



at&t

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

Page: 1 of 4
Bill Cycle Date: 10/19/12 - 11/18/12
Account: 993377858
Foundation Account: FAN 00089857
Invoice: 993377858X11262012

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

Wireless Statement

Bill-At-A-Glance

Previous Balance: \$0.00
 Payment: \$0.00 Thank You!
 Wireless Service:
 Balance:
 New Charges:
Total Amount Due: \$266.10
 Amount Due in Full: \$266.10

Get a \$10 reward as our thank you.

Simply give free paperless billing a try.
Enjoy more convenience, security & control.

Try paperless now at att.com/thanks10

*\$10 reward card redemption via AT&T Rewards Visa® Prepaid Card. Complete offer details at att.com/thanks10. Offer not valid after 12/31/2012.

Service Summary

| Service | Rate | Usage | Total |
|--|------|-------|-----------------|
| <input checked="" type="checkbox"/> Wireless | | | \$266.10 |
| 407 242-4699 | | | |
| 407 433-2447 | | | |
| 407 908-3962 | | | |
| Total New Charges | | | \$266.10 |

NOV 27 2012

54.00 83.10 50.00

How to Contact Us:
 For questions about your account: 1-800-887-8500
 or 611 from your cell phone
 For Card/Hard of Hearing: 1-800-241-8567
 Visit us online at www.att.com

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

Wireless

Group 1 Usage Summary - Oct 19 thru Nov 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 | 541 | 1,063 | 66 |
| 407 433-2447 | 59 | 730 | 52 |
| 407 908-3962 | 1 | 2 | 0 |
| Total | 601 | 1,795 | 120 |

Rollover Minutes Summary

| | |
|-------------------------------------|--------------|
| Last Month's Rollover Balance | 3,962 |
| Current Month Added to Rollover | + 0.99 |
| Expired Rollover Minutes * | - 700 |
| NEW ROLLOVER MINUTES-BALANCE | 3,961 |

* Unused Rollover Minutes expire after 12 bill periods.



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

Page: 2 of 4
 Bill Cycle Date: 10/19/12 - 11/18/12
 Account: 993377858
 Foundation Account: FAN 00089857
 Invoice: 993377858X11262012

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

Wireless - Continued

| | Messages |
|--------------|------------|
| 407 242-4699 | 99 |
| 407 433-2447 | 252 |
| 407 908-5962 | 1 |
| Total | 352 |

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 - Oct 19 thru Nov 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 |
| Total Monthly Charges | 49.99 |

Other Charges and Credits

Voice Usage Summary

| FamilyTalk Nation 700 with Rollover | |
|-------------------------------------|-----------|
| Total Minutes Used | 541 |
| Plan Minutes | 700 |
| Mobile to Mobile Minutes | Unlimited |
| Minutes Used | 0 |
| Night & Weekend Minutes | Unlimited |
| Minutes Used | 68 |

| | |
|--------------------------------|-----------|
| Unlimited Mobile to Any Mobile | Unlimited |
| Minutes Used | 1,063 |

Data Usage Summary

| | |
|---------------------|-----------|
| Messaging Unlimited | Unlimited |
| Used | 99 |

2GB DATA

| | |
|---------|-------|
| Plan MB | 2,048 |
| MB Used | 128 |

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

Other Charges and Credits - Continued

Surcharges and Other Fees

| | |
|--|-------------|
| 4. Federal Universal Service Charge | 0.55 |
| 5. Property Tax Allotment | 0.31 |
| 6. Regulatory Cost Recovery Charge | 0.26 |
| Total Surcharges and Other Fees | 1.12 |

Government Fees and Taxes

| | |
|--|-------------|
| 7. 911 Service Fee | 0.50 |
| 8. City Communications Tax | 0.50 |
| 9. FL State Communications Tax | 1.02 |
| Total Government Fees and Taxes | 2.10 |

Total Other Charges & Credits 3.22

Total for 407 242-4699 53.21

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 - Oct 19 thru Nov 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 |
| Total Monthly Charges | 49.99 |

Other Charges and Credits

Voice Usage Summary

| FamilyTalk Nation 700 with Rollover | |
|-------------------------------------|-----------|
| Total Minutes Used | 59 |
| Plan Minutes | 700 |
| Mobile to Mobile Minutes | Unlimited |
| Minutes Used | 0 |
| Night & Weekend Minutes | Unlimited |
| Minutes Used | 52 |

| | |
|--------------------------------|-----------|
| Unlimited Mobile to Any Mobile | Unlimited |
| Minutes Used | 730 |



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

Page: 3 of 4
 Bill Cycle Date: 10/19/12 - 11/18/12
 Account: 993377858
 Foundation Account: FAN:00DB9057
 Invoiced: 993377058X11262012

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

407-433-2447
 ASST. ROCK MASTER

Other Charges and Credits - Continued

Data Usage Summary

Messaging Unlimited **Unlimited**
 Used **252**

2GB DATA

Plan MB **2048**
 MB Used **410**

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

Surcharges and Other Fees

4. Federal Universal Service Charge **0.95**
 5. Property Tax Allotment **0.31**
 6. Regulatory Cost Recovery Charge **0.26**
Total Surcharges and Other Fees 1.52

Government Fees and Taxes

7. 911 Service Fee **0.50**
 8. City Communications Tax **0.89**
 9. FL State Communications Tax **1.02**
Total Government Fees and Taxes 2.41

Total Other Charges & Credits 3.22

Total for 407 433-2447 53.21

407-908-5962
 THOMAS BELIEF

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

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

Monthly Charges - Oct 19 thru Nov 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 **5.99**
 4. Data Unlimited for iPhone Enterprise **45.00**
Total Monthly Charges 141.99

Other Charges and Credits

Voice Usage Summary

FamilyTalk Nation 700 with Rollover

Total Minutes Used **1**
 Plan Minutes **700**
 Mobile to Mobile Minutes **Unlimited**
 Minutes Used **0**
 Night & Weekend Minutes **Unlimited**
 Minutes Used **0**

Unlimited Mobile to Any Mobile
 Minutes Used **2**

Data Usage Summary

Messaging Unlimited **Unlimited**
 Used **1**

Data Unlimited
 Plus KB **Unlimited**
 KB Used **2052**
 1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

Surcharges and Other Fees

5. Federal Universal Service Charge **0.95**
 6. Property Tax Allotment **0.31**
 7. Regulatory Cost Recovery Charge **0.26**
Total Surcharges and Other Fees 1.52

Government Fees and Taxes

8. 911 Service Fee **0.50**
 9. City Communications Tax **0.89**
 10. FL State Communications Tax **1.02**
Total Government Fees and Taxes 2.41

Total Other Charges & Credits 17.69

Total for 407 908-5962 139.88

Total for Wireless accounts 266.10

News You Can Use

NO TEXT IS WORTH THE RISK.
 Take the pledge at www.itcanwait.com, and make a commitment to end texting while driving. No text is worth the risk. It Can Wait.

GET A \$10 REWARD AS OUR THANK YOU
 Simply give free paperless billing a try. You'll enjoy more

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Bio-Tech Consulting Inc.

Environmental and Permitting Services

2002 East Robinson Street Orlando Florida 32805
Office 407.894.5969 Fax 407.894.5970
info@bio-techconsulting.com www.bio-techconsulting.com

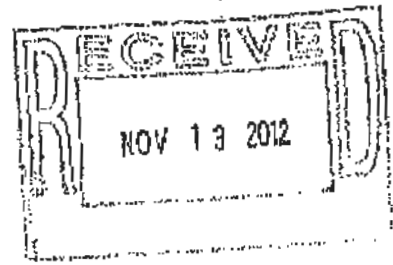
Invoice submitted to:
Harmony CDD - Gary Moyer
210 N. University Dr.
Suite 702
Coral Springs FL 33071

November 13, 2012

In Reference To: Harmony CDD Aquatic Plant Maintenance
Project #882-01

Ponds 1-8, 10-23, 28 & 29
Maintenance \$1197/month

Ponds 24-27, 30-34
Maintenance \$333/quarter



Invoice #14856

Professional Services

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|--|-----------------|-------------------|
| 10/26/2012 Maintenance (Mitigation/Ponds) October Maintenance | | 1,308.00 |
| For professional services rendered | 0.00 | \$1,308.00 |
| Previous balance | | \$1,530.00 |
| 11/8/2012 Payment - Thank You. Check No. 52838 | | (\$1,530.00) |
| Total payments and adjustments | | (\$1,530.00) |
| Balance due | | <u>\$1,308.00</u> |

7973 10Z 217078 3RE 11-11CB

Total
Balance Due
\$49.95

Payment
Due Date
12/13/12

Account Number 1046416-01
Online Banking Account # 060670010101046416016



Customer Code: 5311

HARMONY COMMUNITY DEVELOPMENT

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

This statement reflects payments received through: 11/20/12
Monthly Service Period: 11/28/12 - 12/27/12

ACCOUNT SUMMARY

| | |
|--|--------------|
| Previous Balance | 99.90 |
| Total Payments Received | - 99.90 |
| Total Current Charges (see reverse side for details) | 49.95 |
| TOTAL BALANCE DUE | 49.95 |

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

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

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



846016 53910 5000

Convenient
ways to pay:

EASYpay
See Reverse
Side


brighthouse.com


877-924-6729
"Pay by Phone"

AMSCOT
- ALL COFFEE/FINANCIAL -
All
Locations

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



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

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

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

003796A
37908 1 128 0.404
*****AUTO**MIXED AADC 601 031420 11260 187
HARMONY COMMUNITY DEVELOPMENT
DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

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



0006700101010464160167804995

**Total
Balance Due**
\$49.95

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

Account Number 1046416-01
Online Banking Account # 000570010101046416016



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

| | |
|-------------------------------------|----------------|
| PREVIOUS BALANCE | 89.80 |
| BUSINESS SOLUTIONS | |
| Business Internet | |
| 3Mbps X 512Kbps | 49.95 |
| Contract Discount | - 10.00 |
| Additional Equipment / Services | |
| Up to 1 Static IP Address | 10.00 |
| SUBTOTAL | 49.95 |
| PAYMENTS | |
| 11/19 Payment Received - Thank You! | - 99.90 |
| TOTAL PAYMENTS | - 99.90 |
| TOTAL BALANCE DUE | 49.95 |

If you believe your statement contains an error or if you need more information regarding a transaction that appears, call:
1-877-632-2337

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

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

Business Phone customers can access outbound call detail records online at:
business.brighthouse.com/Sign_In/

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

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

YES, enroll me in EASYpay

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

Check here to "go paperless" Logon at brighthouse.com 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



CenturyLink

Account Name: HARMONY O'D'D
Account Number: 312281849

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

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

Current Charges Summary

Service From Nov. 07, 2012

Monthly Charges

| Qty | # | Rate | Amount |
|------------------------------|---|-------|--------------|
| 1 | @ | 31.50 | 31.50 |
| 1 | @ | 6.00 | 6.00 |
| 1 | @ | 6.65 | 6.65 |
| Total Monthly Charges | | | 44.15 |

Taxes, Fees and Surcharges

| | |
|--|--------------|
| FLORIDA Communications Services Tax | 2.94 |
| FLORIDA Special Tax | 1.11 |
| FLORIDA State Telecommunications Relay Service Surcharge | |
| Federal Excise Tax | 1.94 |
| OSCEOLA Communications Services Tax | 2.45 |
| OSCEOLA County 911 Surcharge | 0.50 |
| Universal Service Fund Surcharge | 1.16 |
| Total Taxes, Fees and Surcharges | 10.60 |

Total Current Charges

52.84

Contact Numbers

www.centurylink.com/myaccount Pay Online
1-866-712-1988 Pay by Phone
1-800-788-8272 Customer Service
1-800-788-8272 Repair Service

Visit us online at www.centurylink.com.

Charge Detail

Local Service from NOV 07 to DEC 08

Product ID: 407-498-3185

Monthly Charges

| | | |
|--|-------|--------------|
| PON: 081308P052 | | |
| 1 Fty Business | 31.50 | |
| Federal Subscriber Line & Access Recovery Charge | 6.65 | |
| Total Local Exchange Services | | 38.15 |
| PON: 081308P052 | | |
| ** Cut off Disconnect | 6.00 | |



CenturyLink
 A World of Connections

Account Name: HARMONY C/D
 Account Number: 312281648

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

Page: 4 of 4
 Bill Date: Nov 07, 2012

Charge Detail

Local Service from NOV 07 to DEC 06

Product-ID: 407-498-3185

Monthly Charge

PON: 081908P052

Total Optional Features/Services

Total Monthly Charges

6.00

43.15

Charge Detail For 407-498-3185

43.15

Item Charge Detail

Item Fees and Recharges

Total Monthly Charges

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

CenturyLink
 10000
 Charlotte, NC 28201



Account Name: SEVERN TRENT HARMONY CDD
 Account Number: 31190324

P.O. Box 1310
 Charlotte, NC 28201-4319

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

Current Charges Summary

Service From Nov. 25, 2012

| Monthly Charges | Qty | Rate | Amount |
|--|-----|-------|--------------|
| 1 Pty Business | 1 @ | 31.50 | 31.50 |
| Federal Subscriber Line & Access Recovery Charge | 1 @ | 6.65 | 6.65 |
| Pre-Subscribed Line Charge | 1 @ | 1.98 | 1.98 |
| Total Monthly Charges | | | 40.14 |
| Taxes, Fees and Surcharges | | | |
| FLORIDA Communications Service Tax | | | 2.77 |
| FLORIDA Special Tax | | | 0.04 |
| FLORIDA State Telecommunications Relay Service Surcharge | | | 0.11 |
| Federal Excise Tax | | | 1.19 |
| OSCEOLA Communications Services Tax | | | 2.27 |
| OSCEOLA County 9-1-1 Surcharge | | | 0.50 |
| Universal Service Fund Surcharge | | | 1.61 |
| Total Taxes, Fees and Surcharges | | | 9.49 |

Total Current Charges

49.63

Contact Numbers

www.centurylink.com/myaccount Pay Online
 1-800-752-1996 Pay by Phone
 1-800-786-6272 Customer Service
 1-500-786-6272 Repair Service

Visit us online at www.centurylink.com.

