

Commercial Non-Demand Electric Meter # 5C224724

Electric Service Charge 10.66

07/10/12 Reading 0

08/09/12 Reading 0

Consumption for 30 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 08/24/12 \$10.93



Account: 101546-34230  
Bill Date: 08/10/12

Return this portion of the bill with your payment  
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Total Current Charges \$10.93

Total Amount Due 08/24/12 \$10.93

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



One to help one

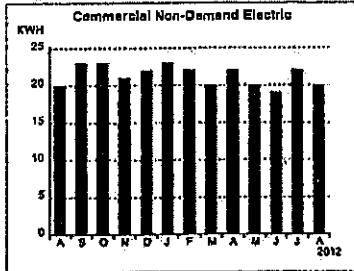
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HARMONY COMMUNITY DEV DISTRICT  
HARMONY COMMUNITY DEVELOPMENT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



Account# 101546-34231

Service Address: 3319 BRACKEN FERN DR

Consumption History



Aug Average Daily KWH - 0.67

Last payment of \$13.58 received on 07/24/12

Deposit on Account 200.00

Commercial Non-Demand Electric Meter # 5C224671

Electric Service Charge 10.66

07/10/12 Reading 3,786

08/09/12 Reading 3,806

Consumption for 30 days 20 KWH @ 0.11705 2.35

Current OUC Electric Charges 13.01

State of Florida Charges

Gross Receipt Tax 0.33

Current State of Florida Charges 0.33

Total Current Charges \$13.34

Total Amount Due 08/24/12 \$13.34



Account: 101546-34231

Bill Date: 08/10/12

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Total Current Charges \$13.34

Total Amount Due 08/24/12 \$13.34

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

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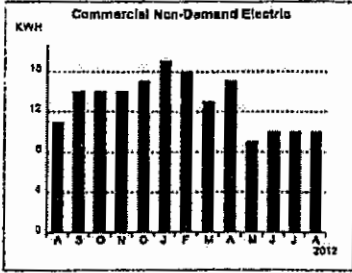
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HARMONY COMMUNITY DEVELOPMENT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



Account# 101546-34232

Service Address: 3317 PRIMROSE WILLOW DR

Consumption History



Aug Average Daily KWH - 0.33

Last payment of \$12.12 received on 07/24/12

Deposit on Account 200.00

Commercial Non-Demand Electric Meter # 5C224672

Electric Service Charge 10.66

07/10/12 Reading 4,461

08/09/12 Reading 4,471

Consumption for 30 days 10 KWH @ 0.11705 1.16

Current DUC 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 08/24/12 \$12.12

Account: 101546-34232

Bill Date: 08/10/12

Return this portion of the bill with your payment

Make check payable to: City of St. Cloud

Post Office Box 31304, Tampa, FL 33631-3304

Total Current Charges \$12.12

Total Amount Due 08/24/12 \$12.12

2049 1 MB 0.401

7517 0300 N0 RP 10 08102012 YNNNNNNN 0002049 51 77

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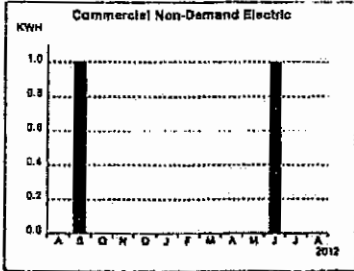
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HARMONY COMMUNITY DEV DISTRICT  
HARMONY COMMUNITY DEVELOPMENT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



Account# 101546-34233

Service Address: 3306 PRIMROSE WILLOW DR

Consumption History



Aug Average Daily KWH - 0.00

Last payment of \$10.93 received on 07/24/12

Balance Forward \$0.14

Deposit on Account	200.00	
Commercial Non-Demand Electric Meter # 5C224717		
Electric Service Charge		10.66
07/10/12 Reading	4	
08/09/12 Reading	4	
Consumption for 30 days	0 KWH @ 0.11705	0.00
<b>Current DUC Electric Charges</b>		<b>10.66</b>
State of Florida Charges		
Gross Receipt Tax		0.27
<b>Current State of Florida Charges</b>		<b>0.27</b>

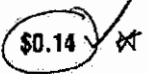


\*short paid invoice

Total Current Charges Due 08/27/12 \$10.93

PAST DUE \$0.14

Total Account Balance \$11.07



Account: 101546-34233  
Bill Date: 08/13/12

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Past Due Charges - PAY NOW \$0.14

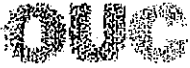
Total Current Charges Due 08/27/12 \$10.93

Total Account Balance \$11.07

1570 1 MB 0.401  
7517 0300 NO RP LO 08102012 YNNNNNNN 0001570 S1 T4

HARMONY COMMUNITY DEV DISTRICT  
HARMONY COMMUNITY DEVELOPMENT  
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CORAL SPRINGS FL 33071-7320





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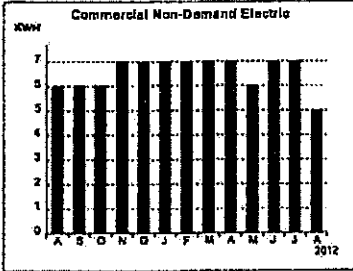


**Account# 101546-34234**

**Service Address: 3300 POND PINE RD**

**Consumption History**

**Last payment of \$11.77 received on 07/24/12**



Aug Average Daily KWH - 0.17

Deposit on Account 200.00

Commercial Non-Demand Electric Meter # 5C224670

Electric Service Charge 10.66

07/10/12 Reading 389

08/09/12 Reading 394

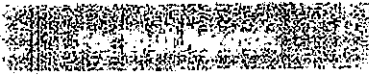
Consumption for 30 days 5 KWH @ 0.11706 0.59

**Current OUC Electric Charges 11.25**

**State of Florida Charges**

Gross Receipt Tax 0.29

**Current State of Florida Charges 0.29**



**Total Current Charges \$11.54**

**Total Amount Due 08/24/12 \$11.54**



**Account: 101546-34234**

**Bill Date: 08/10/12**

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**Total Current Charges \$11.54**

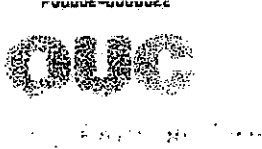
**Total Amount Due 08/24/12 \$11.54**

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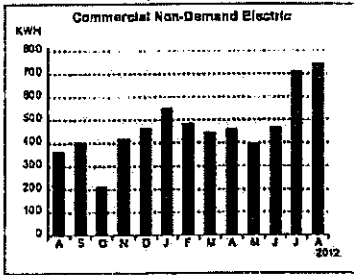
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**HARMONY COMMUNITY DEV DISTRICT**  
 ATTN: ACCOUNTS PAYABLE  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



**Account# 101546-34235**

**Service Address: 7255 E IRLD BRONSON MEMORIAL HWY ENTL**

**Consumption History**



Aug Average Daily KWH - 24.63

Last payment of \$96.29 received on 07/24/12

Deposit on Account	200.00	
Commercial Non-Demand Electric Meter # 5C222418		
Electric Service Charge		10.66
07/10/12 Reading	70,105	
08/09/12 Reading	70,850	
Consumption for 30 days	745 KWH @ 0.11705	87.20
<b>Current OUC Electric Charges</b>		<b>97.86</b>
<b>State of Florida Charges</b>		
Gross Receipt Tax		2.51
<b>Current State of Florida Charges</b>		<b>2.51</b>

**Total Current Charges \$100.37**

**Total Amount Due 08/24/12 \$100.37**

**Account: 101546-34235**  
**Bill Date: 08/10/12**

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**Total Current Charges \$100.37**

**Total Amount Due 08/24/12 \$100.37**

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

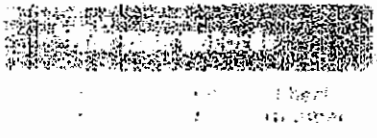


Account# 101546-34509

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY VL

Last payment of \$31,475.40 received on 07/24/12

OUConvenient 100 Hps - 686 Units/30 Days	0.00	
Inv Pole & Fixture 1 - 1672.73 Units/30 Days	16,693.85	
Maintenance Charge	1,995.03	
OUConvenient 100 Mh - 35 Units/30 Days	1,970.30	
Maintenance Charge	343.70	
Maintenance Charge	1,067.00	
Maintenance Charge	1,309.74	
Investment Charge	8,048.66	
<b>Current OUC Electric Charges</b>		<b>31,428.28</b>
<b>State of Florida Charges</b>		
Gross Receipt Tax	50.50	
<b>Current State of Florida Charges</b>		<b>50.50</b>



Total Current Charges \$31,478.78

Total Amount Due 08/24/12 \$31,478.78



Account: 101546-34509  
Bill Date: 08/10/12

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

Total Current Charges \$31,478.78

Total Amount Due 08/24/12 \$31,478.78

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

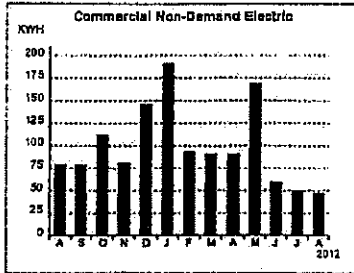


**Account# 101546-34548**

**Service Address: 7255 E IRLO BRONSON MEMORIAL HWY TCTR**

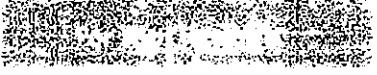
**Consumption History**

**Last payment of \$16.82 received on 07/24/12**



Aug Average Daily KWH - 1.57

Deposit on Account	200.00	
Commercial Non-Demand Electric Meter # 5C210871		
Electric Service Charge		10.66
07/10/12 Reading	11,826	
08/09/12 Reading	11,873	
Consumption for 30 days	47 KWH @ 0.117051	5.50
<b>Current OUC Electric Charges</b>		<b>16.16</b>
<b>State of Florida Charges</b>		
Gross Receipt Tax		0.41
<b>Current State of Florida Charges</b>		<b>0.41</b>



**Total Current Charges \$16.57**

**Total Amount Due 08/24/12 \$16.57**



**Account: 101546-34548**  
**Bill Date: 08/10/12**

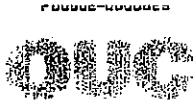
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 Post Office Box 31304, Tampa, FL 33631-3304

**Total Current Charges \$16.57**

**Total Amount Due 08/24/12 \$16.57**

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

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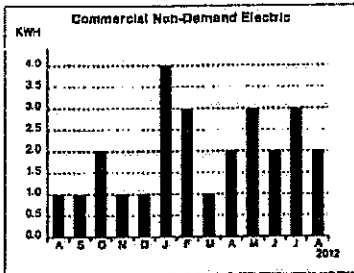
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**HARMONY COMMUNITY DEV DISTRICT**  
 ATTN: ACCOUNTS PAYABLE  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



**Account# 101546-34636**

**Service Address: 7252 E IRLO BRONSON MEMORIAL HWY PK**

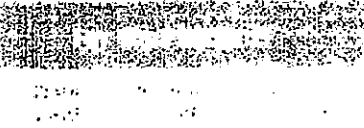
**Consumption History**



Aug Average Daily KWH - 0.07

Last payment of \$11.30 received on 07/24/12

Deposit on Account	200.00	
Commercial Non-Demand Electric Meter # 5C244876		
Electric Service Charge		10.66
07/10/12 Reading	268	
08/09/12 Reading	270	
Consumption for 30 days	2 KWH @ 0.11705	0.23
<b>Current OUC Electric Charges</b>		<b>10.89</b>
<b>State of Florida Charges</b>		
Gross Receipt Tax		0.28
<b>Current State of Florida Charges</b>		<b>0.28</b>



**Total Current Charges \$11.17**

**Total Amount Due 08/24/12 \$11.17**



**Account: 101546-34636**  
**Bill Date: 08/10/12**

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 Post Office Box 31304, Tampa, FL 33631-3304

**Total Current Charges \$11.17**

**Total Amount Due 08/24/12 \$11.17**

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



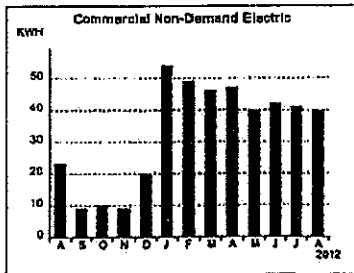
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**HARMONY COMMUNITY DEV DISTRICT**  
 ATTN: ACCOUNTS PAYABLE  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



**Account# 101546-34850**

**Service Address: 3340 CAT BRIER TRL PETPK**

**Consumption History**



Aug Average Daily KWH - 1.33

Last payment of \$15.86 received on 07/24/12

Deposit on Account 200.00

Commercial Non-Demand Electric Meter # 5C229853

Electric Service Charge 10.66

07/10/12 Reading 4,437

08/09/12 Reading 4,477

Consumption for 30 days 40 KWH @ 0.11705 4.69

**Current OUC Electric Charges 15.35**

State of Florida Charges

Gross Receipt Tax 0.39

**Current State of Florida Charges 0.39**

**Total Current Charges \$15.74**

**Total Amount Due 08/24/12 \$15.74**

**Account: 101546-34850**  
**Bill Date: 08/10/12**

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 \$15.74**

**Total Amount Due 08/24/12 \$15.74**

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

0001015467000034850100000157450824129001



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



**Account# 101546-34984**

**Service Address: 7255 FIVE OAKS DR SWIM**

**Consumption History**  
 GSD Secondary Demand  
 Aug 2011 11.6 KW  
 Aug 2012 12.8 KW  
 GSD Secondary Demand  
 Aug 2011 6,680 KWH  
 Aug 2012 7,600 KWH

**Last payment of \$839.40 received on 07/24/12**

Deposit on Account 550.00

GSD Secondary Demand Meter # 1ZM02271

Electric Service Charge		31.20	
08/09/12 Reading	0.32		
Minimum Demand Charge		208.00	
07/10/12 Reading	27,384		
08/09/12 Reading	27,574		
Difference	190		
Multiplier	x40		
Consumption for 30 days	7,600 KWH @ 0.07388	561.49	
<b>Current DUC Electric Charges</b>			<b>800.69</b>

**State of Florida Charges**

Gross Receipt Tax		20.52	
<b>Current State of Florida Charges</b>			<b>20.52</b>

**Total Current Charges \$821.21**

**Total Amount Due 08/24/12 \$821.21**

**Account: 101546-34984**  
**Bill Date: 08/10/12**

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 \$821.21**

**Total Amount Due 08/24/12 \$821.21**

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

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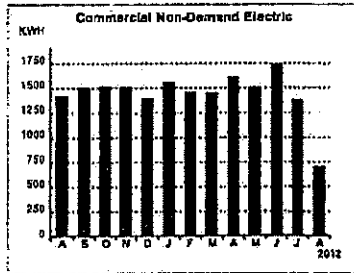
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HARMONY COMMUNITY DEV DISTRICT  
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



Account# 101546-36151

Service Address: 3300 SCHOOL HOUSE RD E1

Consumption History



Aug Average Daily KWH - 23.17

Last payment of \$175.89 received on 07/24/12

Deposit on Account 200.00

Commercial Non-Demand Electric Meter # 5C238797

Electric Service Charge 10.66

07/10/12 Reading 66,554

08/09/12 Reading 67,249

Consumption for 30 days 695 KWH @ 0.11705 81.35

Current OUC Electric Charges 92.01

State of Florida Charges

Gross Receipt Tax 2.36

Current State of Florida Charges 2.36



Total Current Charges \$94.37

Total Amount Due 08/27/12 \$94.37

Account: 101546-36151

Bill Date: 08/13/12

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 \$94.37

Total Amount Due 08/27/12 \$94.37

1571 1 MB 0.401

7517 0300 N9 RP 10 08162012 YNNNNNNN 0001571 51 FL

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



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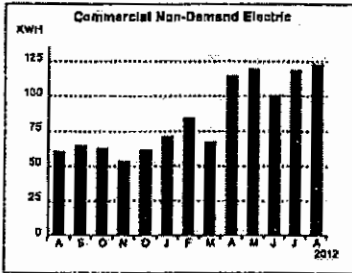
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**HARMONY COMMUNITY DEV DISTRICT**  
 ATTN: ACCOUNTS PAYABLE  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



**Account# 101546-36152**

**Service Address: 3300 SCHDOL HOUSE RD E2**

**Consumption History**



Aug Average Daily kWh - 4.10

**Last payment of \$25.10 received on 07/24/12**

Deposit on Account	200.00	
Commercial Non-Demand Electric Meter # 5C244299		
Electric Service Charge		10.66
07/10/12 Reading	9,085	
08/09/12 Reading	9,208	
Consumption for 30 days	123 KWH @ 0.11705	14.40
<b>Current OUC Electric Charges</b>		<b>25.06</b>
<b>State of Florida Charges</b>		
Gross Receipt Tax		0.64
<b>Current State of Florida Charges</b>		<b>0.64</b>