Charge Detail

Local Service from NOV 25 to DEC 24

Product-ID: 407-891-1308

Monthly Charges

PCN: 038110P312

| | | |
|--|-------|--------------|
| 1 Pty Business | 31.50 | |
| Federal Subscriber Line & Access Recovery Charge | 6.65 | |
| Total Local Exchange Services | | 38.15 |
| Pre-Subscribed Line Charge | 1.98 | |



CenturyLink™

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

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

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

150
350

Charge Detail

Local Service from NOV 25 to DEC 24

Product-ID: 407-891-1308

Monthly Charges

Total Optional Features/Services

1.89

Total Monthly Charges

40.14

Charge Detail For 407-891-1308 **40.14**

Total Charge Detail

Tax, Fees and Other Charges

Total Charge Detail



CenturyLink™

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

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

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

CenturyLink Long Distance

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

Recurring Charges

| | | | |
|--------------------------------|------|------|-------------|
| Presubscribed Line Charge | 1.00 | | |
| Total For 407-891-1306 | | 1.00 | |
| Total Recurring Charges | | | 1.00 |

Taxes, Fees and Surcharges

| | | | |
|---|------|--|-------------|
| FLORIDA Communications Services Tax | 0.18 | | |
| FLORIDA Special Tax | 0.08 | | |
| OSCEOLA Communications Services Tax | 0.13 | | |
| Universal Service Fund Surcharge | 0.35 | | |
| Total Taxes, Fees and Surcharges | | | 0.73 |

| | |
|--|-------------|
| Total CenturyLink Long Distance | 2.69 |
|--|-------------|

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



Harmony CDD
 City of St Cloud
 OUC

10/9-11/8

| <u>Account #</u> | <u>Service Address</u> | |
|-------------------|-----------------------------------|--------------------|
| 101546-34228 | 7034 BUTTON BUSH LP | 11.86 |
| 101546-34229 | 7014 BUTTON BUSH LP | 11.06 |
| 101546-34230 | 3338 BRACKEN FERN DR | 10.93 |
| 101546-34231 | 3319 BRACKEN FERN DR | 13.22 |
| 101546-34232 | 3317 PRIMROSE WILLOW DR | 12.31 |
| 101546-34233 | 3306 PRIMROSE WILLOW DR | 7.93 |
| 101546-34234 | 3300 POND PINE RD | 11.73 |
| 101546-34235 | 7255 E. IRLO BRONSON MEM. HWY ENT | 98.70 |
| *101546-34509 | 7255 E. IRLO BRONSON MEM. HWY VL | 31475.61 |
| 101546-34548 | 7255 E. IRLO BRONSON MEM. HWY TCT | 22.57 |
| 101546-34636 | 7252 E. IRLO BRONSON MEM. HWY PK | 11.28 |
| 101546-34850 | 3340 CAT BRIER TRL PETPK | 16.41 |
| 101546-34984 | 7255 FIVE OAKS DRIVE SWIM | 1286.61 |
| 101546-38151 | 3300 SCHOOL HOUSE RD E1 | 122.43 |
| 101546-36152 | 3300 SCHOOL HOUSE RD E2 | 18.02 |
| 101546-36153 | 3300 SCHOOL HOUSE RD E3 | 18.35 |
| 101546-37272 | 7000 E. IRLO BRONSON MEM. HWY UPL | 45.28 |
| 101546-38203 | 6917 BEAR GRASS RD | 10.93 |
| 101546-39822 | 6900 E IRLO BRONSON MEMORIAL HWY | 26.52 |
| 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 | 12.75 |
| 101546-47151 | 3200 BLOCK ODD SCHOOL HOUSE RD | 10.93 |
| 140024-43311 | 7124 HARMONY SQ DRIVE S POOL | 441.28 |
| VENDOR #56 | Total | \$33,698.56 |
| ONLY * | 001.543013-53903-5000 | 31475.61 |
| All others | 001.543006-53903-5000 | 2222.95 |



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



Account# 101545-34228

Service Address: 7034 BUTTON BUSH LP

Last payment of \$10.05 received on 09/26/12

Balance Forward \$0.93

Commercial Non-Demand Electric Meter # 5C223994

Electric Service Charge

10/09/12 Reading 0

11/08/12 Reading 0

Consumption for 30 days 0 KWH @ 0.11127

Current OUC Electric Charges

| Required Charges | Total Charges |
|---|---------------|
| | |
| Electric Service Charge | 10.66 |
| Consumption for 30 days | 0.00 |
| Current OUC Electric Charges | 10.66 |
| State of Florida Charges | |
| Gross Receipt Tax | 0.27 |
| Current State of Florida Charges | 0.27 |

RECEIVED
Coral Springs, FL
NOV 15 2012
Beverly Trout Environmental
Services Inc.

bill show. 93

| For Your Records | | | Total Current Charges Due 11/26/12 | \$10.93 |
|------------------|-------------|--------------|------------------------------------|---------|
| Date Paid | Amount Paid | Check Number | PAST DUE | \$0.93 |
| | | | Total Account Balance | \$11.86 |

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



Account: 101546-34228
Bill Date: 11/09/12

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

| | |
|---|----------------|
| Past Due Charges - PAY NOW | \$0.93 |
| Total Current Charges Due 11/26/12 | \$10.93 |
| Total Account Balance | \$11.86 |

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



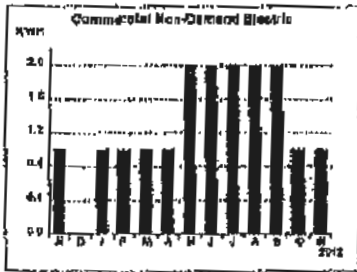
0000248781
HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101545-34228

Service Address: 7014 BUTTON BUSH LP

Consumption History



Max Average Daily KWH - 0.00

Last payment of \$11.06 received on 10/24/12

Commercial Non-Demand Electric Meter # 5C224788
 Electric Service Charge
 10/09/12 Reading 300
 11/09/12 Reading 301
 Consumption for 30 days 1 KWH @ 0.1113
Current OUC Electric Charges

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

| Itemized Charges | Total Charges |
|---|---------------|
| Electric Service Charge | 10.68 |
| Consumption for 30 days | 0.12 |
| Current OUC Electric Charges | 10.78 |
| State of Florida Charges | |
| Gross Receipt Tax | 0.26 |
| Current State of Florida Charges | 0.28 |

Handwritten: Coral Springs, FL
 NOV 15 2012
 Severn Trent Environmental Services Inc

For Your Records **Total Current Charges \$11.06**

| Date Paid | Amount Paid | Check Number |
|---|-------------|--|
| Avoid a 1.5% late charge or minimum \$3 charge by paying by the due date. | | |
| | | Total Amount Due 11/26/12 \$11.06 |



Account: 101545-34228
Bill Date: 11/09/12

Return this portion of the bill with your payment
 Make check payable to: City of St. Cloud
 Post Office Box 31304, Tampa, FL 33631-9304

Total Current Charges \$11.06

Total Amount Due 11/26/12 \$11.06

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



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



Account# 101546-34230

Service Address: 3838 BRACKEN FERN DR

Last payment of \$10.93 received on 10/24/12

Commercial Non-Demand Electric Meter # 6C224724

Electric Service Charge

10/09/12 Reading 0

11/08/12 Reading 0

Consumption for 30 days 0 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

| Itemized Charges | Total Charges |
|----------------------------------|---------------|
| Electric Service Charge | 10.66 |
| Consumption for 30 days | 0.00 |
| Current OUC Electric Charges | 10.66 |
| Gross Receipt Tax | 0.27 |
| Current State of Florida Charges | 0.27 |

RECEIVED
Coral Springs, FL
NOV 14 2012
Urban Trent Environmental
Services Inc.

For Your Records **Total Current Charges \$10.93**

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

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

Total Amount Due 11/26/12 \$10.93



Account: 101648-34230
Bill Date: 11/09/12

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 11/26/12 | \$10.93 |

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



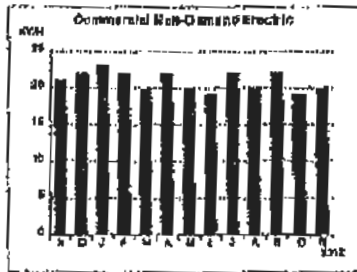
0000342636
HARMONY COMMUNITY DEV DISTRICT
HARMONY COMMUNITY DEVELOPMENT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7920



Account# 101546-34231

Service Address: 3319 BRACKEN FERN DR

Consumption History



MVA Average Daily kWh - 007

Last payment of \$13.10 received on 10/24/12

Commercial Non-Demand Electric Meter # 5C224671
Electric Service Charge
10/09/12 Reading 3,847
11/09/12 Reading 3,867
Consumption for 30 days 20 KWH @ 0.11127
Current OUC Electric Charges

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

| Itemized Charges | Total Charges |
|--------------------------|---------------|
| Electric Service Charge | 10.66 |
| Consumption for 30 days | 2.23 |
| State of Florida Charges | 0.33 |
| Total | 12.89 |

NOV 14 2012
Southern Front Environmental Services Inc.

For Your Records

Total Current Charges \$13.22

Date Paid Amount Paid Check Number

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

Total Amount Due 11/26/12 \$13.22



Account: 101546-34231
Bill Date: 11/09/12

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

Total Current Charges \$13.22

Total Amount Due 11/26/12 \$13.22

HARMONY COMMUNITY DEV DISTRICT
HARMONY COMMUNITY DEVELOPMENT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7920



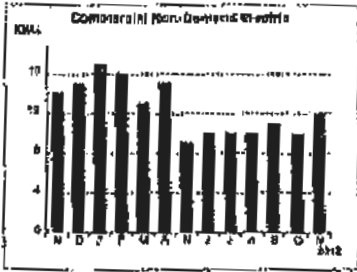
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HARMONY COMMUNITY DEV DISTRICT
 HARMONY COMMUNITY DEVELOPMENT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-34232

Service Address: 3317 PRIMROSE WILLOW DR

Consumption History



Row Average Daily KWH - 0.43

Last payment of \$12.07 received on 10/24/12

Commercial Non-Demand Electric Meter # 5C224872

Electric Service Charge

10/09/12 Reading 4,492

11/06/12 Reading 4,504

Consumption for 30 days 12 KWH @ 0.111275

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

| Itemized Charges | Total Charges |
|-------------------------|---------------|
| Electric Service Charge | 10.66 |
| Consumption for 30 days | 1.34 |
| Total | 12.00 |
| Gross Receipt Tax | 0.31 |
| Total | 0.31 |

REC'D
 Coral Springs

NOV 14 2012

Florida West Environmental Services Inc.

For Your Records

Total Current Charges \$12.31

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

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

Total Amount Due 11/26/12 \$12.31



Account: 101546-34232
Bill Date: 11/09/12

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 \$12.31

Total Amount Due 11/26/12 \$12.31

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



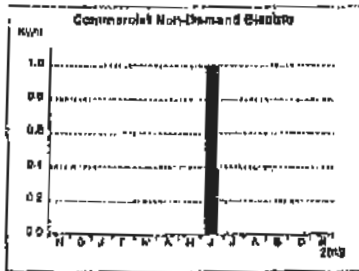
0000342640
HARMONY COMMUNITY DEV DISTRICT
HARMONY COMMUNITY DEVELOPMENT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-34233

Service Address: 3306 PRIMROSE WILLOW DR

Consumption History



100% Average Daily KWH - DDD

Last payment of \$37.59 received on 10/24/12

Balance Forward Credit

Commercial Non-Demand Electric Meter # 5C224717

Electric Service Charge

10/09/12 Reading 4

11/08/12 Reading 4

Consumption for 30 days 0 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

| Itemized Charges | Total Charges |
|---|----------------|
| | 3.00 CR |
| Electric Service Charge | 10.66 |
| Consumption for 30 days | 0.00 |
| Current OUC Electric Charges | 10.66 |
| Gross Receipt Tax | 0.27 |
| Current State of Florida Charges | 0.27 |

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 Coral Springs
 NOV 14 2012
 Florida Tech Environmental
 Services Inc.

For Your Records

Total Current Charges \$7.93

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

Avoid a 1.5% late charge or minimum \$0 charge by paying by the due date.

Total Amount Due 11/26/12 \$7.93



Account: 101546-34233
Bill Date: 11/08/12

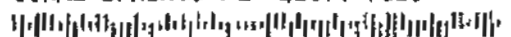
Return this portion of the bill with your payment
 Make check payable to: City of St. Cloud
 Post Office Box 91304, Tampa, FL 33631-3304

Total Current Charges \$7.93

Total Amount Due 11/26/12 \$7.93

2012 2 MO 0.401
 TEL: 352.200.4100 FAX: 352.200.4101 WWW.CITYOFCLOUDFL.COM

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





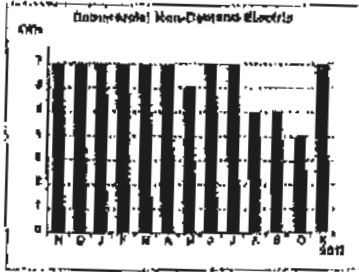
0000248786
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-34234

Service Address: 3300 POND PINE RD

Consumption History



Nov Average Daily kWh - 6.28

Last payment of \$11.38 received on 10/24/12

Commercial Non-Demand Electric Meter # 5C224670

Electric Service Charge

10/08/12 Reading 403

11/08/12 Reading 410

Consumption for 90 days 7 KWH @ 0.111288

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

| Itemized Charges | Total Charges |
|---|---------------|
| Electric Service Charge | 10.66 |
| Consumption for 90 days | 0.78 |
| Current OUC Electric Charges | 11.44 |
| State of Florida Charges | |
| Gross Receipt Tax | 0.29 |
| Current State of Florida Charges | 0.29 |

Received
Coral Springs, FL

NOV 15 2012

Severn Trent Environmental
Services Inc

For Your Records

Total Current Charges \$11.73

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

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

Total Amount Due 11/26/12 \$11.73



Account: 101546-34234
Bill Date: 11/09/12

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

Total Current Charges \$11.73

Total Amount Due 11/26/12 \$11.73

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



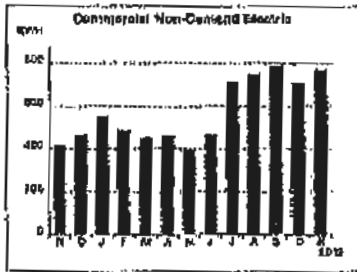
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HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-34235

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

Consumption History



Nov Average Daily kWh - 25.83

Last payment of \$91.17 received on 10/24/12

Commercial Non-Demand Electric Meter # 5C222418
Electric Service Charge
10/09/12 Reading 72,342
11/08/12 Reading 73,111
Consumption for 30 days 769 KWH @ 0.11127
Current OUC Electric Charges

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

| Item | Revised Charges | Total Charges |
|---|-----------------|---------------|
| Electric Service Charge | 10.66 | |
| Consumption for 30 days | 85.57 | |
| Current OUC Electric Charges | | 96.23 |
| State of Florida Charges | | |
| Gross Receipt Tax | 2.47 | |
| Current State of Florida Charges | | 2.47 |

Coral Springs, FL

NOV 15 2012

Sewer/Trent Environmental Services Inc.

For Your Records

Total Current Charges \$96.70

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

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

Total Amount Due 11/26/12 \$98.70



Account: 101546-34235
Bill Date: 11/08/12

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 \$96.70

Total Amount Due 11/26/12 \$98.70

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



0000400581
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 \$31,475.61 received on 10/24/12

| | Itemized Charges | Total Charges |
|--|------------------|------------------|
| OUConvenient 100 Hps - 686 Units/30 Days | 0.00 | |
| Inv Pole & Fixture 1 - 1672.73 Units/30 Days | 16,698.85 | |
| Maintenance Charge | 1,995.03 | |
| OUConvenient 100 Mh - 35 Units/30 Days | 1,967.21 | |
| Maintenance Charge | 343.70 | |
| Maintenance Charge | 1,067.00 | |
| Maintenance Charge | 1,309.74 | |
| Investment Charge | 8,048.66 | |
| Current OUC Electric Charges | | 31,425.19 |
| State of Florida Charges | | |
| Gross Receipt Tax | 50.42 | |
| Current State of Florida Charges | | 50.42 |

Coral Springs, FL

NOV 14 2012

Sovarr Trent Environmental Services Inc.

For Your Records

Total Current Charges \$31,475.61

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

Avoid a 1.5% late charge or minimum \$5 charge by paying by the due date.

Total Amount Due 11/26/12 \$31,475.61



Account: 101546-34509
Bill Date: 11/09/12

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

Total Current Charges \$31,475.61

Total Amount Due 11/26/12 \$31,475.61

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



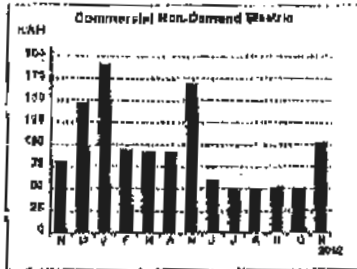
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HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-34548

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

Consumption History



Nov Average Daily KWH - 5.40

Last payment of \$10.76 received on 10/24/12

Commercial Non-Demand Electric Meter # 5C210871

Electric Service Charge

10/08/12 Reading 11,976

11/08/12 Reading 12,078

Consumption for 30 days 102 KWH @ 0.11127

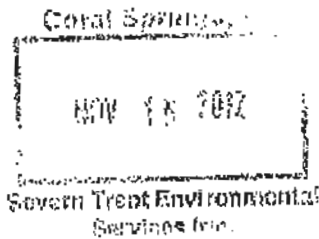
Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

| Item | Itemized Charges | Total Charges |
|----------------------------------|------------------|---------------|
| Electric Service Charge | 10.86 | |
| Current OUC Electric Charges | 11.35 | 22.01 |
| Gross Receipt Tax | 0.56 | |
| Current State of Florida Charges | | 0.56 |



For Your Records

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

Total Current Charges \$22.57

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

Total Amount Due 11/26/12 \$22.57



Account: 101546-34548
 Bill Date: 11/09/12

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 | \$22.57 |
| Total Amount Due 11/26/12 | \$22.57 |

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



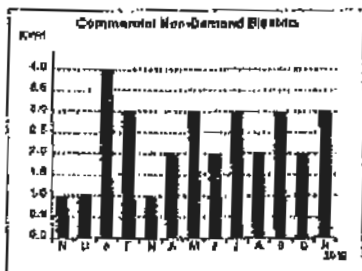
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HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-34836

Service Address: 7252 E IRLD BRONSON MEMORIAL HWY PK

Consumption History



Nov Average Daily KWH - 0.10

Last payment of \$11.16 received on 10/24/12

Commercial Non-Demand Electric Meter # 5C244876
 Electric Service Charge
 10/09/12 Reading 275
 11/06/12 Reading 278
 Consumption for 30 days 3 KWH @ 0.111267
Current OUC Electric Charges

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

| Itemized Charges | Total Charges |
|---|---------------|
| Electric Service Charge | 10.56 |
| Consumption for 30 days | 0.34 |
| Current OUC Electric Charges | 11.00 |
| Gross Receipt Tax | 0.28 |
| Current State of Florida Charges | 0.28 |

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 Coral Springs, FL
 NOV 15 2012
 Severn Trent Environmental
 Services Inc.

For Your Records

Total Current Charges \$11.28

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

Avoid a 1.5% late charge or minimum \$8 charge by paying by the due date.

Total Amount Due 11/26/12 \$11.28



Account: 101546-34836
Bill Date: 11/09/12

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

Total Current Charges \$11.28

Total Amount Due 11/26/12 \$11.28

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



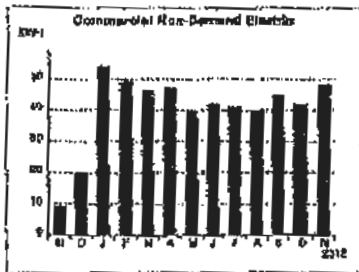
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HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-34850

Service Address: 3340 CAT BRIER TRL PETPK

Consumption History



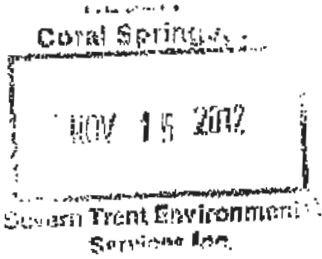
Nov Average Daily kWh - 1.00

Last payment of \$15.72 received on 10/24/12

Commercial Non-Demand Electric Meter # 6C229853
Electric Service Charge
10/09/12 Reading 4,564
11/09/12 Reading 4,612
Consumption for 30 days 48 KWH @ 0.111269
Current OUC Electric Charges

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

| Itemized Charges | Total Charges |
|------------------|---------------|
| 10.65 | |
| 5.34 | 18.00 |
| 0.41 | 0.41 |



For Your Records

Total Current Charges \$16.41

Date Paid Amount Paid Check Number

Avoid a 5.5% late charge or minimum \$9 charge by paying by the due date.

Total Amount Due 11/26/12 \$16.41



Account: 101546-34850
Bill Date: 11/09/12

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 \$16.41

Total Amount Due 11/26/12 \$16.41

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



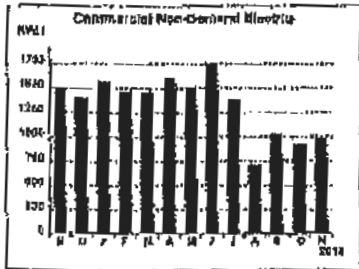
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HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-36151

Service Address: 3300 SCHOOL HOUSE RD E1

Consumption History



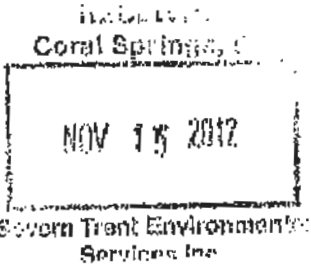
Nov Average Daily KWH - 32.67

Last payment of \$115.12 received on 10/24/12

Commercial Non-Demand Electric Meter # 5C238797
 Electric Service Charge
 10/08/12 Reading 60,176
 11/08/12 Reading 70,153
 Consumption for 30 days 977 KWH @ 0.11127
Current OUC Electric Charges

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

| Itemized Charges | Total Charges |
|------------------|---------------|
| 10.66 | |
| 108.71 | 119.37 |
| 3.06 | 3.06 |



For Your Records

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

Avoid a 1.5% late charge or minimum \$8 charge by paying by the due date.

Total Current Charges \$122.43

Total Amount Due 11/26/12 \$122.43



Account: 101546-36151
 Bill Date: 11/09/12

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 \$122.43
Total Amount Due 11/26/12 \$122.43

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



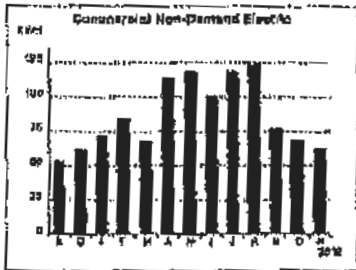
0000344559
HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-36152

Service Address: 3309 SCHOOL HOUSE RD E2

Consumption History



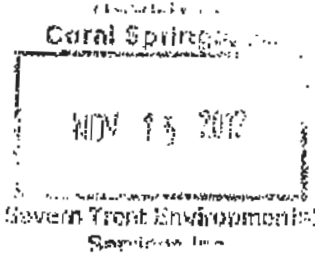
Nov Average Daily KWH = 8.07

Last payment of \$18.70 received on 10/24/12

Commercial Non-Demand Electric Meter # 5C244289
 Electric Service Charge 10.66
 10/08/12 Reading 9,352
 11/08/12 Reading 9,414
 Consumption for 30 days 62 KWH @ 0.111271 6.91
Current OUC Electric Charges 17.57

State of Florida Charges
 Gross Receipt Tax 0.45
Current State of Florida Charges 0.45

| Itemized Charges | Total Charges |
|---|---------------|
| Electric Service Charge | 10.66 |
| Consumption for 30 days | 6.91 |
| Current OUC Electric Charges | 17.57 |
| Gross Receipt Tax | 0.45 |
| Current State of Florida Charges | 0.45 |



For Your Records

Total Current Charges \$18.02

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

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

Total Amount Due 11/26/12 \$18.02



Account: 101546-36152
 Bill Date: 11/08/12

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

Total Current Charges \$18.02

Total Amount Due 11/26/12 \$18.02

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



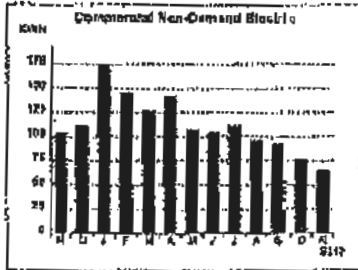
0000344580
HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-36153

Service Address: 3300 SCHOOL HOUSE RD E3

Consumption History



Min Average Daily KWH - 2.17

Last payment of \$19.71 received on 10/24/12

Commercial Non-Demand Electric Meter # 5C244302

Electric Service Charge

10/09/12 Reading 9,990

11/08/12 Reading 10,055

Consumption for 30 days

65 KWH @ 0.111271

Current OUC Electric Charges

10.68

7.23

17.08

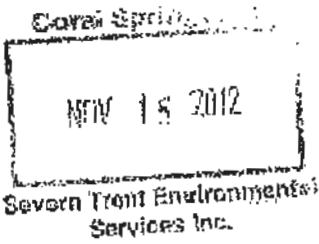
State of Florida Charges

Gross Receipt Tax

0.46

Current State of Florida Charges

0.46



For Your Records

Total Current Charges \$18.35

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

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

Total Amount Due 11/28/12 \$18.36



Account: 101546-36153
Bill Date: 11/08/12

Return this portion of the bill with your payment
 Make check payable to: City of St. Cloud
 Post Office Box 31304, Tampa, FL 33691-3304

Total Current Charges \$18.35

Total Amount Due 11/28/12 \$18.35

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

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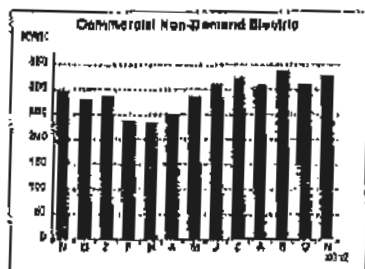
0000291624
 HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-37272

Service Address: 7000 E IRLO BRONSON MEMORIAL HWY UPL

Consumption History



Nov Average Daily kWh - 10.60

Last payment of \$101.05 received on 10/24/12

Balance Forward Credit

Commercial Non-Demand Electric Meter # 52M03252

Electric Service Charge

10/09/12 Reading 35,550

11/09/12 Reading 35,877

Consumption for 30 days 327 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

| Itemized Charges | Total Charges |
|----------------------------------|---------------|
| | 3.00CR |
| Electric Service Charge | 10.56 |
| Current OUC Electric Charges | 47.05 |
| Gross Receipt Tax | 1.21 |
| Current State of Florida Charges | 1.21 |

Coral Springs, FL

NOV 15 2012

Severely Threat Environmental Specimens Fee

For Your Records

Total Current Charges \$45.26

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

Avoid a 1.5% late charge or minimum \$8 charge by paying by the due date.

Total Amount Due 11/26/12 \$45.26



Account: 101546-37272
 Bill Date: 11/09/12

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 \$45.26

Total Amount Due 11/26/12 \$45.26

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



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 10/24/12

Commercial Non-Demand Electric Meter # 56274671

Electric Service Charge

10/09/12 Reading 0

11/08/12 Reading 0

Consumption for 30 days 0 KWH @ 0.11127

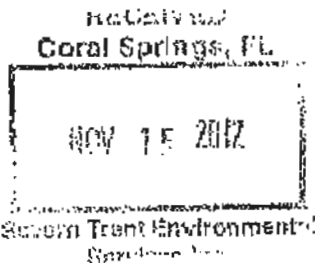
Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

| Itemized Charges | Total Charges |
|----------------------------------|---------------|
| Electric Service Charge | 10.00 |
| Consumption for 30 days | 0.00 |
| Current OUC Electric Charges | 10.00 |
| Gross Receipt Tax | 0.27 |
| Current State of Florida Charges | 0.27 |



For Your Records **Total Current Charges \$10.93**

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

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

Total Amount Due 11/26/12 \$10.93



Account: 101546-38203
Bill Date: 11/09/12

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 11/26/12 \$10.93

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



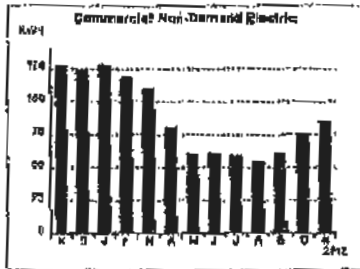
0000294377
 HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-39822

Service Address: 6900 E IRLO BRONSON MEMORIAL HWY 000

Consumption History



Nov Average Daily KWH - 2.00

Last payment of \$31.36 received on 10/24/12

Balance Forward \$6.60

Commercial Non-Demand Electric Meter # 50260577

Electric Service Charge

10/09/12 Reading 8,384

11/08/12 Reading 8,468

Consumption for 30 days 84 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Late Payment Charge

| Itemized Charges | Total Charges |
|------------------------------|-----------------|
| Electric Service Charge | 10.66 |
| Current OUC Electric Charges | 20.01 |
| State of Florida Charges | 0.51 |
| Late Payment Charge | 3.00 |

Called re: late bill

RECEIVED
 Coral Springs, FL

NOV 15 2012

Severn Trent Environmental
 Services Inc

For Your Records

Total Current Charges Due 11/26/12 **\$29.52**

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

PAST DUE

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

Total Account Balance

\$29.52 - 3

29.52



Account: 101546-39822
 Bill Date: 11/09/12

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

Past Due Charges - PAY NOW \$6.00

Total Current Charges Due 11/26/12 \$23.52

Total Account Balance \$29.52

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



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



Account# 101546-43767

Service Address: 3300 BLOCK EVEN SCHOOL HOUSE RD

Last payment of \$10.93 received on 10/24/12

Commercial Non-Demand Electric Meter # 5C262586

Electric Service Charge

10.66

10/08/12 Reading

0

11/06/12 Reading

0

Consumption for 30 days

0 KWH @ 0.11127

0.00

Current OUC Electric Charges

10.66

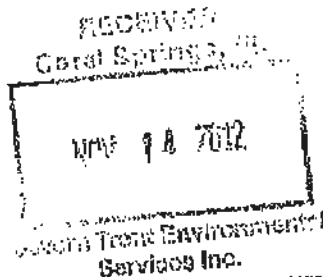
State of Florida Charges

Gross Receipt Tax

0.27

Current State of Florida Charges

0.27



For Your Records

Total Current Charges

\$10.93

Date Paid Amount Paid Check Number

Avoid a 1.5% late charge or minimum \$8 charge by paying by the due date.

Total Amount Due 11/26/12

\$10.93



Account: 101546-43767
Bill Date: 11/09/12

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 11/26/12 \$10.93

1999 1 MB 0.401
7532 0300 NO RP 07 13 02032 Y 1400000 0003773 13 11

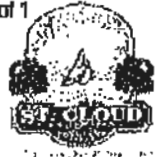
HARMONY COMMUNITY DEV DISTRICT
ATT: ACCTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



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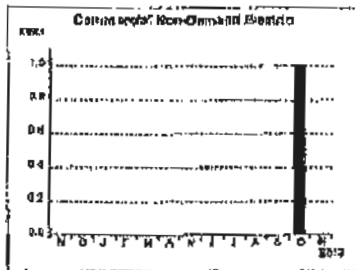
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HARMONY COMMUNITY DEV DISTRICT
AAT: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-43768

Service Address: 6900 BLOCK ODD FIVE OAKS DR

Consumption History



Nov Average Daily KWH - 0.00

Last payment of \$11.06 received on 10/26/12

Commercial Non-Demand Electric Meter # 5G264117

Electric Service Charge

10/09/12 Reading 1

11/08/12 Reading 1

Consumption for 30 days 0 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

| Itemized Charges | Total Charges |
|----------------------------------|---------------|
| Electric Service Charge | 10.66 |
| Consumption for 30 days | 0.00 |
| Current OUC Electric Charges | 10.66 |
| State of Florida Charges | |
| Gross Receipt Tax | 0.27 |
| Current State of Florida Charges | 0.27 |

RECEIVED
Coral Springs, FL

NOV 26 2012

For Your Records

Total Current Charges \$10.93

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

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

Total Amount Due 11/26/12 \$10.93



Account: 101546-43768
Bill Date: 11/10/12

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 11/26/12 \$10.93

2367 1 28 0.401
7017 0300 06 RP 01 11052032 11/10/2012 0002367 03 11

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





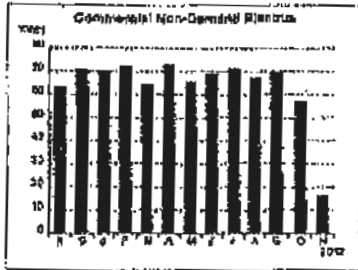
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HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-45071

Service Address: 7500 FIVE OAKS DR IRG

Consumption History



Nov Average Daily KWH - 053

Last payment of \$17.44 received on 10/24/12

Commercial Non-Demand Electric Meter # 5ZM04875

Electric Service Charge

10/09/12 Reading 5,079

11/08/12 Reading 5,085

Consumption for 30 days

16 KWH @ 0.111269

Current OUC Electric Charges

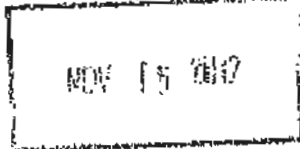
State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

| Itemized Charges | Total Charges |
|---|---------------|
| Electric Service Charge | 10.86 |
| Consumption for 30 days | 1.77 |
| Current OUC Electric Charges | 12.43 |
| Gross Receipt Tax | 0.32 |
| Current State of Florida Charges | 0.32 |

Coral Springs, FL



Seventy-Trent Environmental Services Inc.