**Total Current Charges \$25.70**

**Total Amount Due 08/24/12 \$25.70**



**Account: 101546-36152**  
**Bill Date: 08/10/12**

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 \$25.70**

**Total Amount Due 08/24/12 \$25.70**

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

0001015467000036152200000257070824129001



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

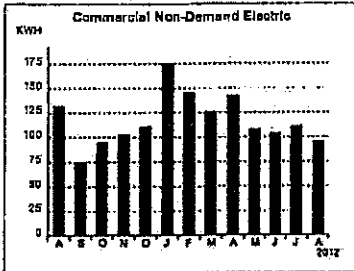


**Account# 101546-36153**

**Service Address: 3300 SCHOOL HOUSE RD E3**

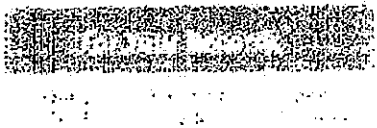
**Consumption History**

**Last payment of \$24.26 received on 07/24/12**



Aug Average Daily KWH - 3.20

Deposit on Account	200.00	
Commercial Non-Demand Electric Meter # 5C244302		
Electric Service Charge		10.66
07/10/12 Reading	9,726	
08/09/12 Reading	9,822	
Consumption for 30 days	96 KWH @ 0.11705	11.23
<b>Current OUC Electric Charges</b>		<b>21.89</b>
<b>State of Florida Charges</b>		
Gross Receipt Tax		0.56
<b>Current State of Florida Charges</b>		<b>0.56</b>



**Total Current Charges \$22.45**

**Total Amount Due 08/24/12 \$22.45**



**Account: 101546-36153**  
**Bill Date: 08/10/12**

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 \$22.45**

**Total Amount Due 08/24/12 \$22.45**

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

0001015467000036153100000224510824129003





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

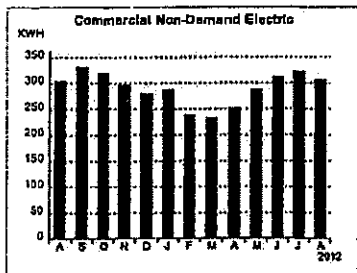


**Account# 101546-37272**

**Service Address: 7000 E IRLO BRONSON MEMORIAL HWY UPL**

**Consumption History**

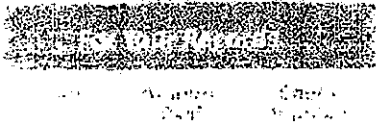
**Last payment of \$49.59 received on 07/24/12**



Aug Average Daily KWH - 10.23

Commercial Non-Demand Electric Meter # 5ZM03252

Electric Service Charge		10.66	
07/10/12 Reading	34,593		
08/09/12 Reading	34,900		
Consumption for 30 days	307 KWH @ 0.11705	35.93	
<b>Current DUC Electric Charges</b>			<b>45.59</b>
<b>State of Florida Charges</b>			
Gross Receipt Tax		1.19	
<b>Current State of Florida Charges</b>			<b>1.19</b>



**Total Current Charges \$47.78**

**Total Amount Due 08/24/12 \$47.78**



**Account: 101546-37272**  
**Bill Date: 08/10/12**

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 \$47.78**

**Total Amount Due 08/24/12 \$47.78**

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

0001015467000037272500000477830824129002



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



**Account# 101546-38203**

**Service Address: 6917 BEARGRASS RD**

**Last payment of \$10.93 received on 07/24/12**

Deposit on Account 200.00

Commercial Non-Demand Electric Meter # 5C274571

Electric Service Charge		10.66	
07/10/12 Reading	0		
08/09/12 Reading	0		
Consumption for 30 days	0 KWH @ 0.11705	0.00	
<b>Current DUC Electric Charges</b>			<b>10.66</b>
<b>State of Florida Charges</b>			
Gross Receipt Tax		0.27	
<b>Current State of Florida Charges</b>			<b>0.27</b>



**Total Current Charges \$10.93**

**Total Amount Due 08/24/12 \$10.93**



**Account: 101546-38203**  
**Bill Date: 08/10/12**

Return this portion of the bill with your payment  
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 Post Office Box 31304, Tampa, FL 33631-3304

**Total Current Charges \$10.93**

**Total Amount Due 08/24/12 \$10.93**

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

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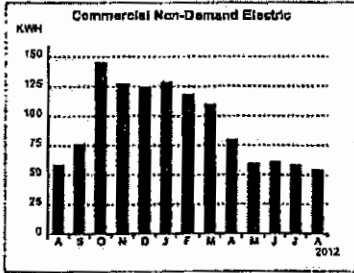
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**HARMONY COMMUNITY DEV DISTRICT**  
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



**Account# 101546-39822**

**Service Address: 6900 E IRLO BRONSON MEMORIAL HWY ODD**

**Consumption History**



Aug Average Daily KWH - 1.80

**Last payment of \$17.89 received on 07/24/12**

Deposit on Account	200.00	
Commercial Non-Demand Electric Meter # 5C260577		
Electric Service Charge		10.66
07/10/12 Reading	8,195	
08/09/12 Reading	8,249	
Consumption for 30 days	54 KWH @ 0.11705	6.31
<b>Current OUC Electric Charges</b>		<b>16.97</b>
<b>State of Florida Charges</b>		
Gross Receipt Tax		0.44
<b>Current State of Florida Charges</b>		<b>0.44</b>



**Total Current Charges \$17.41**

**Total Amount Due 08/24/12 \$17.41**



**Account: 101546-39822**  
**Bill Date: 08/10/12**

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

**Total Current Charges \$17.41**

**Total Amount Due 08/24/12 \$17.41**

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



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 07/24/12

Deposit on Account 200.00

Commercial Non-Demand Electric Meter # 5C262586

Electric Service Charge 10.66

07/10/12 Reading 0

08/09/12 Reading 0

Consumption for 30 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 08/24/12 \$10.93

Account: 101546-43767  
Bill Date: 08/10/12

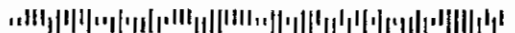
Return this portion of the bill with your payment  
Make check payable to: City of St. Cloud  
Post Office Box 31304, Tampa, FL 33631-3304

Total Current Charges \$10.93

Total Amount Due 08/24/12 \$10.93

2047 1 MB 0.401  
7517 0300 NO RP 10 08102012 YNNNNNN 0002047 51 17

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





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



Account# 101546-43768

Service Address: 6900 BLOCK ODD FIVE OAKS DR

Last payment of \$10.93 received on 07/24/12

Deposit on Account 200.00

Commercial Non-Demand Electric Meter # 5C264117

Electric Service Charge 10.66

07/10/12 Reading 0

08/09/12 Reading 0

Consumption for 30 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 08/24/12 \$10.93



Account: 101546-43768  
Bill Date: 08/10/12

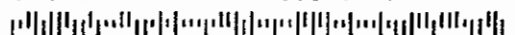
Return this portion of the bill with your payment  
Make check payable to: City of St. Cloud  
Post Office Box 31304, Tampa, FL 33631-3304

Total Current Charges \$10.93

Total Amount Due 08/24/12 \$10.93

2048 1 MB 0.401  
7517 0300 N0 RP 10 06 102012 YNNNNNN 0002048 SL T7

HARMONY COMMUNITY DEV DISTRICT  
AAT: 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

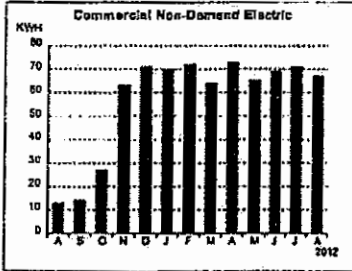
Page 1 of 1



**Account# 101546-45071**

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

**Consumption History**

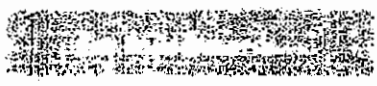


Aug Average Daily KWH - 2.23

**Last payment of \$19.45 received on 07/24/12**

Commercial Non-Demand Electric Meter # 5ZM04875

Electric Service Charge		10.66	
07/10/12 Reading	4,885		
08/09/12 Reading	4,952		
Consumption for 30 days	67 KWH @ 0.117051	7.84	
<b>Current OUC Electric Charges</b>			<b>18.50</b>
State of Florida Charges			
Gross Receipt Tax		0.47	
<b>Current State of Florida Charges</b>			<b>0.47</b>



**Total Current Charges \$18.97**

**Total Amount Due 08/24/12 \$18.97**



**Account: 101546-45071**  
**Bill Date: 08/10/12**

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 \$18.97**

**Total Amount Due 08/24/12 \$18.97**

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

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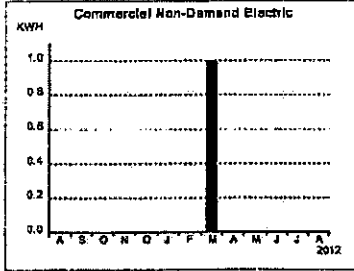
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**HARMONY COMMUNITY DEV DISTRICT**  
 ATTN: ACCOUNTS PAYABLE  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



**Account# 101546-47151**

**Service Address: 3200 BLOCK ODD SCHOOL HOUSE RD**

**Consumption History**



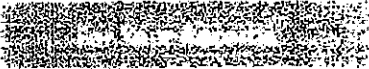
Aug Average Daily KWH - 0.00

**Last payment of \$10.93 received on 07/24/12**

Deposit on Account	200.00	
Commercial Non-Demand Electric Meter # 5C262587		
Electric Service Charge		10.66
07/10/12 Reading	8	
08/09/12 Reading	8	
Consumption for 30 days	0 KWH @ 0.11705	0.00
<b>Current OUC Electric Charges</b>		<b>10.66</b>
<b>State of Florida Charges</b>		
Gross Receipt Tax		0.27
<b>Current State of Florida Charges</b>		<b>0.27</b>

**Total Current Charges \$10.93**

**Total Amount Due 08/24/12 \$10.93**



Due Date: 08/24/12



**Account: 101546-47151**  
**Bill Date: 08/10/12**

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 08/24/12 \$10.93**

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

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

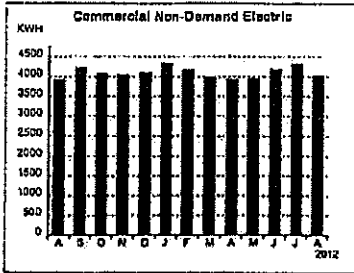
149



**Account# 140024-43311**

**Service Address: 7124 HARMONY SQUARE DRIVE S POOL**

**Consumption History**



Aug Average Daily KWH - 134.30

**Last payment of \$527.98 received on 07/24/12**

Commercial Non-Demand Electric Meter # 5C262585

Electric Service Charge		10.66	
07/10/12 Reading	62,979		
08/09/12 Reading	67,008		
Consumption for 30 days	4,029 KWH @ 0.11705	471.60	
<b>Current OUC Electric Charges</b>			<b>482.26</b>
<b>State of Florida Charges</b>			
Gross Receipt Tax		12.36	
<b>Current State of Florida Charges</b>			<b>12.36</b>

**Total Current Charges \$494.62**

**Total Amount Due 08/24/12 \$494.62**

**Account: 140024-43311**  
**Bill Date: 08/10/12**

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 \$494.62**

**Total Amount Due 08/24/12 \$494.62**

7517 0300 NO 00 10 08102012 YNNNNNNN 0000002 Non-2 4 oz.

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



0001400246000043311400004946200824129006



David Deaton DBA

149



**Triple Palm**

6845 Sundrop Street  
Harmony, FL 34773

**RECEIVED**

By writer at 3:49 pm, Aug 16, 2012

**Invoice**

Date	Invoice #
8/13/2012	1220

Bill To
Harmony CDD Lake Park improvements

Terms	Due Date
	8/13/2012

Serviced	Item	Description	Rate	Amount
	Landscaping	<p>Removal of sod, plants and install 25ct 7 gallon Viburnum suspensum around perimeter wall of playground in 2 areas.</p> <p>Remove wax myrtle and grass at entrance to park and install 2ct holly tree's (30 gallon eagleston) &amp; 40ct 1 gallon society garlic around base of holly's and where grass was removed</p> <p>Install 3 Sycamores B&amp;B18 (16-18') Install 3 Maples 45 gallon (12'-14')</p> <p>Remove grass inside park near small playground, shape grass edge around pole</p>	3,208.50	3,208.50

**APPROVED**

By Todd Haskett at 3:44 pm, Aug 16, 2012

**Total**

\$3,208.50

E-mail	triplepalmlawn@aim.com	Phone #	407-957-3489
--------	------------------------	---------	--------------



# Triple Palm

6845 Sundrop Street  
Harmony, FL 34773

# QUOTE

Date	Estimate #
7/12/2012	73

Name / Address
Harmony CDD TSD Playground Improvements <i>LAKE SHORE PARK</i>

Description	Rate	Qty	Total
Removal of sod, plants and install 25ct 7 gallon Viburnum suspension around perimeter wall of playground in 2 areas.	3,208.50		3,208.50
Remove wax myrtle and grass at entrance to park and install 2ct holly tree's (30 gallon eagleston) & 40ct 1 gallon society garlic around base of holly's and where grass was removed			
Install 3 Sycamores B&B18 (16-18') Install 3 Maples 45 gallon (12'-14')			
Remove grass inside park near small playground, shape grass edge around pole			
<i>Approved 7-26-2012</i> <i>Robert D Evans</i> CHAIRMAN			
<b>Total</b>			\$3,208.50
Phone #	407-957-3489	E-mail	triplepalm@lawn.com



<b>Invoice Number</b> 7-984-17296	<b>Invoice Date</b> Aug 14, 2012	<b>Account Number</b> -	Page 1 of 3
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FedEx Tax ID: 71-0427007

**Billing Address:**  
HARMONY  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320

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

**Invoice Questions?**  
**Contact FedEx Revenue Services**  
Phone: (800) 622-1147 M-Sa 7-6 (CST)  
Fax: (800) 548-3020  
Internet: www.fedex.com

**Invoice Summary Aug 14, 2012**

<b>FedEx Express Services</b>			
Transportation Charges			19.75
Base Discount			-10.07
Earned/Grace Discount			-1.88
Special Handling Charges			0.78
Total Charges	USD		\$8.58
<b>TOTAL THIS INVOICE</b>	<b>USD</b>		<b>\$8.58</b>

You saved \$11.95 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](http://fedex.com)

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

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

<b>Invoice Number</b> 7-984-17296	<b>Account Number</b> -	<b>Amount Due</b> USD \$8.58
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**Remittance Advice**

Your payment is due by **Aug 29, 2012**

186400127984172960200000085816

0040925 01 AT 0.371 \*\*AUTO T1 0 1227 33071-732077 -C01-P40965-11



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



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



60009260001219



<b>Invoice Number</b> 7-984-17296	<b>Invoice Date</b> Aug 14, 2012	<b>Account Number</b>
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**FedEx Express Shipment Detail By Payor Type (Original)**

Picked up: Aug 06, 2012      Cost Ref: Harmony CDD Check Water      Ref #2  
 Payor: Third Party      Ref #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 576396.21
- Distance Based Pricing, Zone 3

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
<b>Tracking ID</b>	798701740224	Wendy Ritter	Wesco Fountains	
<b>Service Type</b>	FedEx Standard Overnight	SevernTrent	3440 TECHNOLOGY DR	
<b>Package Type</b>	FedEx Envelope	210 N University Drive #702	NOKOMIS FL 34275 US	
<b>Zone</b>	03	CORAL SPRINGS FL 33071 US		
<b>Packages</b>	1			
<b>Rated Weight</b>	N/A	Transportation Charge		19.75
<b>Delivered</b>	Aug 07, 2012 09:41	Fuel Surcharge		0.78
<b>Svc Area</b>	A5	Earned Discount		-1.88
<b>Signed by</b>	T.MILLER	Discount		-10.07
<b>FedEx Use</b>	000000000/0000211/_	<b>Total Charge</b>	<b>USD</b>	<b>\$8.58</b>
			<b>Third Party Subtotal</b>	<b>USD</b>
				<b>\$8.58</b>
			<b>Total FedEx Express</b>	<b>USD</b>
				<b>\$8.58</b>



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<b>Invoice Number</b> 7-999-19168	<b>Invoice Date</b> Aug 28, 2012	<b>Account Number</b>	<b>Page</b> 1 of 4
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FedEx Tax ID: 71-0427007

**Billing Address:**

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

**Shipping Address:**

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

**Invoice Questions?**

**Contact FedEx Revenue Services**

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

**Invoice Summary Aug 28, 2012**

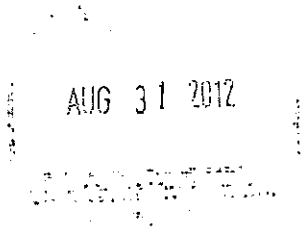
**FedEx Express Services**

Transportation Charges		55.10
Base Discount		-23.69
Earned/Grace Discount		-2.81
Special Handling Charges		5.08
Total Charges	USD	\$33.68
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$33.68</b>

You saved \$26.50 in discounts this period!

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

Other discounts may apply.



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

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

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

<b>Invoice Number</b> 7-999-19168	<b>Account Number</b>	<b>Amount Due</b> USD \$33.68
--------------------------------------	-----------------------	----------------------------------

**Remittance Advice**

Your payment is due by Sep 12, 2012

1

0046762 01 AT 0.371 \*\*AUTO T6 0 1241 33071-732077 -C01-P46808-11



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



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



6001940001354



<b>Invoice Number</b> 7-999-19168	<b>Invoice Date</b> Aug 28, 2012	<b>Account Number</b>	<b>Page</b> 3 of 4
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### FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Aug 20, 2012      Cust. Ref.: 7 HARMONY AGENDA PKG      Ref.#2:  
 Payor: Third Party      Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$578775.99
- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 4.0 lbs, 19" x 13" x 4", using a dimensional factor of 250.

<b>Automation</b>	CAFE	<b>Sender</b>	<b>Recipient</b>	
Tracking ID	971484773521	SEVERN TRENT SERVICES	TOME, SHAD	
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	HARMONY DEVELOPMENT COMPANY	
Package Type	Customer Packaging	210 UNIVERSITY DR	3500 HARMONY SQUARE DRIVE WEST	
Zone	03	CORAL SPRINGS FL 33071 US	ST CLOUD FL 34773 US	
Packages	1			
Actual Weight	1.0 lbs, 0.5 kgs	Transportation Charge		13.45
Rated Weight	4.0 lbs, 1.8 kgs	Earned Discount		-0.52
Delivered	Aug 21, 2012 13:57	Discount		-5.78
Svc Area	A6	DAS Extended Comm		2.00
Signed by	A.SAMBUCA	Fuel Surcharge		0.92
FedEx Use	00000000/0006002/_	<b>Total Charge</b>	<b>USD</b>	<b>\$10.07</b>

Dropped off: Aug 20, 2012      Cust. Ref.: HARMONY AGENDA PKG      Ref.#2:  
 Payor: Third Party      Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$578775.99
- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 4

<b>Automation</b>	CAFE	<b>Sender</b>	<b>Recipient</b>	
Tracking ID	971484773532	SEVERN TRENT SERVICES	KEN VAN ASSENDERP	
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	YDUNG, VAN ASSENDERP, VARNADOE	
Package Type	FedEx Pak	210 UNIVERSITY DR	ANDERSON, P.A., GALLIES HALL	
Zone	04	CORAL SPRINGS FL 33071 US	TALLAHASSEE FL 32302 US	
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge		13.15
Delivered	Aug 22, 2012 11:47	Earned Discount		-0.35
Svc Area	A2	Discount		-5.65
Signed by	S.PARRETT	Fuel Surcharge		0.72
FedEx Use	00000000/0006024/_	<b>Total Charge</b>	<b>USD</b>	<b>\$7.87</b>

Dropped off: Aug 20, 2012      Cust. Ref.: HARMONY AGENDA PKG      Ref.#2:  
 Payor: Third Party      Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$578775.99
- Distance Based Pricing, Zone 3

<b>Automation</b>	CAFE	<b>Sender</b>	<b>Recipient</b>	
Tracking ID	971484773543	SEVERN TRENT SERVICES	BOYD, STEVE	
Service Type	FedEx 2Day	SEVERN TRENT SERVICES	BOYD CIVIL ENGINEERING	
Package Type	FedEx Pak	210 UNIVERSITY DR	6824 HANGING MOSS ROAD	
Zone	03	CORAL SPRINGS FL 33071 US	ORLANDO FL 32807 US	
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge		12.65
Delivered	Aug 22, 2012 15:10	Fuel Surcharge		0.72
Svc Area	A1	Earned Discount		-0.06
Signed by	B.BOYD	Discount		-5.44
FedEx Use	00000000/0006002/_	<b>Total Charge</b>	<b>USD</b>	<b>\$7.87</b>

**Invoice Number**

7-999-19168

**Invoice Date**

Aug 28, 2012

**Account Number**

Page

4 of 4

Dropped off Aug 20, 2012

Cust Ref: MTG FILE HARMONY

Ref.#2

Payor: Third Party

Ref.#3

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$578775.99
- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

		<b>Sender</b>	<b>Recipient</b>	
Automation	CAFE	SEVERN TRENT SERVICES	GARY MOYER	
Tracking ID	971484773554	SEVERN TRENT SERVICES	MOYER MANAGEMENT GROUP, INC.	
Service Type	FedEx 2Day	210 UNIVERSITY DR	610 SYCAMORE STREET	
Package Type	Customer Packaging	CORAL SPRINGS FL 33071 US	KISSIMMEE FL 34747 US	
Zones	03			
Packages	1			
Rated Weight	7.0 lbs, 3.2 kgs	Transportation Charge		15.85
Delivered	Aug 22, 2012 10:25	Earned Discount		-1.88
Svc Area	A2	Fuel Surcharge		0.72
Signed by	T.D	Discount		-6.82
FedEx Use	00000000/0006002/_	<b>Total Charge</b>	<b>USD</b>	<b>\$7.87</b>
			<b>Third Party Subtotal</b>	<b>USD \$33.68</b>
			<b>Total FedEx Express</b>	<b>USD \$33.68</b>





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

# INVOICE

INVOICE DATE	TAKEN BY:	INVOICE NO.
08/09/12	kmd	2902667-00
BRANCH		PAGE
112 FIS Outdoor Kissimmee		2

CUST#: 16841

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

RETURN SERVICE REQUESTED

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

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



PO NUMBER		JOB NAME	
Stock			
SHIP VIA	REQ. DATE	PICKED	TERMS
Our Truck	08/03/12	08/08/12	2% 10th In29

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QTY SHIPPED	QUANTITY B.O.	QTY U/M	LIST PRICE	UNIT PRICE	AMOUNT (NET)
							Del Chg-\$20	\$20.00
							Fuel Surchg	\$5.65
							Invoice Total	\$814.21

AUG 17 2012  
 Coral Springs, FL

**APPROVED**  
 By Todd Haskett at 3:42 pm, Aug 20, 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.

000751





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

# INVOICE

INVOICE DATE	TAKEN BY	INVOICE NO.
08/09/12	kmd	2902667-00
BRANCH		PAGE
112 FIS Outdoor Kissimmee		1

CUST#: 16841

**RECEIVED**  
By writer at 8:59 am, Aug 21, 2012

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

RETURN SERVICE REQUESTED

AUG 17 2012

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

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

PO NUMBER	JOB NAME		
	Stock		
SHIP VIA	REQ. DATE	PICKED	TERMS
Our Truck	08/03/12	08/08/12	2% 10th In29

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QTY SHIPPED	QUANTITY B.O.	QTY U/M	LIST PRICE	UNIT PRICE	AMOUNT (NET)
	Call Rick B4 delivery 407-242-4699							
1	1806NSI	120	120	0	each	4.800	2.798	335.76
2	6 SPRAY BODY,NO SIDE INL Inlet	120	120	0	each	0.010	0.908	108.96
	Rain Bird 1806NSI @ 1.89/ea 8/2-8/3							
3	5004PLPC	20	20	0	each	12.500	7.475	149.50
4	5004 Plus PRS PC							
4	10QLARB	25	25	0	each	1.180	0.600	15.00
5	10Q NOZZLE QUARTER PLAST PLAST C 10 SERIES	20	20	0	each	5.050	2.808	56.16
5	SLIPFIX1/2							
6	Slip Fix 1/2;	40	40	0	each	0.400	0.102	4.08
6	429-005							
7	Coupling .5 Slip	10	10	0	each	1.570	0.399	3.99
7	447-015							
8	Cap 1.5 Slip	10	10	0	each	1.880	0.478	4.78
8	447-020							
9	Cap 2 Slip	6	0	6	each	1.720	0.438	0.00
9	429-131							
10	Coupling 1x.75 Sxs	12	12	0	each	1.010	0.258	3.10
10	401-101							
11	Tee .75x.75x.5 Sxsxs	2	2	0	each	7.970	4.925	9.85
11	CEMCL1/2PTTT							
12	Blue, Fast Set, Wet/dry, 1	12	12	0	each	1.910	0.486	5.83
12	410-101							
13	90 Reducing Street Ell.7 .75x.50 Txs	12	12	0	each	1.340	0.341	4.09
13	410-005							
14	90 Street Ell .5 Txs	12	12	0	each	0.550	0.140	1.68
14	436-005							
15	Male Adapter .5 Txs	12	12	0	each	1.180	0.675	8.10
15	PAB							
16	PA-8 Shrub Adapter 250/case	100	100	0	each	0.510	0.298	29.80
16	1/2K-FLEX							
17	Pvc Flex Pipe 1/2" (spr Wsbk0424100-52s / Kf-05	1	1	0	each	473.000	265.804	265.80
17	M61010							
	4 inch Rainfall Gauge(1/							
17	Lines Total	Qty Shipped Total	408				Sub Total	\$788.56

Continued

**TERMS AND CONDITIONS**

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SERVING ALL OF YOUR GREEN INDUSTRY NEEDS

SEE OTHER SIDE FOR ADDITIONAL PAGES.

000758



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

149

**INVOICE**

INVOICE DATE	TAKEN BY	INVOICE NO.
08/21/12	kmd	2906823-00
STAGES		
112 FIS Outdoor Kissimmee		1

**CUST#: 16841**

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

**RETURN SERVICE REQUESTED**

**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	PICKED	TERMS
Our Truck	08/10/12	08/21/12	2% 10th In29

LINE NO	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QTY SHIPPED	QUANTITY TO GO	QTY UNIT	LIST PRICE	UNIT PRICE	AMOUNT NET
1	5004PLPCNP 4" 5004 Plus Part/Revers Non Potable	20	20	0	each	11.850	7.086	141.72
3	429-101 Coupling .75x.5 Slip	12	11	1	each	1.010	0.258	2.84
2	Lines Total		Qty Shipped Total	31			Sub Total Fuel Surchg Invoice Total	\$144.56 \$5.65 \$150.21

AUG 30 2012

**RECEIVED**  
AUG 31 2005

**APPROVED**  
By Todd Haskett at 1:46 pm, Aug 30, 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.

000025



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

149

**INVOICE**

INVOICE DATE	TAKEN BY	INVOICE NO.
08/21/12	kmd	2902687-01
BRANCH		PAGE
112 FIS Outdoor Kissimmee		1

CUST#: 16841

RETURN SERVICE REQUESTED

BILL TO: T3 P6 \*\*MIXED ADC 296 PLT0  
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 VIA	REQ DATE	PICKED	TERMS
Our Truck	08/03/12	08/21/12	2% 10th In29

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QTY SHIPPED	QUANTITY B.O.	QTY U/M	UNIT PRICE	UNIT PRICE	AMOUNT (NET)
9	Call Rick B4 delivery 407-242-4699 429-131 Coupling 1x.75 Sxs	6	6	0	each	1.720	0.438	2.63
1	Lines Total	Qty Shipped Total	6				Sub Total NonStock-Frt Invoice Total	\$2.63 \$6.25 \$8.88

AUG 30 2012

**RECEIVED**  
AUG 31 2005

**APPROVED**  
By Todd Haskett at 1:44 pm, Aug 30, 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.

000562

# Account Statement



Commercial  
Revolving Charge



Customer Service:  
myhomedepotaccount.com  
Account Inquiries:  
1-800-685-6691 Fax 1-800-266-7308

Commercial Account:  
HARMONY CDD

Account Number: [REDACTED]

Previous Balance	\$881.46
Payments	-881.46
Credits	-\$0.00
Purchases	+\$585.39
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$585.39

Current Due	\$50.00
Past Due Amount	+ \$0.00
Minimum Payment Due	= \$50.00
Payment Due Date	09/03/12

Credit Limit	\$2,500
Credit Available	\$1,914
Closing Date	08/08/12
Next Closing Date	09/07/12
Days in Billing Period	31

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

What's on your  
new billing  
statement?

Everything you need to know about your account is here:  
account number, payments, fees, contact information and more.

Please see enclosed sample for additional information on  
how to read your statement.

AUG 20 2012

Seyern Trent Environmental  
Services Inc.

## TRANSACTIONS

Trans Date	Location/Description	Reference #	Invoice #	Amount
07/16	THE HOME DEPOT ST. CLOUD FL HARDWARE SEASONAL/GARDEN ELECTRICAL AND LIGHTING		2015687	\$ 359.29
07/24	THE HOME DEPOT ST. CLOUD FL ELECTRICAL AND LIGHTING HARDWARE		4053782	\$ 51.23
07/26	THE HOME DEPOT ST. CLOUD FL HARDWARE		2054103	\$ 4.50

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 10

This Account is issued by Citibank, N.A.

Please detach this portion and return with your payment to insure proper credit. Retain upper portion for your records.

For proper credit, please write  
on your check and enclose with this payment coupon.  
†Past Due Amount is included in the Minimum Payment Due.

Your Account Number	Payment Due Date	New Balance	Past Due Amount†	Minimum Payment Due	Amount Enclosed
	09/03/12	\$585.39	\$0.00	\$50.00	\$

SAVE STAMPS, TIME AND TREES!

Register now for Online Bill Pay, Paperless Statements  
and more at myhomedepotaccount.com

00036659 BB 20Z 221 K3TTDKCL BM3 8 KBAVCL1



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

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



\*035512210118200001\*  
NNNN>NNNY>NNNN>NNNN

011320



Account: \*\*\*\* \* [REDACTED]

**TRANSACTIONS (cont.)**

Trans Date	Location/Description	Reference #	Invoice #	Amount
08/04	THE HOME DEPOT ST. CLOUD FL PAINT ELECTRICAL AND LIGHTING HARDWARE		3055803	\$ 120.25
08/07	THE HOME DEPOT ST. CLOUD FL BUILDING MATERIALS LUMBER PLUMBING		68554	\$ 50.12

**PAYMENTS, CREDITS, FEES AND ADJUSTMENTS**

08/03	PAYMENT - THANK YOU	P919400K8EHM72PZV	\$	881.46
-------	---------------------	-------------------	----	--------

**FINANCE CHARGE SUMMARY**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

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



\*3553122 101 132 00002\*  
NNNN-NNNY-NNNN-NNNN



Commercial  
Revolving Charge



Remit payment and make checks payable to:  
HOME DEPOT CREDIT SERVICES  
DEPT. 32 - [REDACTED]  
PO BOX 183175  
COLUMBUS OH 43218-3175

# INVOICE DETAIL

**BILL TO:**  
Ac  
  
**SHIP TO:**  
HARMONY CDD  
STE 702  
210 N UNIVERSITY DR  
CORAL SPRINGS, FL 33071-7320

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$359.29	07/16/12	09/03/12	2015687
PO:		Store: 6350, ST CLOUD	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
VACPROHOSE	00003857970001400005	1.0000 EA	\$36.97	\$36.97
PUSHBROOM	00006162210000400015	1.0000 EA	\$9.98	\$9.98
SCRAPER	00001777000001100012	1.0000 EA	\$15.97	\$15.97
QUICK LINK	00004367710000300021	1.0000 EA	\$2.48	\$2.48
QUICK LINK	00004367710000300021	1.0000 EA	\$2.48	\$2.48
QUICK LINK	00004367710000300021	1.0000 EA	\$2.48	\$2.48
QUICK LINK	00004367710000300021	1.0000 EA	\$2.48	\$2.48
AIRWIC LAV	00005592840000400025	1.0000 EA	\$0.98	\$0.98
AIRWIC LAV	00005592840000400025	1.0000 EA	\$0.98	\$0.98
AIRWICK FWB	00003996580000400025	1.0000 EA	\$0.98	\$0.98
AIRWICK FWB	00003996580000400025	1.0000 EA	\$0.98	\$0.98
TRIG-SNAP	00001399630000300021	1.0000 EA	\$2.21	\$2.21
TRIG-SNAP	00001399630000300021	1.0000 EA	\$2.21	\$2.21
TRIG-SNAP	00001399630000300021	1.0000 EA	\$2.21	\$2.21
TRIG-SNAP	00001399630000300021	1.0000 EA	\$2.21	\$2.21
TRIG-SNAP	00001399630000300021	1.0000 EA	\$2.21	\$2.21
TRIG-SNAP	00001399630000300021	1.0000 EA	\$2.21	\$2.21
16GLPROVAC	00002551850001400006	1.0000 EA	\$159.00	\$159.00
1.5"UTLYBRSH	00004554410000700006	1.0000 EA	\$2.48	\$2.48
1/4HEXNUTUSS	00006554140000300007	26.0000 EA	\$0.06	\$1.56
JOMAX-GAL	00001339570003400003	1.0000 EA	\$19.87	\$19.87
RSTOFLBLKSPR	00004465560000300004	1.0000 EA	\$3.98	\$3.98
RSTOFLBLKSPR	00004465560000300004	1.0000 EA	\$3.98	\$3.98
RSTOFLBLKSPR	00004465560000300004	1.0000 EA	\$3.98	\$3.98
RSTOFLBLKSPR	00004465560000300004	1.0000 EA	\$3.98	\$3.98
100LATDISG	00008014990001000006	1.0000 BX	\$8.97	\$8.97
100LATDISG	00008014990001000006	1.0000 BX	\$8.97	\$8.97
AL PL CLR	00002843300000200002	1.0000 EA	\$2.28	\$2.28
AL PL CLR	00002843300000200002	1.0000 EA	\$2.28	\$2.28
1.5"UTLYBRSH	00004554410000700006	1.0000 EA	\$2.48	\$2.48
AL PL CLR	00002843300000200002	1.0000 EA	\$2.28	\$2.28
13W CFL	00002829670000100010	1.0000 EA	\$7.77	\$7.77
13W CFL	00002829670000100010	1.0000 EA	\$7.77	\$7.77
13W CFL	00002829670000100010	1.0000 EA	\$7.77	\$7.77
13W CFL	00002829670000100010	1.0000 EA	\$7.77	\$7.77
AL PL CLR	00002843300000200002	1.0000 EA	\$2.28	\$2.28
CHAIN	00001635770000300005	2.0000 FT	\$2.21	\$4.42
1/4X2HEXBOLT	00006543450000300007	27.0000 EA	\$0.20	\$5.40