For Your Records

Total Current Charges \$12.76

Date Paid Amount Paid Check Number

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

Total Amount Due 11/26/12 \$12.76



Account: 101546-45071
Bill Date: 11/09/12

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 \$12.76

Total Amount Due 11/26/12 \$12.76

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

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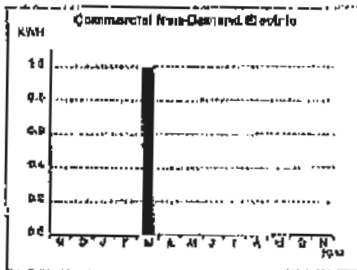
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HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101648-47151

Service Address: 3200 BLOCK ODD SCHOOL HOUSE RD

Consumption History



Nov Average Daily KWH - 0.00

Last payment of \$10.93 received on 10/24/12

Commercial Non-Demand Electric Meter # 50262587

Electric Service Charge

10/09/12 Reading 8

11/08/12 Reading 8

Consumption for 30 days 0 KWH @ 0.11127

Current OUC Electric Charges

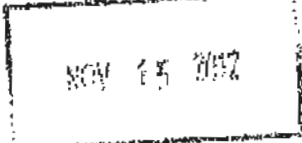
State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

| Numbered Charges | Total Charges |
|----------------------------------|---------------|
| Electric Service Charge | 10.68 |
| Consumption for 30 days | 0.00 |
| Current OUC Electric Charges | 10.68 |
| Gross Receipt Tax | 0.27 |
| Current State of Florida Charges | 0.27 |

Harmony
Coral Springs, FL



Green Trust Environmental

For Your Records

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

Total Current Charges \$10.93

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

Total Amount Due 11/26/12 \$10.93



Account: 101648-47151
Bill Date: 11/08/12

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 11/26/12 \$10.93

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



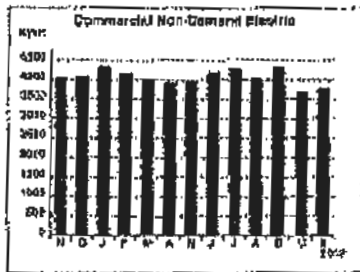
0000338247
PARK IN HARMONY CDD ASHLEY
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 140024-43311

Service Address: 7124 HARMONY SQUARE DRIVE S POOL

Consumption History



Last payment of \$432.04 received on 10/24/12

Commercial Non-Demand Electric Meter # 5C262585

Electric Service Charge

10.56

10/09/12 Reading 75,008

11/08/12 Reading 78,779

Consumption for 30 days 3,771 KWH @ 0.11127

419.60

Current OUC Electric Charges

430.26

State of Florida Charges

Gross Receipt Tax

11.03

Current State of Florida Charges

11.03

Caral Springs, FL

NOV 15 2012

Severn Trent Environmental Services Inc.

For Your Records

Total Current Charges \$441.29

Date Paid Amount Paid Check Number

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

Total Amount Due 11/26/12 \$441.29



Account: 140024-43311
Bill Date: 11/09/12

Return this portion of the bill with your payment
Make check payable to: City of St. Cloud
Post Office Box 31304, Tampa, FL 33631-9304

Total Current Charges \$441.29

Total Amount Due 11/26/12 \$441.29

7527 0300 N6 06 17 0005032 11/09/12 00000000 Non-1 4 02.

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





152

| | | | |
|--------------------------------------|-------------------------------------|-----------------------|-----------------------|
| Invoice Number 2-072-42413 | Invoice Date Nov 06, 2012 | Account Number | Page 1 of 3 |
|--------------------------------------|-------------------------------------|-----------------------|-----------------------|

FedEx Tax ID: 71-0427007

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

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

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

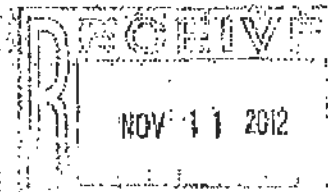
Invoice Summary Nov 06, 2012

| FedEx Express Services | | |
|-------------------------------|------------|---------------|
| Transportation Charges | | 12.65 |
| Base Discount | | -5.44 |
| Earned/Grace Discount | | -0.06 |
| Special Handling Charges | | 0.97 |
| Total Charges | USD | \$8.12 |
| TOTAL THIS INVOICE | USD | \$8.12 |

You saved \$5.50 in discounts this period!

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

Other discounts may apply.



Detailed descriptions of surcharges can be located at fedex.com

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

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

| | | |
|--------------------------------------|-----------------------|---------------------------------|
| Invoice Number 2-072-42413 | Account Number | Amount Due USD \$8.12 |
|--------------------------------------|-----------------------|---------------------------------|

Remittance Advice

Your payment is due by Nov 21, 2012

0033406 01 AT 0971 **ALTO TO D 1350 33071-732077 001-933-09-01



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



FedEx
P.O. Box 660481
DALLAS TX 75268-0481



600310391426



| | | |
|-----------------------|---------------------|-----------------------|
| Invoice Number | Invoice Date | Account Number |
| 2-094-63128 | Nov 27, 2012 | |

FedEx Tax ID:

Billing Address:

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

Shipping Address:

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

Invoice Questions?

Contact FedEx Revenue Services

Phone: (800) 822-1147 M-Sa 7-6 (CST)
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary Nov 27, 2012

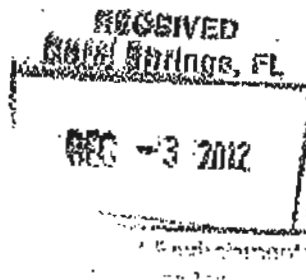
FedEx Express Services

| | | |
|---------------------------|------------|----------------|
| Transportation Charges | | 62.95 |
| Base Discount | | -26.91 |
| Earned/Grace Discount | | -0.29 |
| Special Handling Charges | | 9.56 |
| Total Charges | USD | \$45.31 |
| TOTAL THIS INVOICE | USD | \$45.31 |

You saved \$27.20 in discounts this period!

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

Other discounts may apply.



Detailed descriptions of surcharges can be located at fedex.com



| | | | |
|--------------------------------------|-------------------------------------|-----------------------|-----------------------|
| Invoice Number 2-094-63128 | Invoice Date Nov 27, 2012 | Account Number | Page 9 of 9 |
|--------------------------------------|-------------------------------------|-----------------------|-----------------------|

FedEx Express Shipment Detail By Payor Type (Original)

Shipment ID: 071404779920
Invoice Number: 2-094-63128
Invoice Date: Nov 27, 2012
Account Number:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- The Carrier Discount for this shipment has been calculated based on a revenue threshold of \$ 688997.21
- Distance Based Pricing, Zone 4

| | | | | |
|---------------------|--------------------|------------------------------|--------------------------|--------------|
| Automation | CAFE | Sender | Recipient | |
| Tracking ID | 071404779920 | SEVERN TRENT SERVICES | KENZA VAN ASSENDEP, ESQ. | |
| Service Type | FedEx 2Day | SEVERN TRENT SERVICES | YOUNG, VAN ASSENDEP | |
| Package Type | FedEx Pak | 210 UNIVERSITY DR | 215 South Monroe Street | |
| Zone | 04 | CORAL SPRINGS FL 33071 US | TALLAHASSEE FL 32301 US | |
| Packages | 1 | | | |
| Rated Weight | 1.0 lbs, 0.5 kgs | Transportation Charge | | 12.86 |
| Delivered | Nov 27, 2012 12:15 | Fuel Surcharge | | 1.00 |
| Svc Area | A2 | Earned Discount | | -0.17 |
| Signed by | S.PARRETT | Discount | | -5.53 |
| FedEx Use | 00000000/00000024/ | Total Charge | USD | 98.15 |

Shipment ID: 071404779921
Invoice Number: 2-094-63128
Invoice Date: Nov 27, 2012
Account Number:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- Distance Based Pricing, Zone 3

| | | | | |
|---------------------|--------------------|------------------------------|-------------------------|--------------|
| Automation | CAFE | Sender | Recipient | |
| Tracking ID | 071404779921 | SEVERN TRENT SERVICES | BOYD, STEVE | |
| Service Type | FedEx 2Day | SEVERN TRENT SERVICES | BOYD CIVIL ENGINEERING | |
| Package Type | FedEx Pak | 210 UNIVERSITY DR | 6824 HANSHING MOSS ROAD | |
| Zone | 03 | CORAL SPRINGS FL 33071 US | ORLANDO FL 32807 US | |
| Packages | 1 | | | |
| Rated Weight | 1.0 lbs, 0.5 kgs | Transportation Charge | | 12.40 |
| Delivered | Nov 27, 2012 18:08 | Discount | | -0.25 |
| Svc Area | A1 | Fuel Surcharge | | 1.00 |
| Signed by | S.BDYD | Total Charge | USD | 98.15 |
| FedEx Use | 00000000/0000007/ | | | |

Shipment ID: 071404779942
Invoice Number: 2-094-63128
Invoice Date: Nov 27, 2012
Account Number:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has advised this shipment for contract packages, weight, and service. Any charge made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak

| | | | | |
|---------------------|--------------------|------------------------------|---------------------------|---------------|
| Automation | CAFE | Sender | Recipient | |
| Tracking ID | 071404779942 | SEVERN TRENT SERVICES | LENTZ, MR JAMES | |
| Service Type | FedEx 2Day | SEVERN TRENT SERVICES | HARMONY DEVELOPMENT CO. | |
| Package Type | FedEx Pak | 210 UNIVERSITY DR | 3500 HARMONY SQUARE DR W. | |
| Zone | 03 | CORAL SPRINGS FL 33071 US | ST CLOUD FL 34773 US | |
| Packages | 1 | | | |
| Rated Weight | 1.0 lbs, 0.5 kgs | Transportation Charge | | 12.40 |
| Delivered | Nov 27, 2012 13:11 | OAS Extended Comm | | 2.00 |
| Svc Area | A0 | Discount | | -5.25 |
| Signed by | C.BRDES | Fuel Surcharge | | 1.28 |
| FedEx Use | 00000000/0000007/ | Total Charge | USD | 110.48 |

Sender: CAFE, 871484773953, SEVERN TRENT SERVICES, 210 UNIVERSITY DR, CORAL SPRINGS FL 33071 US
 Recipient: GARY MOYER, MOYER MANAGEMENT GROUP, INC., 610 SYCAMORE STREET, KISSIMMEE FL 32747 US

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 506997.21
- 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.
- Minimum 8 lbs. Weight was applied.

| | | | | | |
|----------------------|--------------------|------------------------------|--|------------------------------|---------------|
| Automation | CAFE | Sender | | Recipient | |
| Tracking ID | 871484773953 | SEVERN TRENT SERVICES | | GARY MOYER | |
| Service Type | FedEx 2Day | SEVERN TRENT SERVICES | | MOYER MANAGEMENT GROUP, INC. | |
| Package Type | FedEx Box | 210 UNIVERSITY DR | | 610 SYCAMORE STREET | |
| Zone | 03 | CORAL SPRINGS FL 33071 US | | KISSIMMEE FL 32747 US | |
| Packages | 1 | | | | |
| Actual Weight | 1.0 lbs, 0.5 kgs | | | | |
| Rated Weight | 2.0 lbs, 0.9 kgs | Transportation Charge | | | 12.85 |
| Delivered | Nov 21, 2012 09:51 | Discount | | | -5.44 |
| Svc Area | AZ | Fuel Surcharge | | | 1.00 |
| Signed by | R.SHCINKLE | Earned Discount | | | -0.05 |
| FedEx Use | 0000000070006007_ | Total Charge | | USD | \$8.15 |

Sender: CAFE, 971404773964, SEVERN TRENT SERVICES, 210 UNIVERSITY DR, CORAL SPRINGS FL 33071 US
 Recipient: BROCK NICHOLAS, HARMONY DEVELOPMENT COMPANY, 3800 HARMONY SQUARE DRIVE WEST, SYCLOUD FL 34773 US

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 638297.21
- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% 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.
- Minimum 8 lbs. Weight was applied.

| | | | | | |
|----------------------|--------------------|------------------------------|--|--------------------------------|----------------|
| Automation | CAFE | Sender | | Recipient | |
| Tracking ID | 971404773964 | SEVERN TRENT SERVICES | | BROCK NICHOLAS | |
| Service Type | FedEx 2Day | SEVERN TRENT SERVICES | | HARMONY DEVELOPMENT COMPANY | |
| Package Type | FedEx Box | 210 UNIVERSITY DR | | 3800 HARMONY SQUARE DRIVE WEST | |
| Zone | 03 | CORAL SPRINGS FL 33071 US | | SYCLOUD FL 34773 US | |
| Packages | 1 | | | | |
| Actual Weight | 1.0 lbs, 0.5 kgs | Transportation Charge | | | 12.85 |
| Rated Weight | 2.0 lbs, 0.9 kgs | Discount | | | -5.44 |
| Delivered | Nov 20, 2012 13:40 | Earned Discount | | | -0.05 |
| Svc Area | AB | Fuel Surcharge | | | 1.23 |
| Signed by | C.BORDIS | DAS Extended Comm | | | 2.00 |
| FedEx Use | 0000000070006007_ | Total Charge | | USD | \$10.43 |

| | | |
|-----------------------------|------------|----------------|
| Third Party Subtotal | USD | \$45.31 |
| Total FedEx Express | USD | \$45.31 |

GRAINGER

801 SOUTHCHASE BLVD
FOUNTAIN INN, SC 29644-8819
www.grainger.com

PAGE 1 OF 1

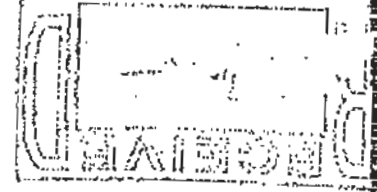
ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 877314856
INVOICE NUMBER 9970752391
INVOICE DATE 11/07/2012
DUE DATE 12/07/2012
AMOUNT DUE 328.41

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

PO NUMBER: 048764225
CALLER: TODD HASKETT
CUSTOMER PHONE: (407) 891-5161
ORDER/DELIVERY#: 6212648014
INCO TERMS: FOB ORIGIN

BILL TO
MDG2010 00030870 1 MB 0404
HARMONY COMMUNITY DEVELOP DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320



THANK YOU!