<b>SUBTOTAL</b>	\$359.29
<b>TAX</b>	\$0.00
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$359.29



\*035512210113200003\*  
NNNN-NNNY-NNNN-NNNN

**BILL TO:**  
Accl  
  
**SHIP TO:**  
HARMONY CDD  
STE 702  
210 N UNIVERSITY DR  
CORAL SPRINGS, FL 33071-7320

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$51.23	07/24/12	09/03/12	4053782
PO:		Store: 6350, ST CLOUD	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
COUPLING	00002028780000600004	1.0000 EA	\$0.24	\$0.24
COUPLING	00002028780000600004	1.0000 EA	\$0.24	\$0.24
COUPLING	00002028780000600004	1.0000 EA	\$0.24	\$0.24
TERMINAL	00002028940000600004	1.0000 EA	\$0.27	\$0.27
TERMINAL	00002028940000600004	1.0000 EA	\$0.27	\$0.27
TERMINAL	00002028940000600004	1.0000 EA	\$0.27	\$0.27
TERMINAL	00002028940000600004	1.0000 EA	\$0.27	\$0.27
COUPLING	00002028780000600004	1.0000 EA	\$0.24	\$0.24
DIG MULTIMET	00001197010001100004	1.0000 EA	\$19.99	\$19.99
MNTNG BOARD	00004588000000400016	1.0000 EA	\$4.97	\$4.97
SWVL SNAP	00002920950000300021	1.0000 EA	\$3.21	\$3.21
SWVL SNAP	00002920950000300021	1.0000 EA	\$3.21	\$3.21

continued →



Commercial  
Revolving Charge



Remit payment and make checks payable to:  
HOME DEPOT CREDIT SERVICES  
DEPT. 82  
PO BOX 183175  
COLUMBUS OH 43218-3175

# INVOICE DETAIL

Invoice #:  
**4053782**  
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SWVL SNAP	00002920950000300021	1.0000 EA	\$3.21	\$3.21
SWVL SNAP	00002920950000300021	1.0000 EA	\$3.21	\$3.21
SWVL SNAP	00002920950000300021	1.0000 EA	\$3.21	\$3.21
SWVL SNAP	00002920950000300021	1.0000 EA	\$3.21	\$3.21
MNTNG BOARD	00004588000000400016	1.0000 EA	\$4.97	\$4.97

<b>SUBTOTAL</b>	\$51.23
<b>TAX</b>	\$0.00
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$51.23

BILL TO:  
Acct

SHIP TO:  
3 HARMONY CDD  
STE 702  
210 N UNIVERSITY DR  
CORAL SPRINGS, FL 33071-7320

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$4.50	07/26/12	09/03/12	2054103
PO:		Store: 6350, ST CLOUD	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDCRPPNCLBLK	00007035520000100016	1.0000 EA	\$0.19	\$0.19
HDCRPPNCLBLK	00007035520000100016	1.0000 EA	\$0.19	\$0.19
HDCRPPNCLBLK	00007035520000100016	1.0000 EA	\$0.19	\$0.19
66KWIKSETKEY	00005332950000500003	1.0000 EA	\$1.87	\$1.87
HDCRPPNCLBLK	00007035520000100016	1.0000 EA	\$0.19	\$0.19
66KWIKSETKEY	00005332950000500003	1.0000 EA	\$1.87	\$1.87

<b>SUBTOTAL</b>	\$4.50
<b>TAX</b>	\$0.00
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$4.50

BILL TO:  
Acct

SHIP TO:  
1 HARMONY CDD  
STE 702  
210 N UNIVERSITY DR  
CORAL SPRINGS, FL 33071-7320

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$120.25	08/04/12	09/03/12	3055803
PO:		Store: 6350, ST CLOUD	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
100LATDISG	00008014990001000006	1.0000 BX	\$9.98	\$9.98
100LATDISG	00008014990001000006	1.0000 BX	\$9.98	\$9.98
RLC100ED17	00002476480000100009	1.0000 EA	\$33.97	\$33.97
JOMAX-GAL	00001339570003400003	1.0000 EA	\$19.87	\$19.87
RLC100ED17	00002476480000100009	1.0000 EA	\$33.97	\$33.97
PADLOCK	00005933170000500002	1.0000 EA	\$12.48	\$12.48

<b>SUBTOTAL</b>	\$120.25
<b>TAX</b>	\$0.00
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$120.25

BILL TO:  
Acct

SHIP TO:  
HARMONY CDD  
STE 702  
210 N UNIVERSITY DR  
CORAL SPRINGS, FL 33071-7320

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$50.12	08/07/12	09/03/12	63554
PO:		Store: 6350, ST CLOUD	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
60LB.SAKRETE	00006662490000900002	8.0000 EA	\$2.98	\$23.84
2X4-96 STUD	00001616400000600002	6.0000 EA	\$2.93	\$17.58
HEX BOLT	00002101280000300007	3.0000 EA	\$0.26	\$0.78
1-1/4 S CAP	00002942090000100003	6.0000 EA	\$0.86	\$5.16

continued →

\*03531221011320004\*  
NNNN-NINNY-NINNY-NINNY



Commercial  
Revolving Charge



Remit payment and make checks payable to:  
HOME DEPOT CREDIT SERVICES  
DEPT. 32  
PO BOX 183175  
COLUMBUS OH 43218-9175

# INVOICE DETAIL

Invoice #:  
**63554**  
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1/4HEXNUTSS	00004369710000300012	6.0000 EA	\$0.26	\$1.56
1/4CUTWSHRSS	00004370220000300012	6.0000 EA	\$0.20	\$1.20
<b>SUBTOTAL</b>				\$50.12
<b>TAX</b>				\$0.00
<b>SHIPPING</b>				\$0.00
<b>TOTAL</b>				\$50.12



\*635312210119200005\*  
NNNN-NNNY-NNNN-NNNN



**Ritter, Wendy**

---

**From:** Todd Haskett <thaskett@harmonyfl.com>  
**Sent:** Wednesday, August 22, 2012 10:13 AM  
**To:** Ritter, Wendy  
**Subject:** Re: Misc. Receipts → Home Depot

Yes. Sorry. I have been backed up with other tasks. I will make do my best to send them to you weekly.

Sent from my iPhone

On Aug 22, 2012, at 9:28 AM, "Ritter, Wendy" <[writter@severntrentms.com](mailto:writter@severntrentms.com)> wrote:

Todd,

Please note that these are HD receipts from last month's Statement that I requested upon receipt in June-closing date of 7/8. Is it possible to get these receipts to us earlier so they can appear with the Invoice Approval and also so that we can have a better idea as to the proper coding?

Thank you

Wendy Ritter

Accounts Payable Specialist

Severn Trent Services

T: +954 603 0033 ext 3039

F: +954 345 1292

E: [writter@severntrentms.com](mailto:writter@severntrentms.com)

[www.severntrentservices.com](http://www.severntrentservices.com)

**From:** Todd Haskett [<mailto:thaskett@harmonyfl.com>]

**Sent:** Tuesday, August 21, 2012 2:27 PM

**To:** Ritter, Wendy

**Subject:** Misc Receipts

Wendy:

Attached are receipts from Home Depot, Advanced Marine and NAPA for your records.

Thanks,

Todd

**Todd Haskett**

**Project Coordinator**

Harmony Development Company, LLC

3500 Harmony Square Drive West

Harmony, Florida 34773



More saving.  
More doing.™

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

6350 00001 16863 07/16/12 05:40 PM  
CASHIER KELLY - KAM648

*Wet/Dry Vac  
Cleaning  
Supplies*  
*Maint. Supplies*

648846003313	16GLPROVAC <A>	159.00
	RIGID 16 GAL WET/DRY PRO VAC	
648846002972	VACPROHOSE <A>	36.97
	RIGID PRO-GRADE UNIV REPLCMT HOSE	
071798005237	PUSHBROOM <A>	9.98
	18" INDOOR/OUTDOOR PUSHBROOM	
049206169305	SCRAPER <A>	15.97
	4" SCRAPER	
071514051345	QUICK LINK <A>	
	ZINC QUICK LINK 1/4	
	4@2.48	9.92
062338057620	AIRWIC LAV <A>	
	AIRWICK AEROSOL SPRAY-LAVENDER	
	2@0.98	1.96
062338770024	AIRWICK FW8 <A>	
	AIR WICK AEROSOL SPRAY-FRESH WATERS	
	2@0.98	1.96
071514050362	TRIG-SNAP <A>	
	2-3/8 X 1/2 SWIVEL EYE TRIGGER SNAP	
	6@2.21	13.26
077089181326	1.5"UTLYBRSH <A>	
	ECON 1.5 FLAT BRUSH	
	2@2.48	4.96
047719601012	JOMAX-GAL <A>	19.87
	MOLD AND MILDEW REMOVER-GAL	
020066777635	RSTOFLBLKSPR <A>	
	STOPS RUST FLAT BLACK SPRAY 12 OZ	
	4@3.98	15.92
711919135932	100LATDISG <A>	
	WHITE LATEX DISP GLOVES 100PK - FG	
	2@8.97	17.94
070798180710	AL PL CLR <A>	
	ALEX PLUS CLEAR	
	4@2.28	9.12
017801859218	13W CFL <A>	
	FIET 13W GU24 TWIST CFL E-3	
	4@7.77	31.08
163577	CHAIN <A>	
	PROOF COIL CHAIN ZINC 1/4 FT	
	2@2.21	4.42
AFO	1/4X2HEXBOLT -/-	
	HEX BOLTS 1/4X2	
	27@0.20	5.40
655414	1/4HEXNUTUSS <A>	
	HEX NUTS-USS 1/4	
	26@0.06	1.56

SUBTOTAL 359.29  
SALES TAX 0.00

TAX EXEMPT  
TOTAL \$359.29  
XXXXXXXXXX8018 HOME DEPOT 359.29  
AUTH CODE J16521/2015687 TA

**Harmony CDD**  
**Kissimmee Utility Authority FY 2012**  
 AUG

<u>Account #</u>	<u>Service Address</u>	<u>7/18-8/16</u>
1525420-774910	BRACKEN FERN DR PARK	\$ 82.12
1525420-774920	BUTTON BUSH LOOP PARKB	\$ 92.96
1525420-774940	7036 BUTTON BUSH LOOP PARK B	\$ 66.12
1525420-774950	POND PINE RD PARK	\$ 51.72
1525420-774960	ALLEY NEIGHBORHOOD PARKC	\$ 15.72
1525420-774980	PRIMROSE WILLOW DR PARK	\$ 112.52
1525420-774990	7014 BUTTON BUSH LOOP PARK	\$ 34.92
1525420-775000	CATBRIER & BRACKEN FERN DR PPARK	\$ 146.43
1525420-784380	FIVE OAKS DR	\$ 471.46
1525420-784390	SCHOOL HOUSE RD PARK	\$ 242.26
1525420-784410	CAT BRIER TRL PARK	\$ 1,384.82
1525420-784420	HARMONY SQ DRIVE WEST	\$ 646.66
1525420-784430	HARMONY SQ DRIVE EAST	\$ 788.02
1525420-784440	HARMONY SQ DRIVE ENT W	\$ 183.22
1525420-785210	FIVE OAKS DR RM	\$ 654.66
1525420-790300	7255 FIVE OAKS DRIVE CABAN	\$ 54.93
1525420-790660	7255 FIVE OAKS DRIVE POOL	\$ 14.59
1525420-790670	7255 FIVE OAKS DRIVE SHOWR	\$ 4.51
1525420-790680	7255 FIVE OAKS DRIVE RECLM	\$ 46.92
1525420-812210	3300 SCHOOL HOUSE RD RM	\$ 559.01
1525420-819280	3300 SCHOOL HOUSE RD PARK	\$ 502.23
1525420-846710	HARMONY SQ DR & 192	\$ 315.81
1525420-855740	SCHOOL HOUSE & CUPSEED	\$ 288.21
1525420-903760	6900 E IRL0 BRONSON MEM HWY	\$ 965.41
1525420-933910	6900 FIVE OAKS DR BLK RCLM	\$ 344.61
1525420-933920	3300 SCHOOL HOUSE RD BLK RCLM	\$ 249.81
1525420-944380	7124 HARMONY SQ DR/POOL CABANA	\$ 270.67
1525420-948250	7300 FIVE OAKS DR RCLM	\$ 769.41
1525420-948380	7500 FIVE OAKS DR RCLM	\$ 722.21
1525420-1125108	3200 SCHOOL HOUSE RD RM EVN BLOCK	\$ 773.41
V-54	001.543021.53903.5000	<u>\$ 10,855.35</u>

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-774910 Cycle-131030  
 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 August 24, 2012**

Next Scheduled Read Date: September 19	
Previous Balance	\$80.22
Payment - Thank You	\$-80.22
Adjustments	\$0.00
Current Charges	\$82.12
<b>Total Amount Due</b>	<b>\$82.12</b>
Amount Past Due	\$0.00



Daily Avg. Use- 1.90 TGals/Day  
 Use One Year Ago- 1.57 TGals/Day  
 Daily Avg. Cost- \$2.83

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$68.80
Base Charge - Harmony Reclaimed	\$13.32
<b>Total Current Toho Charges:</b>	<b>\$82.12</b>

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

**Total Current Charges: \$82.12**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Start	End	Actual	Start	End				
Reclaimed	TGals	48506865	08/16/12	3,897	Actual	07/18/12	3,842	55	55	1	29

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 9/11/12	Late Fee Due After 9/11/12	Total Amount Due
001525420-000774910		\$82.12	\$5.00	\$82.12

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

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



00152542000077491000000082120000087122012091180

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 August 24, 2012**

Next Scheduled Read Date: September 19  
 Previous Balance \$3.90  
 Payment - Thank You -\$3.90  
 Adjustments \$0.00  
 Current Charges \$92.96  
**Total Amount Due \$92.96**  
 Amount Past Due \$0.00



Daily Avg. Use- 1.55 TGals/Day  
 Use One Year Ago- 0.47 TGals/Day  
 Daily Avg. Cost- \$3.21

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$88.80  
 Base Charge - Harmony Reclaimed \$4.16  
**Total Current Toho Charges: \$92.96**

AUG 27 2012

**Total Current Charges: \$92.96**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			08/16/12	279	Actual	07/18/12					234
Reclaimed	TGals	91448450	08/16/12	279	Actual	07/18/12	234	45	45	1	29

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 9/11/12	Late Fee Due After 9/11/12	Total Amount Due
001525420-000774920		\$92.96	\$5.00	\$92.96

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



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



Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-774940 Cycle-131030  
 Service Address: 7036 BUTTON BUSH LOOP PARK

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

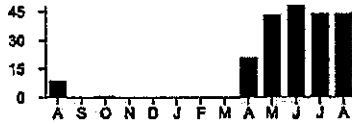
**Account Summary as of August 24, 2012**

Next Scheduled Read Date: September 19  
 Previous Balance \$67.40  
 Payment - Thank You -\$67.40  
 Adjustments \$0.00  
 Current Charges \$66.12  
**Total Amount Due \$66.12**  
 Amount Past Due \$0.00

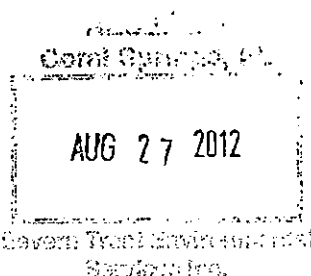


Daily Avg. Use- 1.52 TGals/Day  
 Use One Year Ago- 0.30 TGals/Day  
 Daily Avg. Cost- \$2.28

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$52.80  
 Base Charge - Harmony Reclaimed \$13.32  
**Total Current Toho Charges: \$66.12**



**Total Current Charges: \$66.12**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			Start	End	Start	End					
Reclaimed	TGals	52059772	08/16/12	774	Actual	07/18/12	730	44	44	1	29

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 9/11/12	Late Fee Due After 9/11/12	Total Amount Due
001525420-000774940		\$66.12	\$5.00	\$66.12

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

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



0 0 1 4 1 0 2 5 0 7

0015254200007749400000066120000071122012091130

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 August 24, 2012**

Next Scheduled Read Date: September 19  
 Previous Balance \$62.40  
 Payment - Thank You \$-62.40  
 Adjustments \$0.00  
 Current Charges \$51.72  
 Total Amount Due \$51.72  
 Amount Past Due \$0.00

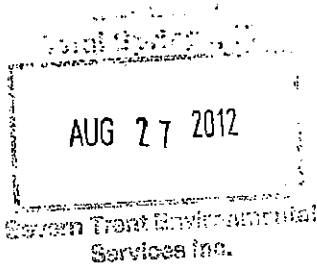


Daily Avg. Use- 1.10 TGals/Day  
 Use One Year Ago- 0.70 TGals/Day  
 Daily Avg. Cost- \$1.78

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$38.40  
 Base Charge - Harmony Reclaimed \$13.32  
 Total Current Toho Charges: \$51.72



Total Current Charges: \$51.72

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			08/16/12	855	Actual	07/18/12	823				
Reclaimed	TGals	51858298	08/16/12	855	Actual	07/18/12	823	32	32	1	29

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 9/11/12	Late Fee Due After 9/11/12	Total Amount Due
001525420-000774950		\$51.72	\$5.00	\$51.72

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



1103 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 4 1 0 2 5 0 8

0015254200007749500000051720000056722012091120

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

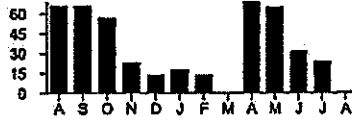
**Account Summary as of August 24, 2012**

Next Scheduled Read Date: September 19  
 Previous Balance \$47.40  
 Payment - Thank You -\$47.40  
 Adjustments \$0.00  
 Current Charges \$15.72  
**Total Amount Due \$15.72**  
 Amount Past Due \$0.00



Daily Avg. Use- 0.07 TGals/Day  
 Use One Year Ago- 2.20 TGals/Day  
 Daily Avg. Cost- \$0.54

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$2.40  
 Base Charge - Harmony Reclaimed \$13.32  
**Total Current Toho Charges: \$15.72**

HARMONY COMM DEV DISTRICT  
 Coral Springs, FL

AUG 27 2012

Seaton Treat Environmental Services Inc.