REINNUMBER 38148400

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-877-203-2894

| PO LINE # | ITEM # | DESCRIPTION | QUANTITY | BACK ORDERED | UNIT PRICE | TOTAL |
|-----------|--------|--|----------|--------------|------------|--------|
| 000002 | 4HEY2 | SUMP PUMP, WATER POWERED, 3/4 IN. NPT MANUFACTURER # 503-0005 | 1 | | 306.50 | 306.50 |

RECEIVED
Coral Springs, FL
NOV 14 2012

RECEIVED
NOV 20 2012

R&M Floods

APPROVED
By Todd Haskett at 9:06 am, Nov 20, 2012

001 546016 53910 5000

NUMBER OF PKGS: 0 WEIGHT: 8.36
DATE SHIPPED: 11/07/2012
CARRIER: UPS *GROUND*
TRACKING NO:

INVOICE SUB TOTAL 306.50
SHIPPING CHARGE 21.91

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

PAYMENT TERMS NET 30 DAYS. PAY THIS INVOICE NO STATEMENT SENT. PAYABLE IN U.S. DOLLARS.

AMOUNT DUE 328.41

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

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

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

877314856997075239110000328411000000010002191100000012120741

ACCOUNT NUMBER 877314856 DATE 11/07/2012 INVOICE NUMBER 9970752391 AMOUNT DUE 328.41

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

GRAINGER

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

PAGE 1 OF 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 877314856
INVOICE NUMBER 9971001186
INVOICE DATE 11/07/2012
DUE DATE 12/07/2012
AMOUNT DUE 430.16

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

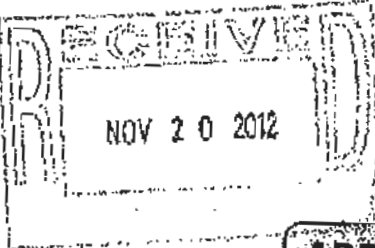
PO NUMBER: 048784225
CALLER: TODD HASKETT
CUSTOMER PHONE: (407) 891-6161
ORDER/DELIVERY#: 8212027109
TAX TERMS: FOB ORIGIN

BILL TO
MDS2010 90030870 1 MB 0404
HARMONY COMMUNITY DEVELOP DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

THANK YOU!

FE NUMBER 88-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-877-202-2244

| PO LINE # | ITEM # | DESCRIPTION | QUANTITY | BACK ORDERED | UNIT PRICE | TOTAL |
|---|--------|--|----------|--------------|------------|--------|
| 000001 | 4CPE7 | DISP. GLOVES, NITRILE, 2XL, ORANGE, PK100 MANUFACTURER # 1485 | 2 | | 24.00 | 48.00 |
| 000003 | 4KN40 | LINER, 40X40IN, PK250 MANUFACTURER # 4KN40 | 2 | | 92.35 | 184.70 |
| 000004 | 3UB59 | LINER, 24X32, PK250 MANUFACTURER # 3UB59 | 3 | | 56.25 | 168.75 |
|  | | | | | | |
| R&M Common Area Maintenance | | | | | | |
| APPROVED By Todd Haskett at 9:00 am, Nov 20, 2012 | | | | | | |
| 001 | | 816016 53910 5000 | | | | |

NUMBER OF PKGS: 0 WEIGHT: 84.00
DATE SHIPPED: 11/07/2012
CARRIER: UPS GROUND
TRACKING NO.

INVOICE SUB TOTAL 401.45
SHIPPING CHARGE 28.71

These terms are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

PAYMENT TERMS NET 30 DAYS. PAY THIS INVOICE NO STATEMENT SENT. PAYABLE IN U.S. DOLLARS.

AMOUNT DUE 430.16

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

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

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

877314856997100118610000430161000000010002871100000012120712

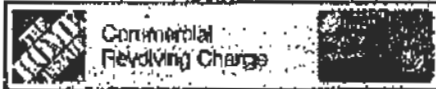
X

ACCOUNT NUMBER 877314856 DATE 11/07/2012 INVOICE NUMBER 9971001186 AMOUNT DUE 430.16

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

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Account Statement



Customer Service:
myhomedepotaccount.com
Account Inquiries:
1-800-888-8881 Fax 1-800-288-7338

Commercial Account
HARMONY CDD

| | |
|------------------------|-----------------|
| Previous Balance | \$460.25 |
| Payments | -\$460.25 |
| Credits | -\$0.00 |
| Purchases | +\$587.02 |
| Debit | +\$0.00 |
| FINANCE CHARGES | +\$0.00 |
| Late Fees | +\$0.00 |
| New Balance | \$587.02 |

Send Notice of Billing Errors and Customer Service Inquiries to:
HOME DEPOT CREDIT SERVICES
PO Box 700345, St. Louis, MO 63178-0345

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

| | |
|------------------------|----------|
| Credit Limit | \$2,500 |
| Credit Available | \$1,912 |
| Closing Date | 11/07/12 |
| Next Closing Date | 12/07/12 |
| Days in Billing Period | 30 |

TRANSACTIONS

| Trans Date | Location/Description | Reference # | Invoice # | Amount |
|------------|---|-------------|-----------|-----------|
| 10/12 | THE HOME DEPOT ST. CLOUD FL ELECTRICAL AND LIGHTING | | 4580678 | \$ 42.70 |
| 10/16 | THE HOME DEPOT ST. CLOUD FL ELECTRICAL AND LIGHTING | | 55488 | \$ 117.08 |
| 10/18 | THE HOME DEPOT ST. CLOUD FL SEASONAL/GARDEN HARDWARE ELECTRICAL AND LIGHTING PAINT | | 8050125 | \$ 175.87 |
| 10/23 | THE HOME DEPOT ST. CLOUD FL ELECTRICAL AND LIGHTING | | 8050088 | \$ 80.85 |
| 10/24 | THE HOME DEPOT ST. CLOUD FL HARDWARE BUILDING MATERIALS | | 2010507 | \$ 43.98 |
| 11/09 | THE HOME DEPOT ST. CLOUD FL HARDWARE ELECTRICAL AND LIGHTING | | 2562727 | \$ 78.52 |
| 11/08 | THE HOME DEPOT ST. CLOUD FL PAINT SEASONAL/GARDEN | | 8570319 | \$ 45.02 |

PAYMENTS, CREDITS, FEES AND ADJUSTMENTS

| | | | |
|-------|---------------------|-------------------|-----------|
| 11/01 | PAYMENT - THANK YOU | P019400N3EHM7GRAY | \$ 480.25 |
|-------|---------------------|-------------------|-----------|

RECEIVED
Coral Springs, FL
NOV 19 2012
Severn Trent Environmental
Services Inc.

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 6035 3220 2490 8018 on your check and enclose with this payment coupon.

| Payment Due Date | New Balance | Past Due Amount | Minimum Payment Due | Amount Enclosed |
|------------------|-------------|-----------------|---------------------|-----------------|
| 12/03/12 | \$587.02 | \$0.00 | \$50.00 | \$ |

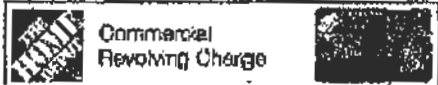
SAVE STAMPS, TIME AND TREES! Register now for Online Bill Pay, Paperless Statements and more at myhomedepotaccount.com

0090417 88 202 816 KPTTOKCL BMS-B KBAVCS.1
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

Print address changes above in blue or black ink.

Make Checks Payable to:



Send payment and make checks payable to:
 HOME DEPOT CREDIT SERVICES
 DEPT. 83 - 202460648
 PO BOX 188175
 COLUMBIAS OH 43218-3175

INVOICE DETAIL

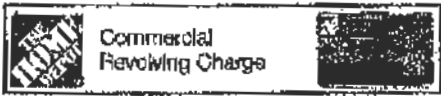
| BILL TO: | SHIP TO: HARMONY CDD STE 702 210 N UNIVERSITY DR CORAL SPRINGS, FL 33071-7320 | <table border="1"> <tr> <th>Amount Due</th> <th>Trans Date</th> <th>Invoice #:</th> </tr> <tr> <td>\$42.75</td> <td>10/12/12</td> <td>4590878</td> </tr> <tr> <td>PO:</td> <td colspan="2">Store: 6350, ST CLOUD</td> </tr> </table> | Amount Due | Trans Date | Invoice #: | \$42.75 | 10/12/12 | 4590878 | PO: | Store: 6350, ST CLOUD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|--|------------|-------------|------------|------------|-------------|---------|----------------------|-----------------------|--------|--------|----------------|----------------------|-----------|--------|--------|---------------|----------------------|-----------|--------|--------|--------------|----------------------|-----------|--------|--------|-------------|----------------------|-----------|--------|--------|-----------------|--|--|--|---------|------------|--|--|--|--------|-----------------|--|--|--|--------|--------------|--|--|--|---------|
| Amount Due | Trans Date | Invoice #: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| \$42.75 | 10/12/12 | 4590878 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PO: | Store: 6350, ST CLOUD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>PRODUCT</th> <th>SKU #</th> <th>QUANTITY</th> <th>UNIT PRICE</th> <th>TOTAL PRICE</th> </tr> </thead> <tbody> <tr> <td>BAG</td> <td>00002892100000800007</td> <td>1.0000 EA</td> <td>\$1.45</td> <td>\$1.45</td> </tr> <tr> <td>3/4" ZIL STRIP</td> <td>00002861910000800007</td> <td>1.0000 EA</td> <td>\$2.45</td> <td>\$2.45</td> </tr> <tr> <td>8" WIRE STRIP</td> <td>00002434800011000007</td> <td>1.0000 EA</td> <td>\$8.98</td> <td>\$8.98</td> </tr> <tr> <td>EMT 0.75 10'</td> <td>00002031140000800006</td> <td>0.0000 EA</td> <td>\$5.99</td> <td>\$5.99</td> </tr> <tr> <td>LIQUID TAPE</td> <td>00002418940001100006</td> <td>1.0000 EA</td> <td>\$5.99</td> <td>\$5.99</td> </tr> <tr> <td colspan="4">SUBTOTAL</td> <td>\$42.75</td> </tr> <tr> <td colspan="4">TAX</td> <td>\$0.00</td> </tr> <tr> <td colspan="4">SHIPPING</td> <td>\$0.00</td> </tr> <tr> <td colspan="4">TOTAL</td> <td>\$42.75</td> </tr> </tbody> </table> | | | PRODUCT | SKU # | QUANTITY | UNIT PRICE | TOTAL PRICE | BAG | 00002892100000800007 | 1.0000 EA | \$1.45 | \$1.45 | 3/4" ZIL STRIP | 00002861910000800007 | 1.0000 EA | \$2.45 | \$2.45 | 8" WIRE STRIP | 00002434800011000007 | 1.0000 EA | \$8.98 | \$8.98 | EMT 0.75 10' | 00002031140000800006 | 0.0000 EA | \$5.99 | \$5.99 | LIQUID TAPE | 00002418940001100006 | 1.0000 EA | \$5.99 | \$5.99 | SUBTOTAL | | | | \$42.75 | TAX | | | | \$0.00 | SHIPPING | | | | \$0.00 | TOTAL | | | | \$42.75 |
| PRODUCT | SKU # | QUANTITY | UNIT PRICE | TOTAL PRICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BAG | 00002892100000800007 | 1.0000 EA | \$1.45 | \$1.45 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3/4" ZIL STRIP | 00002861910000800007 | 1.0000 EA | \$2.45 | \$2.45 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8" WIRE STRIP | 00002434800011000007 | 1.0000 EA | \$8.98 | \$8.98 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| EMT 0.75 10' | 00002031140000800006 | 0.0000 EA | \$5.99 | \$5.99 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LIQUID TAPE | 00002418940001100006 | 1.0000 EA | \$5.99 | \$5.99 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL | | | | \$42.75 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TAX | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SHIPPING | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL | | | | \$42.75 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