**Total Current Charges: \$15.72**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			08/16/12	569	Actual	07/18/12					567
Reclaimed	TGals	51844360	08/16/12	569	Actual	07/18/12	567	2	2	1	29

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 9/11/12	Late Fee Due After 9/11/12	Total Amount Due
001525420-000774960		\$15.72	\$5.00	\$15.72

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



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



0 0 1 4 1 0 2 5 0 9

0015254200007749600000015720000020722012091180



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

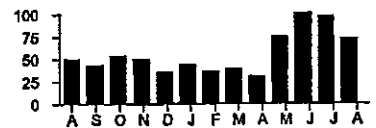
**Account Summary as of August 24, 2012**

<b>Next Scheduled Read Date: September 19</b>	
Previous Balance	\$136.38
Payment - Thank You	\$-136.38
Adjustments	\$0.00
Current Charges	\$112.52
<b>Total Amount Due</b>	<b>\$112.52</b>
Amount Past Due	\$0.00



Daily Avg. Use- 2.55 TGals/Day  
 Use One Year Ago- 1.70 TGals/Day  
 Daily Avg. Cost- \$3.88

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$99.20
Base Charge - Harmony Reclaimed	\$13.32
<b>Total Current Toho Charges:</b>	<b>\$112.52</b>

AUG 27 2012  
 Severn Trent Environmental Services Inc.

**Total Current Charges: \$112.52**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Start	End	Actual	Start	End				
Reclaimed	TGals	48506863	08/16/12	3,622	Actual	07/18/12	3,548	74	74	1	29

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 9/11/12	Late Fee Due After 9/11/12	Total Amount Due
001525420-000774980		\$112.52	\$5.63	\$112.52

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

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



0015254200007749800000112520000118152012091140

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 August 24, 2012**

<b>Next Scheduled Read Date: September 19</b>	
Previous Balance	\$39.40
Payment - Thank You	\$-39.40
Adjustments	\$0.00
Current Charges	\$34.92
<b>Total Amount Due</b>	<b>\$34.92</b>
Amount Past Due	\$0.00

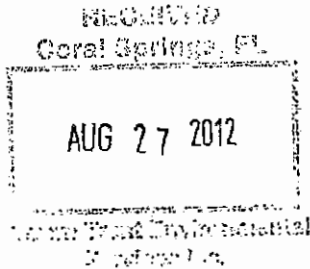


Daily Avg. Use- 0.62 TGals/Day  
 Use One Year Ago- 0.80 TGals/Day  
 Daily Avg. Cost- \$1.20

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$21.60
Base Charge - Harmony Reclaimed	\$13.32
<b>Total Current Toho Charges:</b>	<b>\$34.92</b>



**Total Current Charges: \$34.92**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			08/16/12	404	Actual	07/18/12	386				
Reclaimed	TGals	52059774	08/16/12	404	Actual	07/18/12	386	18	18	1	29

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 9/11/12	Late Fee Due After 9/11/12	Total Amount Due
001525420-000774990		\$34.92	\$5.00	\$34.92

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



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



0015254200007749900000034920000039922012091160

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

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

**Account Summary as of August 24, 2012**

Next Scheduled Read Date: September 19  
 Previous Balance \$176.82  
 Payment - Thank You \$-176.82  
 Adjustments \$0.00  
 Current Charges \$146.43  
**Total Amount Due \$146.43**  
 Amount Past Due \$0.00



Daily Avg. Use- 0.38 TGals/Day  
 Use One Year Ago- 0.30 TGals/Day  
 Daily Avg. Cost- \$5.05

**Water - Commercial**



Consumption - Harmony Water \$15.84  
 Consumption - Harmony Sewer \$53.46  
 Base Charge - Harmony Reclaimed \$81.41  
 Base Charge - Harmony Water \$4.61  
 Base Charge - Harmony Sewer \$11.21  
**Total Current Toho Charges: \$146.43**

RECEIVED  
 Coral Springs, FL  
 AUG 27 2012

**Total Current Charges: \$146.43**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			08/16/12	22,729	Actual	07/18/12					22,729
Reclaimed	TGals	84700013	08/16/12	22,729	Actual	07/18/12	22,729	0	0	1	29
Water	TGals	00000791	08/16/12	596	Actual	07/18/12	585	11	11	1	29

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 9/11/12	Late Fee Due After 9/11/12	Total Amount Due
001525420-000775000		\$146.43	\$7.32	\$146.43

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

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



0 0 1 4 1 0 2 5 1 2

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 August 24, 2012**

<b>Next Scheduled Read Date: September 19</b>	
Previous Balance	\$488.50
Payment - Thank You	\$-488.50
Adjustments	\$0.00
Current Charges	\$471.46
<b>Total Amount Due</b>	<b>\$471.46</b>
Amount Past Due	\$0.00



Daily Avg. Use- 10.14 TGals/Day  
 Use One Year Ago- 7.53 TGals/Day  
 Daily Avg. Cost- \$16.26

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$352.80
Base Charge - Harmony Reclaimed	\$118.66
<b>Total Current Toho Charges:</b>	<b>\$471.46</b>

AUG 27 2012  
 Govern Trent Environmental Services Inc.

**Total Current Charges: \$471.46**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Start	End	Actual	Start	End				
Reclaimed	TGals	62615009	08/16/12	12.082	Actual	07/18/12	11.788	294	294	1	29

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 9/11/12	Late Fee Due After 9/11/12	Total Amount Due
001525420-000784380		\$471.46	\$23.57	\$471.46

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

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



0015254200007843800000471460000495032012091180

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

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

**Account Summary as of August 24, 2012**

Next Scheduled Read Date: September 19  
 Previous Balance \$325.50  
 Payment - Thank You -\$325.50  
 Adjustments \$0.00  
 Current Charges \$242.26  
 Total Amount Due \$242.26  
 Amount Past Due \$0.00



Daily Avg. Use- 3.55 TGals/Day  
 Use One Year Ago- 3.10 TGals/Day  
 Daily Avg. Cost- \$8.35

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$123.60  
 Base Charge - Harmony Reclaimed \$118.66  
 Total Current Toho Charges: \$242.26

**AUG 27 2012**  
 Govern Trent Environmental  
 Services Inc.

**Total Current Charges: \$242.26**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			08/16/12	6,411	Actual	07/18/12	6,308				
Reclaimed	TGals	60910380	08/16/12	6,411	Actual	07/18/12	6,308	103	103	1	29

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 9/11/12	Late Fee Due After 9/11/12	Total Amount Due
001525420-000784390		\$242.26	\$12.11	\$242.26

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

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



0015254200007843900000242260000254372012091140

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 August 24, 2012**

Next Scheduled Read Date: September 19  
 Previous Balance \$1,355.76  
 Payment - Thank You \$-1,355.76  
 Adjustments \$0.00  
 Current Charges \$1,384.82  
 Total Amount Due \$1,384.82  
 Amount Past Due \$0.00

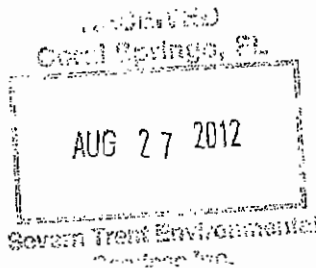


Daily Avg. Use- 32.31 TGals/Day  
 Use One Year Ago- 16.17 TGals/Day  
 Daily Avg. Cost- \$47.75

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$1,211.20  
 Base Charge - Harmony Reclaimed \$173.62  
 Total Current Toho Charges: \$1,384.82



Total Current Charges: \$1,384.82

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Start	End	Actual	Start	End				
Reclaimed	TGals	62751435	08/16/12	31,886	Actual	07/18/12	30,949	937	937	1	29

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 9/11/12	Late Fee Due After 9/11/12	Total Amount Due
001525420-000784410		\$1,384.82	\$69.24	\$1,384.82

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

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



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

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

Cycle-13\030

**Account Summary as of August 24, 2012**

**Next Scheduled Read Date: September 19**  
 Previous Balance \$890.54  
 Payment - Thank You \$-890.54  
 Adjustments \$0.00  
 Current Charges \$646.66  
**Total Amount Due \$646.66**  
 Amount Past Due \$0.00

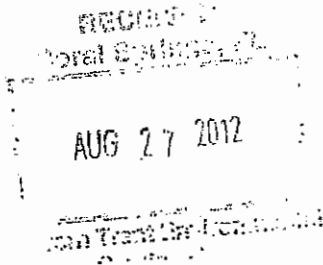


Daily Avg. Use- 15.17 TGals/Day  
 Use One Year Ago- 14.53 TGals/Day  
 Daily Avg. Cost- \$22.30

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$528.00  
 Base Charge - Harmony Reclaimed \$118.66  
**Total Current Toho Charges: \$646.66**



**Total Current Charges: \$646.66**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			08/16/12	15,428	Actual	07/18/12	14,988				
Reclaimed	TGals	62615010	08/16/12	15,428	Actual	07/18/12	14,988	440	440	1	29

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 9/11/12	Late Fee Due After 9/11/12	Total Amount Due
001525420-000784420		\$646.66	\$32.33	\$646.66

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



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



0015254200007844200000646660000678992012091190

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-784430 Cycle-131030  
 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 August 24, 2012**

Next Scheduled Read Date: September 19  
 Previous Balance \$828.00  
 Payment - Thank You \$-828.00  
 Adjustments \$0.00  
 Current Charges \$788.02  
 Total Amount Due \$788.02  
 Amount Past Due \$0.00

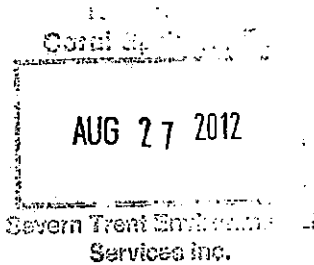


Daily Avg. Use- 17.66 TGals/Day  
 Use One Year Ago- 17.93 TGals/Day  
 Daily Avg. Cost- \$27.17

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$614.40  
 Base Charge - Harmony Reclaimed \$173.62  
 Total Current Toho Charges: \$788.02



Total Current Charges: \$788.02

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			08/16/12	18,124	Actual	07/18/12					17,612
Reclaimed	TGals	62751434	08/16/12	18,124	Actual	07/18/12	17,612	512	512	1	29

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 9/11/12	Late Fee Due After 9/11/12	Total Amount Due
001525420-000784430		\$788.02	\$39.40	\$788.02

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



1102 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



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0015254200007844300000788020000827422012091100



Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-784440 Cycle-131030  
 Service Address: 0 HARMONY SQUARE DRIVE ENT W

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

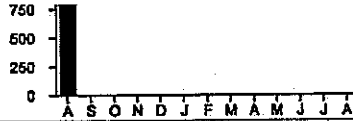
**Account Summary as of August 24, 2012**

Next Scheduled Read Date: September 19  
 Previous Balance \$359.00  
 Payment - Thank You -\$359.00  
 Adjustments \$0.00  
 Current Charges \$183.22  
**Total Amount Due \$183.22**  
 Amount Past Due \$0.00



Daily Avg. Use- 0.28 TGals/Day  
 Use One Year Ago- 25.61 TGals/Day  
 Daily Avg. Cost- \$6.32

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$9.60  
 Base Charge - Harmony Reclaimed \$173.62  
**Total Current Toho Charges: \$183.22**

Coral Springs, FL  
**AUG 27 2012**  
 Severn Trent Environmental  
 Services Inc.

**Total Current Charges: \$183.22**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			08/16/12	54	Actual	07/18/12	46				
Reclaimed	TGals	69805492	08/16/12	54	Actual	07/18/12	46	8	8	1	29

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 9/11/12	Late Fee Due After 9/11/12	Total Amount Due
001525420-000784440		\$183.22	\$9.16	\$183.22

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



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



0 0 1 4 1 0 2 5 1 8

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

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

Cycle-13\030

**Account Summary as of August 24, 2012**

Next Scheduled Read Date: September 19  
 Previous Balance \$545.50  
 Payment - Thank You -\$545.50  
 Adjustments \$0.00  
 Current Charges \$654.66  
 Total Amount Due \$654.66  
 Amount Past Due \$0.00

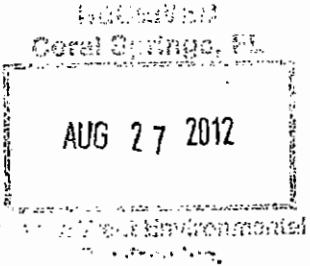


Daily Avg. Use- 15.35 TGals/Day  
 Use One Year Ago- 8.40 TGals/Day  
 Daily Avg. Cost- \$22.57

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$536.00  
 Base Charge - Harmony Reclaimed \$118.66  
 Total Current Toho Charges: \$654.66



Total Current Charges: \$654.66

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			08/16/12	11,115	Actual	07/18/12	10,670				
Reclaimed	TGals	62615008	08/16/12	11,115	Actual	07/18/12	10,670	445	445	1	29

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 9/11/12	Late Fee Due After 9/11/12	Total Amount Due
001525420-000785210		\$654.66	\$32.73	\$654.66

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



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



0 0 1 4 1 0 2 5 1 9

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-790300 Cycle-131030  
 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 August 24, 2012**

Next Scheduled Read Date: September 19  
 Previous Balance \$54.93  
 Payment - Thank You \$-54.93  
 Adjustments \$0.00  
 Current Charges \$54.93  
 Total Amount Due \$54.93  
 Amount Past Due \$0.00

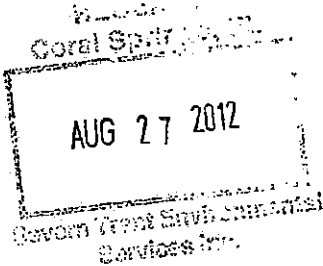


Daily Avg. Use- 0.14 TGals/Day  
 Use One Year Ago- 0.07 TGals/Day  
 Daily Avg. Cost- \$1.89

**Water - Commercial**



Consumption - Harmony Water \$5.76  
 Consumption - Harmony Sewer \$19.44  
 Base Charge - Harmony Sewer \$25.22  
 Base Charge - Harmony Water \$4.51  
 Total Current Toho Charges: \$54.93



Total Current Charges: \$54.93

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			08/16/12	30	Actual	07/18/12					26
Water	TGals	73540494	08/16/12	30	Actual	07/18/12	26	4	4	1	29

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 9/11/12	Late Fee Due After 9/11/12	Total Amount Due
001525420-000790300		\$54.93	\$5.00	\$54.93

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



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



0 0 1 4 1 0 2 5 2 0

0015254200007903000000054930000059932012091170

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-790660 Cycle-131030  
 Service Address: 7255 FIVE OAKS DRIVE POOL

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

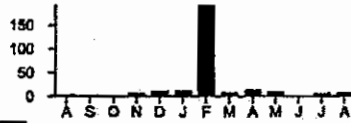
**Account Summary as of August 24, 2012**

Next Scheduled Read Date: September 19  
 Previous Balance \$14.59  
 Payment - Thank You \$-14.59  
 Adjustments \$0.00  
 Current Charges \$14.59  
**Total Amount Due \$14.59**  
 Amount Past Due \$0.00



Daily Avg. Use- 0.24 TGals/Day  
 Use One Year Ago- 0.17 TGals/Day  
 Daily Avg. Cost- \$0.50

**Water - Commercial**



Consumption - Harmony Water \$10.08  
 Base Charge - Harmony Water \$4.51  
**Total Current Toho Charges: \$14.59**

AUG 27 2012  
 Kissimmee Utility Authority  
 Service Dept.

**Total Current Charges: \$14.59**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read	Usage	Billed Usage	Meter Multiplier	Days of Service
Water	TGals	73505953	08/16/12	115	Actual 07/18/12 108	7	7	1	29

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 9/11/12	Late Fee Due After 9/11/12	Total Amount Due
001525420-000790660		\$14.59	\$5.00	\$14.59

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



1090 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 4 1 0 2 5 2 1

0015254200007906600000014590000019592012091170

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

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

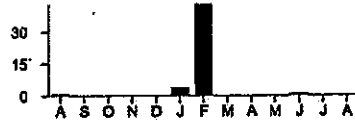
**Account Summary as of August 24, 2012**

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



Daily Avg. Use- 0.00 TGals/Day  
 Use One Year Ago- 0.03 TGals/Day  
 Daily Avg. Cost- \$0.16

**Water - Commercial**



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

Coral Springs  
 AUG 27 2012  
 Services Inc.