001 546016 53910 5000

| BILL TO: A | SHIP TO: HARMONY CDD STE 702 210 N UNIVERSITY DR CORAL SPRINGS, FL 33071-7320 | <table border="1"> <tr> <th>Amount Due</th> <th>Trans Date</th> <th>Invoice #:</th> </tr> <tr> <td>\$117.03</td> <td>10/16/12</td> <td>65469</td> </tr> <tr> <td>PO:</td> <td colspan="2">Store: 6350, ST CLOUD</td> </tr> </table> | Amount Due | Trans Date | Invoice #: | \$117.03 | 10/16/12 | 65469 | PO: | Store: 6350, ST CLOUD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|---|------------|-------------|------------|------------|-------------|--------------|----------------------|-----------------------|--------|--------|-------------|----------------------|-----------|--------|--------|----------|----------------------|-----------|--------|--------|----------|----------------------|-----------|--------|--------|----------|----------------------|-----------|--------|--------|----------|----------------------|-----------|--------|--------|----------|----------------------|-----------|--------|--------|----------|----------------------|-----------|--------|--------|--------------|----------------------|-----------|--------|--------|------------|----------------------|-----------|--------|--------|--------------|----------------------|-----------|--------|--------|----------|----------------------|-----------|---------|---------|--------------|----------------------|-----------|--------|--------|--------------|----------------------|-----------|--------|--------|--------------|----------------------|-----------|--------|--------|--------------|----------------------|-----------|--------|--------|--------------|----------------------|-----------|--------|--------|--------------|----------------------|-----------|--------|--------|--------------|----------------------|-----------|--------|--------|--------------|----------------------|-----------|--------|--------|----------|----------------------|-----------|---------|---------|-----------------|--|--|--|----------|------------|--|--|--|--------|-----------------|--|--|--|--------|--------------|--|--|--|----------|
| Amount Due | Trans Date | Invoice #: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| \$117.03 | 10/16/12 | 65469 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PO: | Store: 6350, ST CLOUD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>PRODUCT</th> <th>SKU #</th> <th>QUANTITY</th> <th>UNIT PRICE</th> <th>TOTAL PRICE</th> </tr> </thead> <tbody> <tr> <td>3/4 CODEG EL</td> <td>00007042890000800004</td> <td>1.0000 EA</td> <td>\$1.97</td> <td>\$1.97</td> </tr> <tr> <td>LIQUID TAPE</td> <td>00002417130001100008</td> <td>1.0000 EA</td> <td>\$5.99</td> <td>\$5.99</td> </tr> <tr> <td>TERMINAL</td> <td>00002029080000800004</td> <td>1.0000 EA</td> <td>\$0.93</td> <td>\$0.93</td> </tr> <tr> <td>TERMINAL</td> <td>00002029080000800004</td> <td>1.0000 EA</td> <td>\$0.93</td> <td>\$0.93</td> </tr> <tr> <td>TERMINAL</td> <td>00002029080000800004</td> <td>1.0000 EA</td> <td>\$0.93</td> <td>\$0.93</td> </tr> <tr> <td>TERMINAL</td> <td>00002029080000800004</td> <td>1.0000 EA</td> <td>\$0.93</td> <td>\$0.93</td> </tr> <tr> <td>TERMINAL</td> <td>00002029080000800004</td> <td>1.0000 EA</td> <td>\$0.93</td> <td>\$0.93</td> </tr> <tr> <td>TERMINAL</td> <td>00002029080000800004</td> <td>1.0000 EA</td> <td>\$0.93</td> <td>\$0.93</td> </tr> <tr> <td>RECT CVR 8IL</td> <td>00002145740000800010</td> <td>1.0000 EA</td> <td>\$1.19</td> <td>\$1.19</td> </tr> <tr> <td>OUTLET BOX</td> <td>00004506420000800004</td> <td>1.0000 EA</td> <td>\$2.98</td> <td>\$2.98</td> </tr> <tr> <td>RECT CVR 8IL</td> <td>00002145740000800010</td> <td>1.0000 EA</td> <td>\$1.19</td> <td>\$1.19</td> </tr> <tr> <td>25' CORD</td> <td>00005209400000800003</td> <td>1.0000 EA</td> <td>\$35.48</td> <td>\$35.48</td> </tr> <tr> <td>RECT CVR 6IL</td> <td>00002145740000800010</td> <td>1.0000 EA</td> <td>\$1.19</td> <td>\$1.19</td> </tr> <tr> <td>RECT CVR 8IL</td> <td>00002145740000800010</td> <td>1.0000 EA</td> <td>\$1.19</td> <td>\$1.19</td> </tr> <tr> <td>RECT CVR 6IL</td> <td>00002145740000800010</td> <td>1.0000 EA</td> <td>\$1.19</td> <td>\$1.19</td> </tr> <tr> <td>10 3HL 3/4BX</td> <td>00004361000000800010</td> <td>1.0000 EA</td> <td>\$5.44</td> <td>\$5.44</td> </tr> <tr> <td>10 3HL 3/4BX</td> <td>00004361000000800010</td> <td>1.0000 EA</td> <td>\$5.44</td> <td>\$5.44</td> </tr> <tr> <td>10 3HL 3/4BX</td> <td>00004361000000800010</td> <td>1.0000 EA</td> <td>\$5.44</td> <td>\$5.44</td> </tr> <tr> <td>10 3HL 3/4BX</td> <td>00004361000000800010</td> <td>1.0000 EA</td> <td>\$5.44</td> <td>\$5.44</td> </tr> <tr> <td>10 3HL 3/4BX</td> <td>00004361000000800010</td> <td>1.0000 EA</td> <td>\$5.44</td> <td>\$5.44</td> </tr> <tr> <td>25' CORD</td> <td>00005209400000800003</td> <td>1.0000 EA</td> <td>\$35.48</td> <td>\$35.48</td> </tr> <tr> <td colspan="4">SUBTOTAL</td> <td>\$117.03</td> </tr> <tr> <td colspan="4">TAX</td> <td>\$0.00</td> </tr> <tr> <td colspan="4">SHIPPING</td> <td>\$0.00</td> </tr> <tr> <td colspan="4">TOTAL</td> <td>\$117.03</td> </tr> </tbody> </table> | | | PRODUCT | SKU # | QUANTITY | UNIT PRICE | TOTAL PRICE | 3/4 CODEG EL | 00007042890000800004 | 1.0000 EA | \$1.97 | \$1.97 | LIQUID TAPE | 00002417130001100008 | 1.0000 EA | \$5.99 | \$5.99 | TERMINAL | 00002029080000800004 | 1.0000 EA | \$0.93 | \$0.93 | TERMINAL | 00002029080000800004 | 1.0000 EA | \$0.93 | \$0.93 | TERMINAL | 00002029080000800004 | 1.0000 EA | \$0.93 | \$0.93 | TERMINAL | 00002029080000800004 | 1.0000 EA | \$0.93 | \$0.93 | TERMINAL | 00002029080000800004 | 1.0000 EA | \$0.93 | \$0.93 | TERMINAL | 00002029080000800004 | 1.0000 EA | \$0.93 | \$0.93 | RECT CVR 8IL | 00002145740000800010 | 1.0000 EA | \$1.19 | \$1.19 | OUTLET BOX | 00004506420000800004 | 1.0000 EA | \$2.98 | \$2.98 | RECT CVR 8IL | 00002145740000800010 | 1.0000 EA | \$1.19 | \$1.19 | 25' CORD | 00005209400000800003 | 1.0000 EA | \$35.48 | \$35.48 | RECT CVR 6IL | 00002145740000800010 | 1.0000 EA | \$1.19 | \$1.19 | RECT CVR 8IL | 00002145740000800010 | 1.0000 EA | \$1.19 | \$1.19 | RECT CVR 6IL | 00002145740000800010 | 1.0000 EA | \$1.19 | \$1.19 | 10 3HL 3/4BX | 00004361000000800010 | 1.0000 EA | \$5.44 | \$5.44 | 10 3HL 3/4BX | 00004361000000800010 | 1.0000 EA | \$5.44 | \$5.44 | 10 3HL 3/4BX | 00004361000000800010 | 1.0000 EA | \$5.44 | \$5.44 | 10 3HL 3/4BX | 00004361000000800010 | 1.0000 EA | \$5.44 | \$5.44 | 10 3HL 3/4BX | 00004361000000800010 | 1.0000 EA | \$5.44 | \$5.44 | 25' CORD | 00005209400000800003 | 1.0000 EA | \$35.48 | \$35.48 | SUBTOTAL | | | | \$117.03 | TAX | | | | \$0.00 | SHIPPING | | | | \$0.00 | TOTAL | | | | \$117.03 |
| PRODUCT | SKU # | QUANTITY | UNIT PRICE | TOTAL PRICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3/4 CODEG EL | 00007042890000800004 | 1.0000 EA | \$1.97 | \$1.97 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LIQUID TAPE | 00002417130001100008 | 1.0000 EA | \$5.99 | \$5.99 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TERMINAL | 00002029080000800004 | 1.0000 EA | \$0.93 | \$0.93 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TERMINAL | 00002029080000800004 | 1.0000 EA | \$0.93 | \$0.93 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| TERMINAL | 00002029080000800004 | 1.0000 EA | \$0.93 | \$0.93 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TERMINAL | 00002029080000800004 | 1.0000 EA | \$0.93 | \$0.93 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| RECT CVR 8IL | 00002145740000800010 | 1.0000 EA | \$1.19 | \$1.19 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OUTLET BOX | 00004506420000800004 | 1.0000 EA | \$2.98 | \$2.98 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RECT CVR 8IL | 00002145740000800010 | 1.0000 EA | \$1.19 | \$1.19 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 25' CORD | 00005209400000800003 | 1.0000 EA | \$35.48 | \$35.48 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| RECT CVR 8IL | 00002145740000800010 | 1.0000 EA | \$1.19 | \$1.19 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RECT CVR 6IL | 00002145740000800010 | 1.0000 EA | \$1.19 | \$1.19 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10 3HL 3/4BX | 00004361000000800010 | 1.0000 EA | \$5.44 | \$5.44 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10 3HL 3/4BX | 00004361000000800010 | 1.0000 EA | \$5.44 | \$5.44 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10 3HL 3/4BX | 00004361000000800010 | 1.0000 EA | \$5.44 | \$5.44 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10 3HL 3/4BX | 00004361000000800010 | 1.0000 EA | \$5.44 | \$5.44 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10 3HL 3/4BX | 00004361000000800010 | 1.0000 EA | \$5.44 | \$5.44 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 25' CORD | 00005209400000800003 | 1.0000 EA | \$35.48 | \$35.48 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL | | | | \$117.03 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TAX | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SHIPPING | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL | | | | \$117.03 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| BILL TO: | SHIP TO: HARMONY CDD STE 702 210 N UNIVERSITY DR CORAL SPRINGS, FL 33071-7320 | <table border="1"> <tr> <th>Amount Due</th> <th>Trans Date</th> <th>Invoice #:</th> </tr> <tr> <td>\$175.97</td> <td>10/16/12</td> <td>8050125</td> </tr> <tr> <td>PO:</td> <td colspan="2">Store: 6350, ST CLOUD</td> </tr> </table> | Amount Due | Trans Date | Invoice #: | \$175.97 | 10/16/12 | 8050125 | PO: | Store: 6350, ST CLOUD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Amount Due | Trans Date | Invoice #: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| \$175.97 | 10/16/12 | 8050125 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PO: | Store: 6350, ST CLOUD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>PRODUCT</th> <th>SKU #</th> <th>QUANTITY</th> <th>UNIT PRICE</th> <th>TOTAL PRICE</th> </tr> </thead> <tbody> <tr> <td>RY 2.00Z</td> <td>00004309480000800014</td> <td>8.0000 EA</td> <td>\$1.99</td> <td>\$11.98</td> </tr> <tr> <td>TAPE</td> <td>00002008180000400015</td> <td>1.0000 EA</td> <td>\$3.26</td> <td>\$3.26</td> </tr> <tr> <td>TAPE</td> <td>00002008180000400015</td> <td>1.0000 EA</td> <td>\$3.26</td> <td>\$3.26</td> </tr> <tr> <td>LARGE BROOM</td> <td>00005752580000400015</td> <td>1.0000 EA</td> <td>\$9.97</td> <td>\$9.97</td> </tr> <tr> <td>FABUL 600Z</td> <td>00002030880000400004</td> <td>1.0000 EA</td> <td>\$2.87</td> <td>\$2.87</td> </tr> <tr> <td>TILT CLEANR</td> <td>00004714700000400004</td> <td>1.0000 EA</td> <td>\$4.49</td> <td>\$4.49</td> </tr> <tr> <td>TERM ASHT</td> <td>00002972430001100002</td> <td>1.0000 EA</td> <td>\$10.28</td> <td>\$10.28</td> </tr> <tr> <td>8V 2PK BAT</td> <td>00001681980000800010</td> <td>1.0000 PK</td> <td>\$8.98</td> <td>\$8.98</td> </tr> <tr> <td>100LATCH</td> <td>00008014980001000008</td> <td>1.0000 BX</td> <td>\$9.99</td> <td>\$9.99</td> </tr> <tr> <td colspan="4">SUBTOTAL</td> <td>\$175.97</td> </tr> <tr> <td colspan="4">TAX</td> <td>\$0.00</td> </tr> <tr> <td colspan="4">SHIPPING</td> <td>\$0.00</td> </tr> <tr> <td colspan="4">TOTAL</td> <td>\$175.97</td> </tr> </tbody> </table> | | | PRODUCT | SKU # | QUANTITY | UNIT PRICE | TOTAL PRICE | RY 2.00Z | 00004309480000800014 | 8.0000 EA | \$1.99 | \$11.98 | TAPE | 00002008180000400015 | 1.0000 EA | \$3.26 | \$3.26 | TAPE | 00002008180000400015 | 1.0000 EA | \$3.26 | \$3.26 | LARGE BROOM | 00005752580000400015 | 1.0000 EA | \$9.97 | \$9.97 | FABUL 600Z | 00002030880000400004 | 1.0000 EA | \$2.87 | \$2.87 | TILT CLEANR | 00004714700000400004 | 1.0000 EA | \$4.49 | \$4.49 | TERM ASHT | 00002972430001100002 | 1.0000 EA | \$10.28 | \$10.28 | 8V 2PK BAT | 00001681980000800010 | 1.0000 PK | \$8.98 | \$8.98 | 100LATCH | 00008014980001000008 | 1.0000 BX | \$9.99 | \$9.99 | SUBTOTAL | | | | \$175.97 | TAX | | | | \$0.00 | SHIPPING | | | | \$0.00 | TOTAL | | | | \$175.97 |
| PRODUCT | SKU # | QUANTITY | UNIT PRICE | TOTAL PRICE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RY 2.00Z | 00004309480000800014 | 8.0000 EA | \$1.99 | \$11.98 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TAPE | 00002008180000400015 | 1.0000 EA | \$3.26 | \$3.26 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TAPE | 00002008180000400015 | 1.0000 EA | \$3.26 | \$3.26 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LARGE BROOM | 00005752580000400015 | 1.0000 EA | \$9.97 | \$9.97 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FABUL 600Z | 00002030880000400004 | 1.0000 EA | \$2.87 | \$2.87 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TILT CLEANR | 00004714700000400004 | 1.0000 EA | \$4.49 | \$4.49 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TERM ASHT | 00002972430001100002 | 1.0000 EA | \$10.28 | \$10.28 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8V 2PK BAT | 00001681980000800010 | 1.0000 PK | \$8.98 | \$8.98 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 100LATCH | 00008014980001000008 | 1.0000 BX | \$9.99 | \$9.99 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUBTOTAL | | | | \$175.97 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TAX | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SHIPPING | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL | | | | \$175.97 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

continued →



Rem. payment and make checks payable to
 HOME DEPOT CREDIT SERVICES
 DEPT. 32 - 202482818
 PO BOX 123178
 COLUMBUS OH 43218-9178

INVOICE DETAIL

Invoice #: 8050125
 continued

| PRODUCT | SKU # | QUANTITY | UNIT PRICE | TOTAL PRICE |
|-----------------|----------------------|-----------|------------|-----------------|
| RING 6 | 00003008380001100002 | 1.0000 EA | \$2.99 | \$2.99 |
| MARKING WAND | 00001848760000300010 | 1.0000 EA | \$21.98 | \$21.98 |
| RING 12-10 | 00002887840001100002 | 1.0000 EA | \$2.98 | \$2.98 |
| SLV 2G/2D | 00009272820000800010 | 1.0000 EA | \$6.87 | \$6.87 |
| SPRAY PNT | 00001103310000900006 | 6.0000 EA | \$6.68 | \$39.48 |
| PAINT | 00005184880000300004 | 5.0000 EA | \$3.98 | \$19.90 |
| PLC70W-90W | 00002778420000100008 | 1.0000 EA | \$8.97 | \$8.97 |
| 80WSP000 | 00009819190000100008 | 1.0000 EA | \$8.47 | \$8.47 |
| RSTOFLBLKSPR | 00004466580000300004 | 1.0000 EA | \$3.98 | \$3.98 |
| RSTOFLBLKSPR | 00004466580000300004 | 1.0000 EA | \$3.98 | \$3.98 |
| SUBTOTAL | | | | \$176.97 |
| TAX | | | | \$0.00 |
| SHIPPING | | | | \$0.00 |
| TOTAL | | | | \$176.97 |

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

| | | |
|------------|-----------------------|------------|
| Amount Due | Trans Date | Invoice #: |
| \$86.85 | 10/23/12 | 3060856 |
| PO: | Store: 6380, ST CLOUD | |

| PRODUCT | SKU # | QUANTITY | UNIT PRICE | TOTAL PRICE |
|-----------------|----------------------|-----------|------------|----------------|
| REPL LAMP | 00005476510002800002 | 1.0000 EA | \$12.97 | \$12.97 |
| REPL LAMP | 00005476510002800002 | 1.0000 EA | \$12.97 | \$12.97 |
| REPL LAMP | 00005476510002800002 | 1.0000 EA | \$12.97 | \$12.97 |
| LEDPAR38 | 00008981840000100011 | 1.0000 EA | \$34.97 | \$34.97 |
| REPL LAMP | 00005476510002800002 | 1.0000 EA | \$12.97 | \$12.97 |
| SUBTOTAL | | | | \$86.85 |
| TAX | | | | \$0.00 |
| SHIPPING | | | | \$0.00 |
| TOTAL | | | | \$86.85 |

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

| | | |
|------------|-----------------------|------------|
| Amount Due | Trans Date | Invoice #: |
| \$43.28 | 10/24/12 | 2010507 |
| PO: | Store: 6360, ST CLOUD | |

| PRODUCT | SKU # | QUANTITY | UNIT PRICE | TOTAL PRICE |
|-----------------|----------------------|------------|------------|----------------|
| 5/16 NUT BAG | 00002083260000300028 | 1.0000 EA | \$1.18 | \$1.18 |
| 5/16 NUT BAG | 00002083260000300028 | 1.0000 EA | \$1.18 | \$1.18 |
| 5/16 NUT BAG | 00002083260000300028 | 1.0000 EA | \$1.18 | \$1.18 |
| 5/16 NUT BAG | 00002083260000300028 | 1.0000 EA | \$1.18 | \$1.18 |
| 5/16 NUT BAG | 00002083260000300028 | 1.0000 EA | \$1.18 | \$1.18 |
| 5/16 NUT BAG | 00002083260000300028 | 1.0000 EA | \$1.18 | \$1.18 |
| BOLB BAKHETE | 00006862490000800002 | 10.0000 EA | \$2.99 | \$29.90 |
| 5/16 NUT BAG | 00002083260000300028 | 1.0000 EA | \$1.18 | \$1.18 |
| COMBO PACK | 00003281410000900007 | 1.0000 BG | \$2.66 | \$2.66 |
| 5/16X3/8BOLT | 00006017910000300007 | 12.0000 EA | \$0.31 | \$3.72 |
| SUBTOTAL | | | | \$43.28 |
| TAX | | | | \$0.00 |
| SHIPPING | | | | \$0.00 |
| TOTAL | | | | \$43.28 |



1-800-430-7527
 HARMONY CDD



Commercial
Revolving Charge

Bank payment and more checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 88 - 882408914
PO BOX 188175
COLUMBUS, OH 43218-3175

INVOICE DETAIL

| | | | | |
|----------|---|------------|-----------------------|-----------------------|
| BILL TO: | SHIP TO: HARMONY CDD STE 702 210 N UNIVERSITY DR CORAL SPRINGS, FL 33071-7320 | Amount Due | Term Date | Invoice #: 2562727 |
| | | \$75.32 | 11/03/12 | |
| | | PO: | Store: 8350, ST CLOUD | |

| PRODUCT | SKU # | QUANTITY | UNIT PRICE | TOTAL PRICE |
|-----------------|----------------------|------------|------------|----------------|
| SPRING LINK | 00003670790000300021 | 1.0000 EA | \$2.36 | \$2.36 |
| SPRING LINK | 00003670790000300021 | 1.0000 EA | \$2.36 | \$2.36 |
| GFCI | 00007918570000230003 | 1.0000 EA | \$12.55 | \$12.55 |
| LAG SHIELDS | 00001247700000300011 | 1.0000 EA | \$12.45 | \$12.45 |
| SPRING LINK | 00003670790000300021 | 1.0000 EA | \$2.36 | \$2.36 |
| SCR EYE | 00001201890000300022 | 15.0000 EA | \$0.67 | \$10.05 |
| 1/4" SPRG LK | 00005665440000300021 | 1.0000 EA | \$5.27 | \$5.27 |
| 1/4" SPRG LK | 00005665440000300021 | 1.0000 EA | \$5.27 | \$5.27 |
| 1 1/2" BLK TB | 00007488990001100005 | 1.0000 EA | \$25.97 | \$25.97 |
| SUBTOTAL | | | | \$75.32 |
| TAX | | | | \$0.00 |
| SHIPPING | | | | \$0.00 |
| TOTAL | | | | \$75.32 |

| | | | | |
|----------|---|------------|-----------------------|-----------------------|
| BILL TO: | SHIP TO: HARMONY CDD STE 702 210 N UNIVERSITY DR CORAL SPRINGS, FL 33071-7320 | Amount Due | Term Date | Invoice #: 9570619 |
| | | \$45.62 | 11/03/12 | |
| | | PO: | Store: 8350, ST CLOUD | |

| PRODUCT | SKU # | QUANTITY | UNIT PRICE | TOTAL PRICE |
|-----------------|----------------------|-----------|------------|----------------|
| 100LTDISG | 00009014590001000008 | 1.0000 BX | \$9.98 | \$9.98 |
| STNLE ST AER | 00002854530000400017 | 1.0000 EA | \$4.67 | \$4.67 |
| TAPE | 00007007070000500004 | 1.0000 EA | \$5.97 | \$5.97 |
| SCOUR PAD | 00004228820000400020 | 1.0000 EA | \$4.98 | \$4.98 |
| ALL PURPOSE | 00004887680000400004 | 1.0000 EA | \$1.88 | \$1.88 |
| SCOUR PAD | 00004228820000400020 | 1.0000 EA | \$4.98 | \$4.98 |
| 100LTDISG | 00009014590001000008 | 1.0000 BX | \$9.98 | \$9.98 |
| 32 OZ GLASS | 00002558470000400004 | 1.0000 EA | \$1.88 | \$1.88 |
| SUBTOTAL | | | | \$45.62 |
| TAX | | | | \$0.00 |
| SHIPPING | | | | \$0.00 |
| TOTAL | | | | \$45.62 |

11/03/12 10:00:00 AM
11/03/12 10:00:00 AM
11/03/12 10:00:00 AM



More saving.
More doing.™

4580 13TH STREET
ST CLOUD, FL 34769 (407)498-0606

6350 00005 82619 10/16/12 06:03 PM
CASHIER JOANNA - JRE3740

R+m Parks + Amenities

| | | |
|--------------|----------------------------------|--------|
| 034481065425 | OUTLET BOX -A> | 2.98N |
| | CONDUIT BODY 3/4" TYPE LN..... | |
| 034481063223 | 3/4 SCHED EL -A> | 1.37N |
| | ELBOW 3/4" SCHED SCHED PLAIN END | |
| 032078064020 | LIQUID TAPE -A> | 5.95N |
| | 90Z RED LIQUID ELECTRICAL TAPE | |
| 081203000099 | TERMINAL -A> | |
| | MALE TERMINAL ADAPTER 3/4" | |
| 890.33 | | 1.98N |
| 080168017307 | RECT CVR SIL -A> | |
| | RECTANGULAR BLANK CVR SLVR J.084 | |
| 591.19 | | 5.95N |
| 030168032409 | 16 3/4 3/4BX -A> | |
| | 3 HOLE 3/4IN RECT BK SLVR J.040 | |
| 595.44 | | 27.20N |
| 781756626309 | 25' CORD -A> | |
| | 12/3 23' RIGID EXTENSION CORD | |
| 2835.48 | | 70.96N |

| | | |
|--------------------------|------------|----------|
| | SUBTOTAL | 117.03 |
| | SALES TAX | 0.03 |
| TAX EXEMPT | TOTAL | \$117.03 |
| XXXXXXXXXXXX | HOME DEPOT | 117.03 ✓ |
| AUTH CODE 018434/0055469 | | TA |



6350 05 82619 10/16/2012 4790

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 01/14/2013
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

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

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

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

www.homedepot.com/opinion

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

User ID:
171877 165532

Password:
12516 165527

Rt m Parks + Amenities



More saving.
More doing.™

4560 18TH STREET
ST CLOUD, FL 34769 (407)498-0606

6350 0005 00912 10/23/12 05:53 PM
CASHIER SONIMAR - 5XRG976

745975453498 REPL LAMP «A» 51.88W
42W CFL 4PIN REPLACEMENT BULB 34.97N
4012 97
874340000484 LEDPAR38 «A»
ES PAR38 LED FLOOD BULB
NLP Savings \$2.00

SUBTOTAL 86.85
SALES TAX 0.00
TAX EXEMPT
TOTAL 86.85
XXXXXXXXXXXX HOME DEPOT 86.85 ✓
AUTH CODE 023114/3050956 TA

NEW LOWER PRICE (NLP)SAVINGS \$2.00



6350 05 03812 10/23/2012 1197

RETURN POLICY DEFINITIONS
POLICY ID: 1 DAYS: 90 POLICY EXPIRES ON: 01/21/2013
A THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNING. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

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

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

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

www.homedepot.com/opinion

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

User ID:
14463 8113

Password:
12923 8113

Entries must be entered by 11/22/2012.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

*Home Depot
R+M (Common Area)*

456J 13TH STREET
ST CLOUD, FL 34769 (407)498-0606

6350 00056 28326 11/03/12 06:48 PM
CASHIER SELF CHECK OUT - SCOT56

| | |
|---------------------------------------|--------|
| 030689104086 LAG SHIELD9 -A- | 12.45N |
| 5/16X1-3/4" LAG SHIELD SHRT DRL ALLOY | |
| 071514051182 SPRING LINK -A- | |
| 1/4 IN SPRING LINK | |
| 982.38 | 7.05N |
| 079477585056 GFCI -A- | 12.58N |
| 15A WHT NYLON DUPLEX GFCI OUTLET | |
| 071514058447 1/4" SPRG LK -A- | |
| 1/4" X 2-1/2" SPRING LINK 316 | |
| 283.27 | 10.54N |
| 082076070434 11"BLK TIE -A- | 25.97N |
| 11" BLK UV RESIST CABLE TIE 500PK | |
| 030689096862 GCI EYE -A- | |
| 5/16" X 4" SCR EYE LAG THREAD ZP | |
| 1000.67 | 6.70N |

| | | |
|--------------------------|------------|---------|
| | SUBTOTAL | 75.32 |
| | SALES TAX | 0.00 |
| TAX EXEMPT | | |
| | TOTAL | \$75.32 |
| XXXXXXXXXXXX | HOME DEPOT | 75.32 |
| AUTH CODE 003729/2162727 | | 1A |



6350 55 28326 11/03/2012 9995

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 90 02/01/2013
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

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

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

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

www.homedepot.com/opinion

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

User ID:
63291 56997

Password:
12553 56941

Entries must be entered by 12/03/2012.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

NOV

| <u>Account #</u> | <u>Service Address</u> | | <u>10/16-11/14/12</u> |
|------------------|-----------------------------------|----|-----------------------|
| 1525420-774910 | BRACKEN FERN DR PARK | \$ | 82.12 |
| 1525420-774920 | BUTTON BUSH LOOP PARKB | \$ | 109.76 |
| 1525420-774940 | 7036 BUTTON BUSH LOOP PARK B | \$ | 64.92 |
| 1525420-774950 | POND PINE RD PARK | \$ | 61.32 |
| 1525420-774960 | ALLEY NEIGHBORHOOD PARKC | \$ | 13.32 |
| 1525420-774980 | PRIMROSE WILLOW DR PARK | \$ | 44.62 |
| 1525420-774990 | 7014 BUTTON BUSH LOOP PARK | \$ | 38.52 |
| 1525420-776000 | CATBRIER & BRACKEN FERN DR PPARK | \$ | 96.90 |
| 1525420-784380 | FIVE OAKS DR | \$ | 407.86 |
| 1525420-784390 | SCHOOL HOUSE RD PARK | \$ | 243.46 |
| 1525420-784410 | CAT BRIER TRL PARK | \$ | 909.22 |
| 1525420-784420 | HARMONY SQ DRIVE WEST | \$ | 745.86 |
| 1525420-784430 | HARMONY SQ DRIVE EAST | \$ | 518.02 |
| 1525420-784440 | HARMONY SQ DRIVE ENT W | \$ | 178.42 |
| 1525420-785210 | FIVE OAKS DR RM | \$ | 423.46 |
| 1525420-790300 | 7255 FIVE OAKS DRIVE CABAN | \$ | 69.23 |
| 1525420-790660 | 7255 FIVE OAKS DRIVE POOL | \$ | 17.94 |
| 1525420-790670 | 7255 FIVE OAKS DRIVE SHOWR | \$ | 6.10 |
| 1525420-790680 | 7255 FIVE OAKS DRIVE RECLM | \$ | 34.82 |
| 1525420-812210 | 3300 SCHOOL HOUSE RD RM | \$ | 335.01 |
| 1525420-819280 | 3300 SCHOOL HOUSE RD PARK | \$ | 140.29 |
| 1525420-846710 | HARMONY SQ DR & 192 | \$ | 269.01 |
| 1525420-855740 | SCHOOL HOUSE & CUPSEED | \$ | 357.41 |
| 1525420-903780 | 6900 E IRLO BRONSON MEM HWY | \$ | 777.41 |
| 1525420-933910 | 6900 FIVE OAKS DR BLK RCLM | \$ | 217.41 |
| 1525420-933920 | 3300 SCHOOL HOUSE RD BLK RCLM | \$ | 199.41 |
| 1525420-944380 | 7124 HARMONY SQ DR/POOL CABANA | \$ | 285.63 |
| 1525420-948250 | 7300 FIVE OAKS DR RCLM | \$ | 743.41 |
| 1525420-948380 | 7600 FIVE OAKS DR RCLM | \$ | 503.01 |
| 1525420-1125108 | 3200 SCHOOL HOUSE RD RM EVN BLOCK | \$ | 403.81 |
| V-54 | 001.543021.53903.5000 | \$ | <u>8,277.66</u> |

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-774810 Cycle-131030
 Service Address: 0 BRACKEN FERN DRIVE PARK

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-8898
 www.kua.com

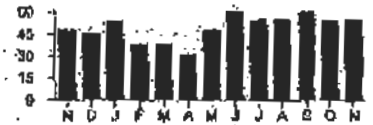
Account Summary as of November 22, 2012

Next Scheduled Read Date: December 17
 Previous Balance \$80.52
 Payment - Thank You \$-00.52
 Adjustments \$0.00
 Current Charges \$82.12
Total Amount Due \$82.12
 Amount Past Due \$0.00



Daily Avg. Use- 1.88 TGals/Day
 Use One Year Ago- 1.88 TGals/Day
 Daily Avg. Cost- \$2.63

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$88.80
 Base Charge - Harmony Reclaimed \$13.32
Total Current Total Charges: \$82.12

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 Coral Springs, FL
 NOV 26 2012
 Sewer Treat 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 |
|--------------|-------|----------|--------------------|-----------|---------------------|-----------|-------|--------------|------------------|-----------------|
| | | | Actual | Estimated | Actual | Estimated | | | | |
| Reclaimed | TGals | 48505885 | 11/13/12 | 4.086 | 10/16/12 | 4.011 | .85 | 55 | 1 | 28 |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number | Bill Due Date | Current Charges | Base Fee Due | Total Amount Due |
|---------------------|---------------|-----------------|--------------|------------------|
| 001525420-000774810 | | \$82.12 | \$5.00 | \$82.12 |

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0086

1980 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



00152542000077481000000062120000067122012121040

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-774920 Cycle-131030
 Service Address: 0 BUTTON BUSH LOOP PARKS

DM44612

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9888
 www.kua.com

Account Summary as of November 22, 2012

Next Scheduled Read Date: December 17
 Previous Balance \$102.56
 Payment - Thank You \$-102.66
 Adjustments \$0.00
 Current Charges \$109.76
Total Amount Due \$109.76
 Amount Past Due \$0.00



Daily Avg. Use- 1.78 T Gals/Day
 Use One Year Ago- 0.28 T Gals/Day
 Daily Avg. Cost- \$3.78

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$105.00
 Base Charge - Harmony Reclaimed \$4.16
Total Current Toto Charges: \$109.76

NOV 26 2012
 Savannah Trent Environmental Services Inc.

Total Current Charges: \$109.76

| Service Type | Units | Meter ID | Current Meter Read | | Previous Meter Read | | Usage | Billed Usage | Meter Multiplier | Days of Service | |
|--------------|-------|----------|--------------------|-----|---------------------|----------|-------|--------------|------------------|-----------------|----|
| Reclaimed | TGals | 91448450 | 11/14/12 | 440 | Actual | 10/16/12 | 398 | 52 | 52 | 1 | 29 |

Detach this portion and return with your payment.

Billing details can be found on reverse side.



| Account Number | Base Due Pay. No. | Charges Due By | Late Fee Due After | Total Amount Due |
|---------------------|-------------------|----------------|--------------------|------------------|
| 001525420-000774920 | | \$109.76 | \$5.48 | \$109.76 |

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



1981 *****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 PARKB

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

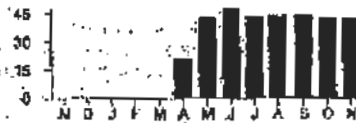
Account Summary as of November 22, 2012

Next Scheduled Read Date: December 17
 Previous Balance \$94.92
 Payment - Thank You \$-84.92
 Adjustments \$0.00
 Current Charges \$64.92
Total Amount Due \$64.92
 Amount Past Due \$0.00



Daily Avg. Use: 1.48 TGals/Day
 Use One Year Ago: 0.00 TGals/Day
 Daily Avg. Cost: \$2.24

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$51.60
 Base Charge - Harmony Reclaimed \$13.32
Total Current ToGo Charges: \$64.92

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 Coral Springs, FL

NOV 25 2012

Govern Trent Environmental
 Services Inc.