Total Current Charges: \$4.51

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			08/16/12	31	07/18/12	31				
Water	TGals	73505955	08/16/12	31	07/18/12	31	0	0	1	29

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 9/11/12	Late Fee Due After 9/11/12	Total Amount Due
001525420-000790670		\$4.51	\$5.00	\$4.51

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



1082 \*\*\*\*\*ALTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 4 1 0 2 5 2 2

0015254200007906700000004510000009512012091130

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 August 24, 2012**

Next Scheduled Read Date: September 19

Previous Balance	\$48.40
Payment - Thank You	\$-48.40
Adjustments	\$0.00
Current Charges	\$46.92
<b>Total Amount Due</b>	<b>\$46.92</b>
Amount Past Due	\$0.00



Daily Avg. Use- 0.97 TGals/Day  
 Use One Year Ago- 2.27 TGals/Day  
 Daily Avg. Cost- \$1.62

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$33.60
Base Charge - Harmony Reclaimed	\$13.32
<b>Total Current Toho Charges:</b>	<b>\$46.92</b>

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 Services

**Total Current Charges: \$46.92**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Start	End	Actual	Start	End				
Reclaimed	TGals	52168456	08/16/12	118	Actual	07/18/12	90	28	28	1	29

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 9/11/12	Late Fee Due After 9/11/12	Total Amount Due
001525420-000790680		\$46.92	\$5.00	\$46.92

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

1083 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-812210 Cycle-131030  
 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 August 24, 2012**

<b>Next Scheduled Read Date: September 19</b>	
Previous Balance	\$539.70
Payment - Thank You	\$-539.70
Adjustments	\$0.00
Current Charges	\$559.01
<b>Total Amount Due</b>	<b>\$559.01</b>
Amount Past Due	\$0.00

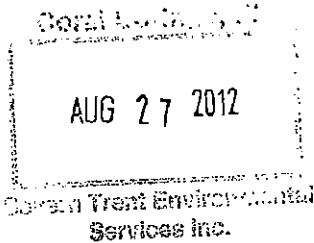


Daily Avg. Use- 12.79 TGals/Day  
 Use One Year Ago- 20.73 TGals/Day  
 Daily Avg. Cost- \$19.28

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$497.60
Base Charge - Harmony Reclaimed	\$61.41
<b>Total Current Toho Charges:</b>	<b>\$559.01</b>



**Total Current Charges: \$559.01**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			Start	End	Start	End					
Reclaimed	TGals	63309511	08/16/12	9,246	Actual	07/18/12	8,875	371	371	1	29

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 9/11/12	Late Fee Due After 9/11/12	Total Amount Due
001525420-000812210		\$559.01	\$27.95	\$559.01

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



1084 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200008122100000559010000586962012091380

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-819280 Cycle-131030  
 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 August 24, 2012**

**Next Scheduled Read Date: September 19**

Previous Balance	\$565.23
Payment - Thank You	-\$565.23
Adjustments	\$0.00
Current Charges	\$502.23
<b>Total Amount Due</b>	<b>\$502.23</b>
Amount Past Due	\$0.00



Daily Avg. Use- 2.59 TGals/Day  
 Use One Year Ago- 0.33 TGals/Day  
 Daily Avg. Cost- \$17.32

**Water - Commercial**



Consumption - Harmony Water	\$108.00
Consumption - Harmony Sewer	\$364.50
Base Charge - Harmony Sewer	\$25.22
Base Charge - Harmony Water	\$4.51
<b>Total Current Toho Charges:</b>	<b>\$502.23</b>

Stamp: AUG 27 2012

**Total Current Charges: \$502.23**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Start	End	Actual	Start	End				
Water	TGals	73605954	08/16/12	403	Actual	07/18/12	328	75	75	1	29

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 9/11/12	Late Fee Due After 9/11/12	Total Amount Due
001525420-000819280		\$502.23	\$25.11	\$502.23

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

1081 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320





Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-846710 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 August 24, 2012**

Next Scheduled Read Date: September 19  
 Previous Balance \$378.42  
 Payment - Thank You \$-378.42  
 Adjustments \$0.00  
 Current Charges \$315.81  
**Total Amount Due \$315.81**  
 Amount Past Due \$0.00



Daily Avg. Use- 7.31 TGals/Day  
 Use One Year Ago- 5.17 TGals/Day  
 Daily Avg. Cost- \$10.89

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$254.40  
 Base Charge - Harmony Reclaimed \$61.41  
**Total Current Toho Charges: \$315.81**

AUG 27 2012  
 Eastern Time & Florida Central Time  
 Services Inc.

**Total Current Charges: \$315.81**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			08/16/12	18,314	Actual	07/18/12					18,102
Reclaimed	TGals	70117644	08/16/12	18,314	Actual	07/18/12	18,102	212	212	1	29

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 9/11/12	Late Fee Due After 9/11/12	Total Amount Due
001525420-000846710		\$315.81	\$15.79	\$315.81

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

1079 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200008467100000315810000331602012091100

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 August 24, 2012**

Next Scheduled Read Date: September 19  
 Previous Balance \$523.32  
 Payment - Thank You \$-523.32  
 Adjustments \$0.00  
 Current Charges \$288.21  
**Total Amount Due \$288.21**  
 Amount Past Due \$0.00



Daily Avg. Use- 6.52 TGals/Day  
 Use One Year Ago- 7.83 TGals/Day  
 Daily Avg. Cost- \$9.94

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$228.80  
 Base Charge - Harmony Reclaimed \$61.41  
**Total Current Toho Charges: \$288.21**

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 AUG 27 2012  
 Kissimmee Utility Authority  
 Services Inc.

**Total Current Charges: \$288.21**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			Start	End	Start	End					
Reclaimed	TGals	68934780	08/16/12	4,152	Actual	07/18/12	3,963	189	189	1	29

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 9/11/12	Late Fee Due After 9/11/12	Total Amount Due
001525420-000855740		\$288.21	\$14.41	\$288.21

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



1080 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200008557400000288210000302622012091130

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

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

**Account Summary as of August 24, 2012**

Next Scheduled Read Date: September 19  
 Previous Balance \$777.90  
 Payment - Thank You \$-777.90  
 Adjustments \$0.00  
 Current Charges \$965.41  
 Total Amount Due \$965.41  
 Amount Past Due \$0.00



Daily Avg. Use- 20.55 TGals/Day  
 Use One Year Ago- 24.13 TGals/Day  
 Daily Avg. Cost- \$33.29

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$904.00  
 Base Charge - Harmony Reclaimed \$61.41  
 Total Current Toho Charges: \$965.41

Coral Springs, FL

Aug 27 2012

Total Current Charges: \$965.41

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			08/16/12	34,295	Actual	07/18/12					33,699
Reclaimed	TGals	58044954	08/16/12	34,295	Actual	07/18/12	33,699	596	596	1	29

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 9/11/12	Late Fee Due After 9/11/12	Total Amount Due
001525420-000903760		\$965.41	\$48.27	\$965.41

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



1088 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200009037600000965410001013682012091190

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 August 24, 2012**

Next Scheduled Read Date: September 19  
 Previous Balance \$373.38  
 Payment - Thank You \$-373.38  
 Adjustments \$0.00  
 Current Charges \$344.61  
 Total Amount Due \$344.61  
 Amount Past Due \$0.00



Daily Avg. Use- 8.14 TGals/Day  
 Use One Year Ago- 4.13 TGals/Day  
 Daily Avg. Cost- \$11.88

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$283.20  
 Base Charge - Harmony Reclaimed \$61.41  
 Total Current Toho Charges: \$344.61

Stamp: AUG 27 2012  
 Kissimmee Utility Authority  
 Environmental Services

Total Current Charges: \$344.61

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			Start	End	Start	End					
Reclaimed	TGals	60720859	08/16/12	11,753	Actual	07/18/12	11,517	236	236	1	29

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 9/11/12	Late Fee Due After 9/11/12	Total Amount Due
001525420-000933910		\$344.61	\$17.23	\$344.61

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



1087 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



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0015254200009339100000344610000361842012091110

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 August 24, 2012**

Next Scheduled Read Date: September 19  
 Previous Balance \$329.00  
 Payment - Thank You \$-329.00  
 Adjustments \$0.00  
 Current Charges \$249.81  
**Total Amount Due \$249.81**  
 Amount Past Due \$0.00



Daily Avg. Use- 5.41 TGals/Day  
 Use One Year Ago- 1.60 TGals/Day  
 Daily Avg. Cost- \$8.61

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$188.40  
 Base Charge - Harmony Reclaimed \$61.41  
**Total Current Toho Charges: \$249.81**

AUG 27 2012

**Total Current Charges: \$249.81**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Start	End	Actual	Start	End				
Reclaimed	TGals	60720861	08/16/12	6,981	Actual	07/18/12	6,824	157	157	1	29

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 9/11/12	Late Fee Due After 9/11/12	Total Amount Due
001525420-000933920		\$249.81	\$12.49	\$248.81

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

1089 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200009339200000249810000262302012091130

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-944380 Cycle-13\030  
 Service Address: 7124 S HARMONY SQUARE DRIVE POOLCBNA

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

**Account Summary as of August 24, 2012**

Next Scheduled Read Date: September 19  
 Previous Balance \$299.46  
 Payment - Thank You \$-299.46  
 Adjustments \$0.00  
 Current Charges \$270.67  
**Total Amount Due \$270.67**  
 Amount Past Due \$0.00

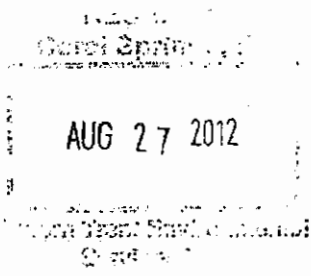


Daily Avg. Use- 0.35 TGals/Day  
 Use One Year Ago- 0.17 TGals/Day  
 Daily Avg. Cost- \$9.33

**Water - Commercial**



Consumption - Harmony Water \$14.40  
 Consumption - Harmony Sewer \$48.60  
 Consumption - Harmony Reclaimed \$61.20  
 Base Charge - Harmony Reclaimed \$61.41  
 Base Charge - Harmony Water \$8.47  
 Base Charge - Harmony Sewer \$76.59  
**Total Current Toho Charges: \$270.67**



**Total Current Charges: \$270.67**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Start	End	Actual	Start	End				
Reclaimed	TGals	71671381	08/16/12	1,120	Actual	07/18/12	1,069	51	51	1	29
Water	TGals	72940814	08/16/12	35	Actual	07/18/12	25	10	10	1	29

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 9/11/12	Late Fee Due After 9/11/12	Total Amount Due
001525420-000944380		\$270.67	\$13.53	\$270.67

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

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



0015254200009443800000270670000284202012091140

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 August 24, 2012**

Next Scheduled Read Date: September 19  
 Previous Balance \$781.40  
 Payment - Thank You \$-781.40  
 Adjustments \$0.00  
 Current Charges \$769.41  
 Total Amount Due \$769.41  
 Amount Past Due \$0.00



Daily Avg. Use- 17.17 TGals/Day  
 Use One Year Ago- 10.43 TGals/Day  
 Daily Avg. Cost- \$26.53

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$708.00  
 Base Charge - Harmony Reclaimed \$61.41  
 Total Current Toho Charges: \$769.41

Stamp: AUG 27 2012  
 Coral Springs, FL  
 Services Inc.

Total Current Charges: \$769.41

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			08/16/12	30,087	07/18/12	29,589				
Reclaimed	TGals	61099658	08/16/12	30,087	07/18/12	29,589	498	498	1	29

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 9/11/12	Late Fee-Due After 9/11/12	Total Amount Due
001525420-000948250		\$769.41	\$38.47	\$769.41

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

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



0015254200009482500000769410000807882012091150

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 August 24, 2012**

Next Scheduled Read Date: September 19  
 Previous Balance \$886.40  
 Payment - Thank You \$-886.40  
 Adjustments \$0.00  
 Current Charges \$722.21  
 Total Amount Due \$722.21  
 Amount Past Due \$0.00



Daily Avg. Use- 16.31 TGals/Day  
 Use One Year Ago- 6.47 TGals/Day  
 Daily Avg. Cost- \$24.80

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$660.80  
 Base Charge - Harmony Reclaimed \$81.41  
 Total Current Toho Charges: \$722.21

Spring, FL  
 AUG 27 2012  
 Kissimmee Utility Authority

**Total Current Charges: \$722.21**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			08/16/12	28,284	Actual	07/18/12	27,811				
Reclaimed	TGals	60986109	08/16/12	28,284	Actual	07/18/12	27,811	473	473	1	29

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 9/11/12	Late Fee Due After 9/11/12	Total Amount Due
001525420-000948380		\$722.21	\$36.11	\$722.21

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



1086 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



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0015254200009483800000722210000758322012091150



Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-1125108 Cycle-13\030  
 Service Address: 3200 SCHOOLHOUSE ROAD RM EVN BLK

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

**Account Summary as of August 24, 2012**

Next Scheduled Read Date: September 19  
 Previous Balance \$612.78  
 Payment - Thank You \$-612.78  
 Adjustments \$0.00  
 Current Charges \$773.41  
**Total Amount Due \$773.41**  
 Amount Past Due \$0.00



Daily Avg. Use- 17.24 TGals/Day  
 Use One Year Ago- 9.07 TGals/Day  
 Daily Avg. Cost- \$26.87

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$712.00  
 Base Charge - Harmony Reclaimed \$61.41  
**Total Current Toho Charges: \$773.41**

Coral Springs, FL

AUG 27 2012

**Total Current Charges: \$773.41**

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service	
			Start	End	Start	End					
Reclaimed	TGals	71671380	08/16/12	3,236	Actual	07/18/12	2,736	500	500	1	29

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 9/11/12	Late Fee Due After 9/11/12	Total Amount Due
001525420-001125108		\$773.41	\$38.67	\$773.41

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



1085 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 4 1 0 2 5 3 4

0015254200011251080000773410000812082012091150



**Moyer Management Group, Inc.**

610 Sycamore Street, Suite 140  
Celebration, FL 34747

Phone: 321-939-4301  
E-mail: [Gary@Moyer-Group.com](mailto:Gary@Moyer-Group.com)

**INVOICE**

**Harmony CDD**  
ATTN: Wendy Ritter  
210 North University Drive, Suite 702  
Coral Springs, FL 33071

Date: August 30, 2012

Date	Description	Total
04/14/12	Website domain name annual renewal	\$ 11.95
	<i>www.HarmonyCDD.org</i>	
	<b>TOTAL</b>	<b>\$ 11.95</b>

Please make your check payable to:

**Moyer Management Group, Inc.**



**AUTO PARTS**

STORE

700005712  
PERSONS AUTO PARTS, INC.  
1320 KENTUCKY AVE.  
ST. CLOUD, FL 34769  
(407) 892-6000

Time: 14:24 Invoice Number 675525  
Date: 08/16/2012  
Page: 1/2



SOLD TO

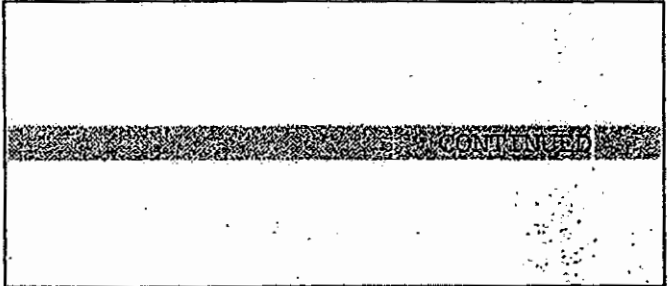
3382  
HARMONY COMMUNITY DEVELOPMENT  
210 N. UNIVERSITY DRIVE  
SUITE 702  
CORAL SPRINGS, FL 33071

Employee: 15 , 508  
Sales Rep: 0 , Salesman  
Accounting Day: 16

Y  
OCR  
7000057126755256  
Y

Part Number	Type	Description	Quantity	Price	Net	Gross
75137	FOR	Quick Connect	1.00	0.00	3.6900	3.69
J6U-106	WH	HOSE END	2.00	9.74	5.9900	11.98
LAB	WH	HOSE M UP	1.00	7.95	6.0000	6.00
6650	NHT	PLRDIAGCUT5W GRPUSA Above Item on Sale	1.00	33.80	8.5500	8.55
0957	NCB	GOJO ORANGE 140Z	1.00	7.15	3.6900	3.69
41SC	RFD	BOLTS-NUTS-WASHERS	12.00	0.00	0.3500	4.20
41SC	RFD	BOLTS-NUTS-WASHERS	12.00	0.00	0.3800	4.56

Promised Time:  
Attention:  
Tax Exemption: 858012593872C9  
EIS  
Terms: 2% 10/1 NET 20



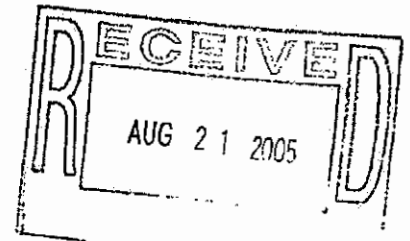
CONTINUED

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

No returns on electrical  
items Please return all  
cores in original box

CUSTOMER COPY

*Boats*



149



**AUTO PARTS**

700005712  
 PERSONS AUTO PARTS, INC.  
 1320 KENTUCKY AVE.  
 ST. CLOUD, FL 34769  
 (407) 892-6000

Time: 14:24 Invoice Number 675525  
 Date: 08/16/2012  
 Page: 2/2



3382 Employee: 15, BOB  
 HARMONY COMMUNITY DEVELOPMENT Sales Rep: 0, Salesman  
 210 N. UNIVERSITY DRIVE Accounting Day: 16  
 SUITE 702  
 CORAL SPRINGS, FL 33071

Y Y  
 OCR  
 7000057126755256

Part Number	Qty	Description	Quantity	Price	Net	Total
ISC	RFD	BOLTS-NUTS-WASHERS	12.00	0.00	0.3700	4.44
ISC	RFD	BOLTS-NUTS-WASHERS	2.00	0.00	0.3200	0.64
ISC	RFD	BOLTS-NUTS-WASHERS	2.00	0.00	0.9000	1.80
957	NCB	GOJO ORANGE 14OZ	1.00	7.15	3.6900	3.69

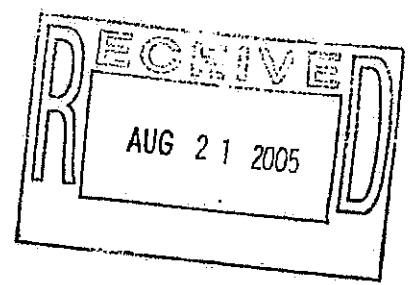
Promised Time:  
 Attention:  
 Tax Exemption: 858012693872C9  
 Terms: 28-10th NET 20

Subtotal	53.24
FL SALES TAX 7.0000%	0.00
<b>TOTAL</b>	
Charge Sale	53.24

Customer Signature  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
 No returns on electrical items Please return all cores in original box

CUSTOMER COPY

*Boats*



**SEVERN  
TRENT  
SERVICES**

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

SRO INVOICE: STES 2062526  
Page: 1  
Invoice Date: 08/20/12  
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  
S114019 NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
AUGUST 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 JULY 2012	1.00	EA	130.50	130.50
R. DRUCKENMILLER: 4 HOURS AT \$32.63 = \$130.50				
POSTAGE 001.541006.51301.5000	1.00	EA	43.45	43.45
COPIES 001.547001.51301.5000	1.00	EA	579.00	579.00
OFFICE SUPPLIES 001.551002.51301.5000	1.00	EA	55.00	55.00
PHONE 001.541003.51301.5000	1.00	EA	0.59	0.59
FAXES 001.541003.51301.5000	.00	EA	0.00	0.00
PASS THRU 06/28/12 AT&T TELECONFERENCE GARY MOYER CONFERENCE CALL	1.00	EA	87.53	87.53

AUG 28 2012

Sub Total: 13,658.56  
Misc Charges: 0.00  
Freight: 0.00  
Tax Amount: 0.00  
Total: 13,658.56

**DETACH AND RETURN WITH REMITTANCE**

Invoice: 2062526 Customer: 1-00263 HARMONY CDD 13,658.56

**REMIT TO:** Severn Trent Environmental Services, Inc.  
Box 518860  
Philadelphia, PA 19175-8860

Remittance Amount  
Page 95



Spies Pool, LLC  
 801 Sawdust Tr  
 Kissimmee, FL 34744

149

**Invoice**  
**240794**  
**8/20/2012**

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

Printed 8/22/2012

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

<b>Bill To:</b> HARMONY COMMUNITY DEV. DISTRICT ATTN. WENDY RITTE 210 N. UNIVERSITY DR., STE. 702  CORAL SPRINGS FL 33071		<b>Work Location:</b> HARMONY SWIM CLUB HARMONY SWIM CLUB 3500 HARMONY SQUARE DR West Saint Cloud, FL 34773	
<b>Terms</b> Net 30	<b>P.O.#</b>	<b>Sales Representative</b> JOYCE GIBBONS	

**Special instructions:**

REF 240713 BULK SIZE & LOCATION 1 - 225 GAL AND 2 - 55 GAL TANKS BY THE POOL

Qty	Product/Service	Description	Price	Tax	Amount
255.00	AAA-50-8638	BULK BLEACH BULK BLEACH (LOCATION AND TANK SIZE)	\$1.55	\$0.00	\$395.25
		DEL-00-0000 DELIVERY FEE	\$8.00	\$0.00	\$8.00

Coral Springs, FL  
 AUG 27 2012

Subtotal: \$403.25  
 Tax: \$0.00  
 Paid: \$0.00  
**Total: \$403.25**

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

**APPROVED**  
 By Todd Haskett at 10:24 am, Aug 28, 2012

RECEIVED  
 AUG 31 2005

I hereby acknowledge I have received the merchandise specified above in satisfactory condition.

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

Print Customer Name \_\_\_\_\_

Please Pay From This Invoice Thank You



Spies Pool, LLC  
801 Sawdust Tr  
Kissimmee, FL 34744

149

**Invoice**

240795

8/20/2012

Printed 8/22/2012

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

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

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

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

**CORAL SPRINGS FL 33071**

**Terms**

**P.O.#**

**Sales Representative**  
**HOUSE ACCOUNT**

**Special Instructions:**

REF 240712

BULK SIZE & LOCATION 1 - 200 GAL 1 - 55 GAL BY THE POOL

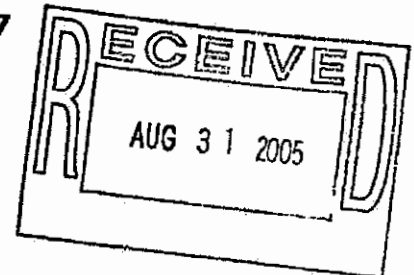
Qty	Product/Service	Description	Price	Tax	Amount
150.00	AAA-50-8638	BULK BLEACH BULK BLEACH (LOCATION AND TANK SIZE)	\$1.55	\$0.00	\$232.50
		DEL-00-0000 DELIVERY FEE	\$8.00	\$0.00	\$8.00

...  
...  
AUG 27 2012  
...

Subtotal: \$240.50  
Tax: \$0.00  
Paid: \$0.00  
Total: \$240.50

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

TAKE LEFT TO CONDOS GATE 35 28 37



**APPROVED**

By Todd Haskett at 10:24 am, Aug 28, 2012

I hereby acknowledge I have received the merchandise specified above in satisfactory condition.

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

Print Customer Name \_\_\_\_\_

Please Pay From This Invoice Thank You

149

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**  
240713  
8/20/2012

Printed 8/27/2012

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

**Work Location:**  
HARMONY SWIM CLUB  
HARMONY SWIM CLUB  
3500 HARMONY SQUARE DR West  
Saint Cloud, FL 34773

**CORAL SPRINGS FL 33071**

**Terms**  
Net 30

**P.O.#**

**Sales Representative**  
JOYCE GIBBONS

**Special instructions:**

OT	Qty	Product/Service	Description	Price	Tax	Amount
	1.00	NAT-50-899	POOL PERFECT 3L 3121 3121	\$42.00	\$0.00	\$42.00

**APPROVED**  
By Todd Haskett at 1:46 pm, Aug 30, 2012

Subtotal: \$42.00  
Tax: \$0.00  
Paid: \$0.00  
Total: \$42.00

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

AUG 30 2012

RECEIVED  
AUG 31 2005

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

TUES/WED

Please Pay From This Invoice Thank You



149

HARMONY DEVELOPMENT



Spies Pool, LLC  
801 Sawdust Tr  
Kissimmee, FL 34744

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

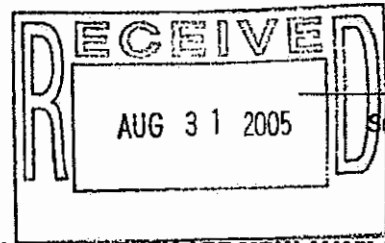
**Invoice**  
**240712**  
**8/20/2012**

Printed 8/27/2012

<b>Bill To:</b> SEVERN TRENT SERVICES - HARMONY CDD 210 NORTH UNIVERSITY DR., STE. 702			<b>Work Location:</b> HARMONY DEVELOPMENT COMPANY HARMONY ASHLEY PARK 3500 HARMONY SQUARE DR. WEST Saint Cloud, FL 34773		
<b>CORAL SPRINGS</b>	<b>FL</b>	<b>33071</b>	<b>P.O.#</b>	<b>Sales Representative</b> HOUSE ACCOUNT	
<b>Terms</b>					

Special instructions:

Qty	Product/Service	Description	Price	Tax	Amount
1.00	NAT-50-899	POOL PERFECT 3L 3121 3121	\$42.00	\$0.00	\$42.00



Subtotal:	\$42.00
Tax:	\$0.00
Paid:	\$0.00
<b>Total:</b>	<b>\$42.00</b>

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 1:46 pm, Aug 30, 2012

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

TUES/WED

Please Pay From This Invoice Thank You



Billing Inquiries  
 (303) 323-6775  
 Product/Shipments Inquiries  
 (800) 270-9711

Order # 260969610-001	Order Ref # 328097427	Order Date 05/17/12	Invoice Number 113563774
Order Contact Rosemary Tschl	Phone # (407) 566-1935	Acct Executive Less \$6K SBA	Invoice Date 05/17/12
Payment Terms NET PMT IN 30 DAYS		Due Date 06/16/12	Customer Number 15939528
Prompt Values 1. SHIP TO - HARMONY HARMONY COMMUNITY DEVELOPMENT 2. - 3. - 4. -			

HARMONY COMMUNITY DEVELOPMENT  
 610 SYCAMORE ST STE 140  
 C/O MOYER MGMT GROUP  
 CELEBRATION, FL 34747-4984

Ship To:

HARMONY COMMUNITY DEVELOPEMEI  
 610 SYCAMORE ST STE 140  
 C/O MOYER MGMT GROUP  
 CELEBRATION, FL 34747-4984

# INVOICE



Order Line#	CEXP Product#	Customer Product#	Product Description	Order UOM	Qty Ord	Qty Ship	Unit Price	Extended Price
2	AVE11370		INDEX,SD TAB,LTR,1-25	ST	20	20	4.99	99.80
3	AVE11676		INDEX, TABLE/TAB,A-Z,BKWE	ST	20	20	5.18	103.60
<i>Refund</i> * Staples Control Number: 6933159 Control Seq. Number: 1 [QCIUS00,05/23/2012] STPUSULP2012 CATALOG,ULP,2012 EA 1 1 0.00 0.00 <i>Refund</i>								
* **ADS** Your complimentary Staples Advantage catalog [ADSAUTO,05/17/2012]								
6	STPUSSU2012		CATALOG,FULL LINE,2012	EA	1	1	0.00	0.00
* **ADS** Upon receipt of this new catalog, please recycle the previous version * [ADSAUTO,05/17/2012]								
7	STPUSJNTRANS		CATALOG,FAC TRANS,2012	EA	1	1	0.00	0.00
* **ADS** Upon receipt of this new catalog, please recycle the previous version * [ADSAUTO,05/17/2012]								
SEP -7 2012			<i>products used for bid proposals</i>					
REMIT TO STAPLES ADVANTAGE 39143 Treasury Center Chicago, IL 60694-9100			Delivery signed for by: Delivery date and time: Delivery signature is not currently available. For details please contact (303) 323-6775				Product \$ 203.40 Tax \$ 0.00 Freight \$ 0.00 Other \$ 0.00 Amount Due \$ 203.40 <i>99.80</i>	

# Advertising Invoice

Sun Publications of Florida

13

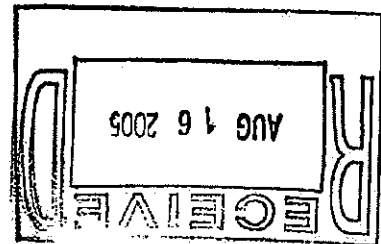
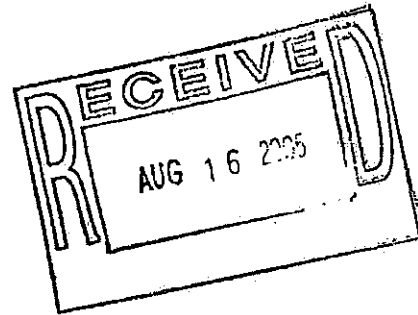
108 Church Street  
Kissimmee, FL 34741

Phone: (407) 846-7600  
Fax: (407) 846-8516  
URL: [www.aroundosceola.com](http://www.aroundosceola.com)

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

Customer #: 00015176  
Phone: (954)753-5841  
Date: 08/11/2012

Ad#	Start	Stop	Publication	Descr	Amount
00108640	08/04/2012	08/11/2012	4002 Saturday Osceola N	Harmony Fiscal Year 2013(Map)	1272.00
00108640				Legal Proof News Gazette	3.00



Please return a copy with payment

**Total Due**

**1275.00**

**PROOF OF  
PUBLICATION**  
*From*

**IN THE MATTER OF:  
HARMONY COMMUNITY  
DEVELOPMENT DISTRICT  
FISCAL YEAR 2012/2013 O&M  
ASSESSMENT SCHEDULE**

**FIRST PUBLICATION: August 4, 2012**

**LAST PUBLICATION: August 11, 2012**



**STATE OF FLORIDA  
COUNTY OF OSCEOLA**

Before me, the undersigned authority,  
personally appeared Claudia Neisius,  
who on oath says that she is the  
Legal Clerk of the Osceola News-Gazette,  
a twice-weekly newspaper published  
at Kissimmee, in Osceola County, Florida;  
that the attached copy of the advertisement  
was published in the regular and entire  
edition of said newspaper in  
the following issues:

**August 4, 11, 2012**

Affiant further says that the  
Osceola News-Gazette is a newspaper  
published in Kissimmee, in said  
Osceola County, Florida, and that the said  
newspaper has heretofore been  
continuously published in said  
Osceola County, Florida, each week  
and has been entered as periodicals  
postage matter at the post office  
in Kissimmee, in said Osceola County, Florida,  
for a period of one year preceding  
the first publication of the attached copy of  
advertisement; and affiant further says that  
she has neither paid nor promised  
any person, firm or corporation any discount,  
rebate, commission or refund for the  
purpose of securing this advertisement for  
publication in the said newspaper.

---

Sworn and subscribed before  
me by Claudia Neisius, who is  
personally known to me, this  
13th day of August, 2012

*Claudia Neisius*

NOTARY PUBLIC STATE OF FLORIDA  
Gary Lugo  
Commission # 000628552  
Expires: 02-05-2017  
BONDED THROUGH ATLANTIC BONDING CO., INC.

*Gary Lugo*  
Gary Lugo



Make remittance to: Osceola News-Gazette, 108 Church Street,  
Kissimmee, FL 34741  
Phone: (407) 846-7600 Fax: (321) 402-2946  
Email: [legalads@osceolanewsgazette.com](mailto:legalads@osceolanewsgazette.com)  
You can also view your Legal Advertising on  
[www.AroundOsceola.com](http://www.AroundOsceola.com) or [www.FloridaPublicNotices.com](http://www.FloridaPublicNotices.com)

**Harmony Community Development District**

**NOTICE OF REGULAR BOARD MEETING AND NOTICE OF PUBLIC HEARING TO RECEIVE PUBLIC COMMENT ON THE FISCAL YEAR 2013 PROPOSED FINAL BUDGET(S); TO CONSIDER THE IMPOSITION AND LEVY OF NON-AD VALOREM MAINTENANCE AND OPERATION SPECIAL ASSESSMENTS; ADOPTION OF AN ASSESSMENT ROLL; AND PROVIDING FOR THE COLLECTION AND ENFORCEMENT OF THE SAME USING THE UNIFORM METHODOLOGY.**

The Board of Supervisors of the Harmony Community Development District will hold a public hearing on Thursday, August 30, 2012 at 6:00 P.M. at 7251 Five Oaks Drive, Harmony, Florida.

The purpose of this hearing is to receive public comment and objections on the Fiscal Year 2013 Proposed Final Budget(s), to consider the adoption of a non-ad valorem assessment roll, the imposition and levy of non-ad valorem special assessments to fund the proposed budget upon the lands located within the District, and to provide for the noticing, billing, collection and enforcement of the non-ad valorem assessments using the uniform methodology for platted parcel and non-platted acre assessments. The public hearing is being conducted pursuant to Chapters 190 and 197, Florida Statutes using the uniform collection methodology.

The District may also fund various facilities through the imposition and collection of certain rates, fees and charges, which are not liens on the property and which are identified within the budget(s). A copy of the Proposed Final Budget, preliminary non-ad valorem assessment roll and/or the agenda for the hearing may be obtained at the offices of the District Management Company, Severn Trent Services, 210 North University Drive, Suite 702, Coral Springs, Florida 33071 during normal business hours.

In accordance with Section 189.418 Florida Statutes, the Proposed Budget will be posted on the District's website (<http://harmonydcd.org>) and Severn Trent's website (<http://www.severntrentms.com/approved-fantative-budgets/>) at least two days before the Budget Public Hearing date.

The Board will also consider any other business, which may properly come before it. The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. The meeting may be continued to a date, time, and place to be specified on the record at the meeting.

The special assessments are annually recurring assessments and are in addition to debt assessments if any. The table below presents the proposed schedule of operation and maintenance assessments. Amounts are preliminary and subject to change at the hearing and in any future year. The amounts are subject to early payment discount as afforded by law. The roll can be found in the office of the District Manager.

**HARMONY COMMUNITY DEVELOPMENT DISTRICT  
FISCAL YEAR 2012/2013 O&M ASSESSMENT SCHEDULE**

Platted			2013	2012	2013	2012	2013	2012	% Change	
Neighborhood	Lot Type	Lot Width	O & M Assessment	O & M Assessment	Debt Service Assessment	Debt Service Assessment	Total Assessment	Total Assessment	(Decrease) Increase	Units
A-1	MF	n/a	\$ 393.97	\$ 393.97	\$ 688.88	\$ 676.15	\$ 1,082.85	\$ 1,070.12	1.2%	186
B	B	80	\$ 1,245.45	\$ 1,245.45	\$ 2,177.77	\$ 2,137.53	\$ 3,423.22	\$ 3,382.90	1.2%	9
	C	65	\$ 1,011.93	\$ 1,011.93	\$ 1,769.44	\$ 1,736.75	\$ 2,781.36	\$ 2,748.87	1.2%	25
	E	52	\$ 809.54	\$ 809.54	\$ 1,415.55	\$ 1,369.40	\$ 2,225.09	\$ 2,198.94	1.2%	35
	G	42	\$ 653.86	\$ 653.86	\$ 1,143.33	\$ 1,122.20	\$ 1,797.19	\$ 1,776.07	1.2%	22
C-1	H	35	\$ 544.88	\$ 544.88	\$ 952.77	\$ 935.17	\$ 1,497.66	\$ 1,480.08	1.2%	15
	B	80	\$ 1,224.99	\$ 1,224.99	\$ 2,141.98	\$ 2,102.41	\$ 3,366.97	\$ 3,327.40	1.2%	10
	E	65	\$ 995.30	\$ 995.30	\$ 1,740.36	\$ 1,708.21	\$ 2,735.66	\$ 2,703.51	1.2%	30
	C	52	\$ 796.24	\$ 796.24	\$ 1,392.29	\$ 1,366.57	\$ 2,188.53	\$ 2,162.81	1.2%	35
C-2	G	42	\$ 643.12	\$ 643.12	\$ 1,124.54	\$ 1,103.77	\$ 1,767.66	\$ 1,740.65	1.2%	30
	H	35	\$ 535.93	\$ 535.93	\$ 937.12	\$ 919.50	\$ 1,473.05	\$ 1,455.74	1.2%	12
	B	80	\$ 1,273.61	\$ 1,273.61	\$ 2,227.36	\$ 2,186.21	\$ 3,501.17	\$ 3,450.02	1.2%	4
	C	65	\$ 1,034.97	\$ 1,034.97	\$ 1,809.73	\$ 1,776.29	\$ 2,844.70	\$ 2,811.27	1.2%	14
D-1	E	52	\$ 827.98	\$ 827.98	\$ 1,447.78	\$ 1,421.04	\$ 2,275.76	\$ 2,249.31	1.2%	13
	G	42	\$ 659.75	\$ 659.75	\$ 1,169.36	\$ 1,147.76	\$ 1,838.12	\$ 1,816.51	1.2%	31
	H	35	\$ 557.29	\$ 557.29	\$ 974.47	\$ 956.47	\$ 1,531.76	\$ 1,513.78	1.2%	25
	B	80	\$ 1,316.03	\$ 1,316.03	\$ 2,301.19	\$ 2,259.67	\$ 3,617.22	\$ 3,574.71	1.2%	9
D-2	C	65	\$ 1,089.28	\$ 1,089.28	\$ 1,869.71	\$ 1,835.17	\$ 2,938.99	\$ 2,904.45	1.2%	20
	E	62	\$ 855.42	\$ 855.42	\$ 1,495.77	\$ 1,468.14	\$ 2,351.19	\$ 2,323.56	1.2%	6
E	E	n/a	\$ 781.74	\$ 781.74	\$ 1,366.93	\$ 1,341.67	\$ 2,148.68	\$ 2,123.41	1.2%	11
	Custom	n/a	\$ 2,085.82	\$ 2,085.82	\$ 3,647.22	\$ 3,579.84	\$ 5,733.04	\$ 5,685.56	1.2%	51
	E	52	\$ 941.61	\$ 941.61	\$ 1,648.47	\$ 1,616.05	\$ 2,568.08	\$ 2,557.66	1.2%	62
G	G	42	\$ 760.53	\$ 760.53	\$ 1,329.84	\$ 1,305.27	\$ 2,090.37	\$ 2,065.90	1.2%	85
	H	35	\$ 633.77	\$ 633.77	\$ 1,108.20	\$ 1,087.73	\$ 1,741.97	\$ 1,721.50	1.2%	39
<b>Unplatted</b>										
A-2	MF		\$ 348.41	\$ 348.41	\$ 609.23	\$ 597.57	\$ 957.64	\$ 946.30	1.2%	44
H-1/H-2	MF		\$ 598.89	\$ 598.89	\$ 1,047.21	\$ 1,027.86	\$ 1,646.10	\$ 1,626.75	1.2%	222
F	MF		\$ 463.10	\$ 463.10	\$ 809.78	\$ 794.80	\$ 1,272.86	\$ 1,257.90	1.2%	120
M	MF		\$ 225.89	\$ 225.89	\$ 394.96	\$ 387.65	\$ 620.87	\$ 613.57	1.2%	120
I/J	TBD		\$ 468.73	\$ 468.73	\$ 819.61	\$ 804.47	\$ 1,288.34	\$ 1,273.20	1.2%	600
K	TBD		\$ 431.56	\$ 431.56	\$ 754.61	\$ 740.67	\$ 1,186.16	\$ 1,172.22	1.2%	220
L	TBD		\$ 462.42	\$ 462.42	\$ 808.58	\$ 793.64	\$ 1,271.00	\$ 1,253.06	1.2%	180
Comm Office	Comm Office		\$ 26,409.64	\$ 26,709.64	\$ 46,179.26	\$ 45,326.11	\$ 72,588.91	\$ 71,735.75	1.2%	7.53
TC	Office		\$ 91,771.78	\$ 91,771.75	\$ 160,469.80	\$ 157,505.25	\$ 252,241.88	\$ 249,277.01	1.2%	26.34
GC	Town Center		\$105,394.70	\$105,394.67	\$ 184,290.60	\$ 180,985.87	\$ 289,685.30	\$ 286,260.54	1.2%	30.25
	Golf Course		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

(1) Annual O & M Assessment (in addition to the Debt Service Assessments) will appear on November 2012 Osceola County tax collector. Amount shown includes all applicable collection costs. Property owner is eligible for a discount of up to 4% if paid early.

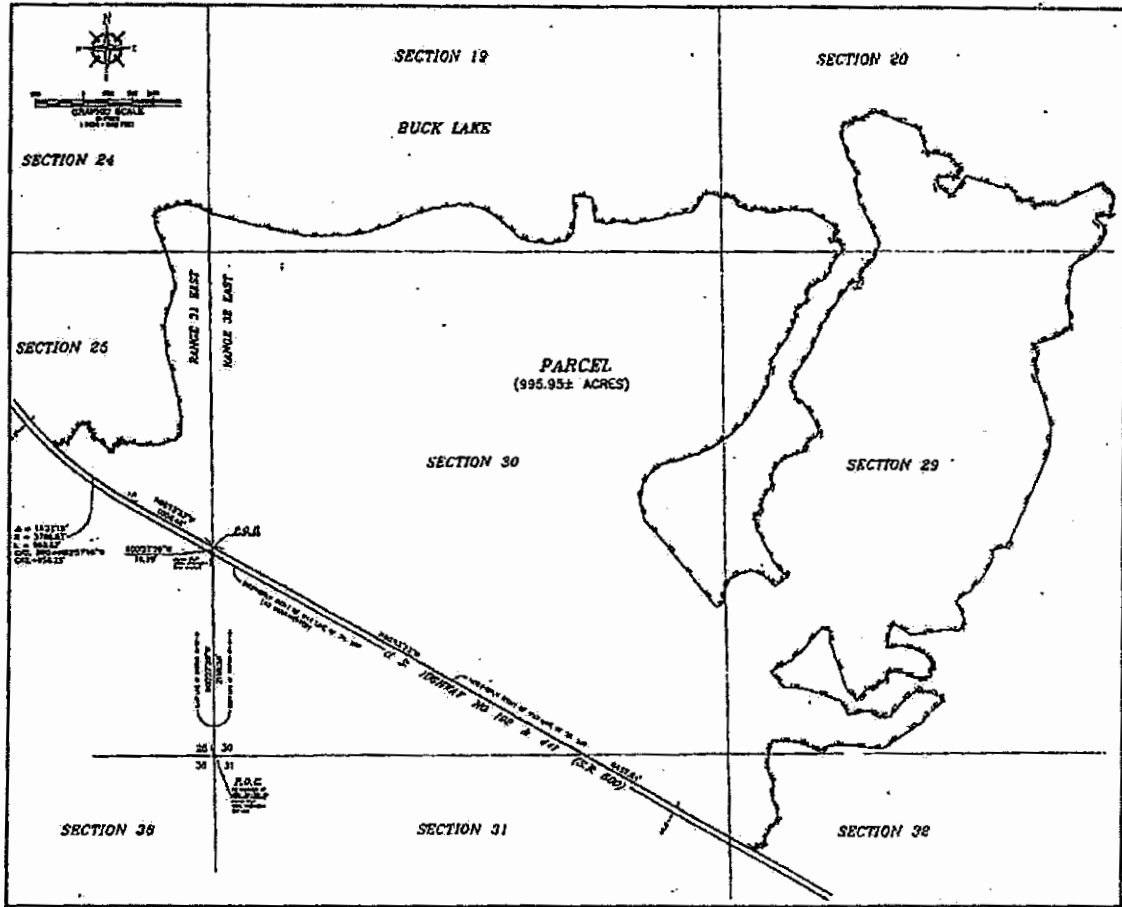
The State Constitution's Tax Collector will collect the assessments. Failure to pay the assessments will cause a tax certificate to be issued against the property which may result, if not redeemed, in a loss of title. All affected property owners have the right to appear at the public hearings and the right to file written objections with the District within twenty (20) days of publication of this notice.

There may be occasions when one or more Supervisors will participate by telephone. At the above location there will be present a speaker telephone so that any interested person can attend the meeting at the above location and be fully informed of the discussions taking place either in person or by telephone communication.

In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Management Company, Severn Trent Services at (954) 753-5841. If you are hearing or speech impaired, please contact the Florida Relay Service at (800) 955-0770 for aid in contacting the District Office at least two (2) days prior to the date of the hearing and meeting.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Gary L. Moyer  
District Manager







**invoice**

Thank you for choosing Davey!

<b>Amount Due</b>
<b>\$32,833.34</b>

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY COMMUNITY DEVELOPMENT DISTR	2259196	906133551	September 05, 2012	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total

**HARMONY COMMUNITY DEVELOPMENT DISTR**  
**3500 HARMONY SQUARE DR W, HARMONY, FL**  
 (Contract #43673550)

Monthly Maintenance Agreement	September	<u>32,833.34</u>		<u>32,833.34</u>
<b>Total of current services</b>		<b>32,833.34</b>	<b>0.00</b>	<b>32,833.34</b>

**RECEIVED**  
 By writter at 8:55 am, Sep 11, 2012

**APPROVED**  
 By Todd Haskett at 8:53 am, Sep 11, 2012

**Please tell us how we are doing !**  
 Log onto [www.davey.com/ogmcomments](http://www.davey.com/ogmcomments) with any feedback you may have.

**Your Davey contact:**  
 Davey  
 Commercial Grounds' Management  
 407-666-2114

Page 1 of 1

Please detach and return the following remittance advice with your payment

**DAVEY** The Davey Tree Expert Company  
 1600 N. Mantua St.  
 Kent, OH 44240

MB 01 012326 66097 B 45 A  
  
 HARMONY COMMUNITY DEVELOPMENT DISTR  
 3500 HARMONY SQUARE DR W  
 HARMONY, FL 34773-8047

<b>Amount Paid: \$</b>	<b>Amount due: \$32,833.34</b>
Check    Visa    M/C    Amer    Disc	<b>Due date:    Upon Receipt</b>
Card Number	Invoice date:    September 05, 2012
Expiration Date	Invoice number:    906133551
Your Signature	Account number:    2259196
Today's Date	

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

0002259196009061335510090520123000000328333451



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**Ritter, Wendy**

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**From:** Todd Haskett <thaskett@harmonyfl.com>  
**Sent:** Tuesday, September 11, 2012 8:54 AM  
**To:** Ritter, Wendy  
**Cc:** Moyer, Gary; Rinard, Garth  
**Subject:** Davey Invoice  
**Attachments:** August 2012 Invoice.pdf

Wendy:

Would you please pay the attached invoice from Davey and place on the agenda for ratification.

Thanks,

Todd

**Todd Haskett**  
**Project Coordinator**  
Harmony Development Company, LLC  
3500 Harmony Square Drive West  
Harmony, Florida 34773  
407.891.1616 Ext. 218  
[www.HarmonyFL.com](http://www.HarmonyFL.com)

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~~Walker Technical Services~~

**Invoice**

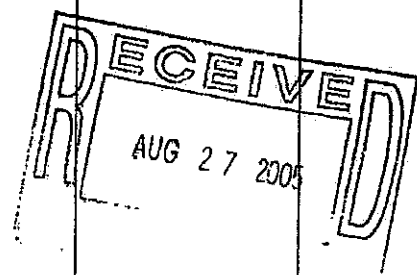
The Water Management Company  
150 Lawhorn Road  
Columbia, Kentucky 42728

Date	Invoice #
8/26/2012	1056

<b>Bill To</b>
Harmony Community Development District. 3500 Harmony Square Drive West Harmony, Florida 34773

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Monitoring of Maxi-Com System-September 2012	250.00	250.00
		<b>Total</b>	\$250.00



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**Ritter, Wendy**

**From:** Todd Haskett <thaskett@harmonyfl.com>  
**Sent:** Tuesday, August 14, 2012 8:52 AM  
**To:** Ritter, Wendy  
**Subject:** RE: FIS Credit

Apply as a credit.

Thanks,

**Todd Haskett**  
**Project Coordinator**  
Harmony Development Company, LLC  
3500 Harmony Square Drive West  
Harmony, Florida 34773  
407.891.1616 Ext. 218  
[www.HarmonyFL.com](http://www.HarmonyFL.com)

**From:** Ritter, Wendy [<mailto:writter@severntrentms.com>]  
**Sent:** Tuesday, August 14, 2012 8:41 AM  
**To:** Todd Haskett  
**Subject:** FIS Credit

<<Harmony FIS Credit >>  
Apply as a credit as you did with the other credit or it this a wash?

FIS  
Total Credits

25272



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

# INVOICE



INVOICE DATE	TAKEN BY	INVOICE NO.
08/08/12	lag	2905530-00
BRANCH		PAGE
112 FIS Outdoor Kissimmee		1

CUST.#: 16841

\*\*\* DUPLICATE \*\*\*

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	
		misc fitting return mult-lag	
SHIP VIA	REQUEST DATE	PICKED	TERMS
Our Truck		08/08/12	2x 10th In29

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QTY. SHIPPED	QUANTITY B.O.	QTY. U/M	LIST PRICE	UNIT PRICE	AMOUNT (NET)
0	Call Rick B4 delivery 407-242-4699							
	Lines Total		0					\$0.00
	Qty Shipped Total							\$63.72-
								\$63.72-
								CREDIT - DO NOT PAY

AUG 13 2012

Last Page

### TERMS AND CONDITIONS

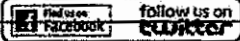
By accepting delivery of the goods and/or signing a copy hereof, buyer agrees that: 1. All products listed have been received unless noted by customer. 2. Delinquent invoices will be charged a service charge on invoices not paid within terms at the rate of 1 1/2% per month (18% APR) or the highest amount 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 are necessary.

**SERVING ALL OF YOUR GREEN INDUSTRY NEEDS**



300 Central Park Dr.  
Sanford, FL 32771  
(407) 995-9095 Fax: (407) 995-9733

# INVOICE



www.irrigator.com / info@irrigator.com

INVOICE DATE	TAKEN BY	INVOICE
06/29/12	lag	287893
BRANCH		
112 FIS Outdoor Kissimmee		

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	
		price corr for 180 heads-lag	
SHIP VIA	REQUEST DATE	PICKED	TERMS
Our Truck		06/29/12	2% 10th In29

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QTY. SHIPPED	QUANTITY B.O.	QTY. U/M	LIST PRICE	UNIT PRICE	AMOUNT (NET)
0	Call Rick B4 delivery 407-242-4699							
0	Lines Total		0					
	Qty Shipped Total							
						SubTotal		\$0.00
						Job Credit		\$189.00-
						Invoice Total		\$189.00-
						CREDIT - DO NOT PAY		

Severn Trent Environmental Services Inc.  
Coral Springs, FL  
JUL - 3 2012

Per Todd  
Supply for next invoice #

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