Total Current Charges: \$64.92

| Service Type | Units | Meter ID | Current Meter Read | | Previous Meter Read | Usage | Billed Usage | Meter Multiplier | Days of Service | | |
|--------------|-------|----------|--------------------|-----|---------------------|----------|--------------|------------------|-----------------|---|----|
| Reclaimed | TGals | 52059772 | 11/14/12 | 904 | Actual | 10/16/12 | 361 | 43 | 43 | 1 | 29 |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number | Pay Due Day/Now | Charges Due By | Late Fee Due After | Total Amount Due |
|---------------------|-----------------|----------------|--------------------|------------------|
| 001525420-000774940 | | \$64.92 | \$5.00 | \$64.92 |

Kissimmee Utility Authority
 P.O. Box 650001
 Orlando, FL 32885-0096



1963 AUTO MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007749400000064920000069922012121030

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-774950 Cycle-131030
 Service Address: 0 POND PINE ROAD PARK

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9896
 www.kua.com

Account Summary as of November 22, 2012

Next Scheduled Read Date: December 17
 Previous Balance \$50.52
 Payment - Thank You -\$50.52
 Adjustments \$0.00
 Current Charges \$61.32
Total Amount Due \$61.32
 Amount Past Due \$0.00



Reclaimed Water - Commercial



Daily Avg. Use: 1.38 TGal/Day
 Use One Year Ago: 0.00 TGal/Day
 Daily Avg. Cost: \$2.11

Consumption - Harmony Reclaimed \$48.00
 Base Charge - Harmony Reclaimed \$13.32
Total Current ToGo Charges: \$61.32

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 Coral Springs, FL

NOV 26 2012

Severn Trent Environmental
 Services Inc.

Total Current Charges: \$61.32

| Service Type | Units | Water ID | Current Meter Read | | Previous Meter Read | | Usage | Billed Usage | Meter Multiplier | Days of Service |
|--------------|-------|----------|--------------------|-----|---------------------|-----|-------|--------------|------------------|-----------------|
| Reclaimed | TGal | 51855298 | 11/14/12 | 994 | 10/16/12 | 924 | 40 | 40 | 1 | 29 |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number | Invoice Pay No. | Charges Due By | Late Fee Due After | Total Amount Due |
|---------------------|-----------------|----------------|--------------------|------------------|
| 001525420-000774950 | | 11/30/12 | 12/01/12 | \$61.32 |

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0093



1978 *****ALTO**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: 1525420-774960 Cycle-131030
 Service Address: ALLEY NEIGHBORHOOD PARK

Kissimmee Utility Authority
 Customer Service: (407) 933-8800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of November 22, 2012

Next Scheduled Read Date: December 17
 Previous Balance \$14.52
 Payment - Thank You \$-14.52
 Adjustments \$0.00
 Current Charges \$13.32
Total Amount Due \$13.32
 Amount Past Due \$0.00



Reclaimed Water - Commercial



Daily Avg. Use- 0.00 T Gals/Day
 Use One Year Ago- 0.70 T Gals/Day
 Daily Avg. Cost- \$0.70

Basic Charge - Harmony Reclaimed \$13.32
Total Current Total Charges: \$13.32

Coral Springs, FL
 NOV 26 2012
 Severn Trent Environmental
 Services Inc.

Total Current Charges: \$13.32

| Service Type | Units | Meter ID | Current Meter Read | | Previous Meter Read | | Usage | Billed Usage | Meter Multiplier | Days of Service | |
|--------------|--------|----------|--------------------|-------|---------------------|----------|-------|--------------|------------------|-----------------|----|
| | | | Date | Value | Date | Value | | | | | |
| Reclaimed | T Gals | 51844360 | 10/26/12 | 571 | Actual | 10/17/12 | 571 | 0 | 0 | 1 | 9 |
| Reclaimed | T Gals | 52168458 | 11/14/12 | 0 | Actual | 10/26/12 | 0 | 0 | 0 | 1 | 18 |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number | Next Due Pay Day | Current Due By | Late Fee Due (Per 15 Days) | Total Annual Due |
|---------------------|------------------|----------------|----------------------------|------------------|
| 001525420-000774960 | | \$13.32 | \$5.00 | \$13.32 |

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

1976 ***ALC*** 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: 1525420-774980
 Service Address: 0 PRIMROSE WILLOW DRIVE PARK

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

Account Summary as of November 22, 2012

Next Scheduled Read Date: December 17
 Previous Balance \$77.32
 Payment - Thank You \$-77.32
 Adjustments \$0.00
 Current Charges \$64.52
Total Amount Due \$44.52
 Amount Past Due \$0.00



Reclaimed Water - Commercial



Daily Avg. Use: 0.80 TGal/Day
 Use One Year Ago: 1.79 TGal/Day
 Daily Avg. Cost: \$1.54

Consumption - Harmony Reclaimed \$31.20
 Base Charge - Harmony Reclaimed \$13.32
Total Current Toho Charges \$44.52

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 Coral Springs, FL

NOV 26 2012

Severn Trent Environmental
 Services Inc.

Total Current Charges: \$44.52

| Service Type | Units | Meter ID | Current Meter Read | | Previous Meter Read | | Usage | Billed Usage | Meter Multiplier | Days of Service | |
|--------------|-------|----------|--------------------|-----------|---------------------|-----------|-------|--------------|------------------|-----------------|----|
| | | | Actual | Estimated | Actual | Estimated | | | | | |
| Reclaimed | TGal | 48508863 | 11/14/12 | 3,785 | Actual | 10/16/12 | 3,759 | 26 | 26 | 1 | 29 |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number | Pay Due / Pay Now | Charges Due By / Amount | Late Fee Due / Amt | Total Amount Due |
|---------------------|-------------------|-------------------------|--------------------|------------------|
| 001525420-000774980 | | \$44.52 | \$5.00 | \$44.52 |

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32865-0096



1877 *****AUTO**MIXED AADC.328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 4 3 8 4 4 5 7

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-774990 Cycle-13030
 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 November 22, 2012

Next Scheduled Read Date: December 17
 Previous Balance \$27.72
 Payment - Thank You \$-27.72
 Adjustments \$0.00
 Current Charges \$38.52
Total Amount Due \$38.52
 Amount Past Due \$0.00



Daily Avg. Use - 0.72 TGate/Day
 Use One Year Ago - 0.87 TGate/Day
 Daily Avg. Cost - \$1.53

Reclaimed Water - Commercial



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

RECLAIMED
 Coral Springs, FL
 NOV 26 2012

Severn Trent Environmental Services Inc.

Total Current Charges: \$38.52

| Service Type | Units | Meter ID | Current Meter Read | | Previous Meter Read | | Usage | Billed Usage | Meter Multiplier | Days of Service |
|--------------|-------|----------|--------------------|-----------|---------------------|-----------|-------|--------------|------------------|-----------------|
| | | | Actual | Estimated | Actual | Estimated | | | | |
| Reclaimed | TGate | 52059774 | 11/14/12 | 453 | 10/16/12 | 332 | 21 | 21 | 1 | 20 |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number | Bill Due Day/No. | Charge Due (\$/Mth) | Late Fee Due After 1/00% | Total Amount Due |
|---------------------|------------------|---------------------|--------------------------|------------------|
| 001525420-000774990 | | \$38.52 | \$5.00 | \$38.52 |

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

1982 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 4 3 8 4 4 5 8

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-775000 Cycle-131030
 Service Address: 0 CATBRIER & BRACKEN FERN DRIVE PPARK

Kissimmee Utility Authority
 Customer Service: (407) 933-8800
 Outage Reporting: (407) 933-9888
 www.kua.com

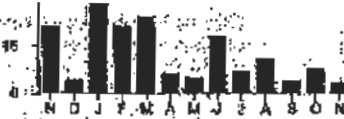
Account Summary as of November 22, 2012

Next Scheduled Read Date: December 17
 Previous Balance \$127.53
 Payment - Thank You \$-127.53
 Adjustments \$0.00
 Current Charges \$96.90
 Total Amount Due \$96.90
 Amount Past Due \$0.00



Water - Commercial

Daily Avg. Use - 0.10 TGal/Day
 Use One Year Ago - 0.72 TGal/Day
 Daily Avg. Cost - \$3.94



Consumption - Harmony Water \$4.44
 Consumption - Harmony Sewer \$14.94
 Base Charge - Harmony Reclaimed \$61.41
 Base Charge - Harmony Water \$4.62
 Base Charge - Harmony Sewer \$11.49
 Total Current Toho Charges: \$96.90

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 Coral Springs, FL

NOV 26 2012

Severn Trent Environmental
 Services Inc.

Total Current Charges: \$96.90

| Service Type | Units | Meter ID | Current Meter Read | | Previous Meter Read | | Usage | Billed Usage | Meter Multiplier | Days of Service | |
|--------------|-------|----------|--------------------|--------|---------------------|----------|--------|--------------|------------------|-----------------|--------|
| | | | 11/14/12 | 22,729 | Actual | 10/16/12 | | | | | 22,729 |
| Reclaimed | TGals | 84700013 | 11/14/12 | 22,729 | Actual | 10/16/12 | 22,729 | 0 | 0 | 1 | 29 |
| Water | TGals | 00000791 | 11/14/12 | 611 | Actual | 10/16/12 | 608 | 3 | 3 | 1 | 29 |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number | Past Due Pay Now | Charge Due By 2012-11-26 | Late Fee Due By 12/01/12 | Total Amount Due |
|---------------------|------------------|--------------------------|--------------------------|------------------|
| 001525420-000775000 | | \$96.90 | \$5.00 | \$96.90 |

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



1887 HARMONY COMM DEV DISTRICT
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0014384459

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-784380 Cycle-13030
 Service Address: 0 FIVE OAKS DRIVE

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9998
 www.kua.com

Account Summary as of November 22, 2012

Next Scheduled Read Date: December 17
 Previous Balance \$274.66
 Payment - Thank You \$-274.68
 Adjustments \$0.00
 Current Charges \$407.86
 Total Amount Due \$407.86
 Amount Past Due \$0.00



Reclaimed Water - Commercial

Daily Avg. Use 8.91 TGals/Day
 Use One Year Ago 3.83 TGals/Day
 Daily Avg. Cost \$14.06



Consumption - Harmony Reclaimed \$289.20
 Base Charge - Harmony Reclaimed \$118.66
 Total Current ToGo Charges \$407.86

RECEIVED
 Coral Springs, FL
 NOV 26 2012

Seymour Trent Environmental
 Services Inc.

Total Current Charges: \$407.86

| Service Type | Units | Meter ID | Current Meter Read | | Previous Meter Read | | Usage | Billed Usage | Meter Multiplier | Days of Service |
|--------------|-------|----------|--------------------|--------|---------------------|--------|-------|--------------|------------------|-----------------|
| Reclaimed | TGals | 62615009 | 11/14/12 | 12,810 | 10/16/12 | 12,369 | 241 | 241 | 1 | 29 |

Detach this portion and return with your payment.

BRI details can be found on reverse side.



| Account Number | Past Due | Charges Due By | Lat. Fee Due | Total Amount Due |
|---------------------|----------|----------------|--------------|------------------|
| 001525420-000784380 | | \$407.86 | \$20.39 | \$407.86 |

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



1988 *****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: 1525420-784390
 Service Address: 0 SCHOOLHOUSE ROAD PARK

Kissimmee Utility Authority
 Customer Service: (407) 833-9800
 Outage Reporting: (407) 933-9999
 www.kua.com

Account Summary as of November 22, 2012

Next Scheduled Read Date: December 17
 Previous Balance \$181.08
 Payment - Thank You \$-181.06
 Adjustments \$0.00
 Current Charges \$243.46
 Total Amount Due \$243.46
 Amount Past Due \$0.00



Reclaimed Water - Commercial



Daily Avg. Use: 3.58 TGals/Day
 Use One Year Ago: 1.38 TGals/Day
 Daily Avg. Cost: \$8.40

Consumption - Harmony Reclaimed \$124.80
 Base Charge - Harmony Reclaimed \$118.60
 Total Current ToGo Charges: \$243.46

RECEIVED
 Coral Springs
 NOV 26 2012
 Govern Trent Environmental
 Services Inc.

Total Current Charges: \$243.46

| Service Type | Units | Meter ID | Current Meter Read | Previous Meter Read | Usage | Billed Usage | Meter Multiplier | Days of Service |
|--------------|-------|----------|-----------------------|---------------------|-------|--------------|------------------|-----------------|
| Reclaimed | TGals | 60910360 | 11/14/12 6,630 Actual | 10/16/12 6,526 | 104 | 104 | 1 | 29 |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number | Fast Due Pay Now | Charges Due By | Late Fee Due | Total Amount Due |
|---------------------|------------------|----------------|--------------|------------------|
| 001525420-000784390 | | \$243.46 | \$12.17 | \$243.46 |

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



1989 ***** AUTO**MIXED AADD \$28
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



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

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

Cycle-13/030

Account Summary as of November 22, 2012

Next Scheduled Read Date: December 17
 Previous Balance \$591.22
 Payment - Thank You \$-591.22
 Adjustments \$0.00
 Current Charges \$909.22
Total Amount Due \$909.22
 Amount Past Due \$0.00



Daily Avg. Use 21.14 TGals/Day
 Use One Year Ago 6.90 TGals/Day
 Daily Avg. Cost \$31.35

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$735.60
 Base Charge - Harmony Reclaimed \$173.62
Total Current ToGo Charges \$909.22

RECEIVED
 Coral Springs, FL

NOV 26 2012

Seymour Treat Environmental
 Services Inc.

Total Current Charges: \$909.22

| Service Type | Units | Meter ID | Current Meter Read | Previous Meter Read | Usage | Billed Usage | Meter Multiplier | Days of Service |
|--------------|-------|----------|------------------------|---------------------|-------|--------------|------------------|-----------------|
| Reclaimed | TGals | 62751435 | 11/14/12 33,683 Actual | 10/16/12 33,050 | 613 | 613 | 1 | 29 |

Detach this portion and return with your payment.

Billed details can be found on reverse side.



| Account Number | Pay Due By Date | Charges Due By 2pm on 11/10/12 | Rate Fee Due After 12/15/12 | Total Amount Due |
|---------------------|-----------------|--------------------------------|-----------------------------|------------------|
| 001525420-000784410 | | \$909.22 | \$45.46 | \$909.22 |

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

1886 *****AUTO*MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007844100000909220000954682012121040

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-784420 Cycle-131030
 Service Address: 0 HARMONY SQUARE DRIVE WEST

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9808
 www.kua.com

Account Summary as of November 22, 2012

Next Scheduled Read Date: December 17
 Previous Balance \$301.08
 Payment - Thank You \$-301.06
 Adjustments \$0.00
 Current Charges \$745.86
Total Amount Due \$745.86
 Amount Past Due \$0.00



Reclaimed Water - Commercial



Daily Avg. Use- 17.31 TGals/Day
 Use One Year Ago- 4.45 TGals/Day
 Daily Avg. Cost- \$25.72

Consumption - Harmony Reclaimed \$627.20
 Base Charge - Harmony Reclaimed \$118.66
Total Current Tote Charges: \$745.86

RECEIVED
 Coral Springs, FL

NOV 26 2012

Severn Trent Environmental
 Services Inc.

Total Current Charges: \$745.86

| Service Type | Units | Meter ID | Current Meter Read | Previous Meter Read | Usage | Billable Usage | Meter Multiplier | Days of Service |
|--------------|-------|----------|------------------------|---------------------|-------|----------------|------------------|-----------------|
| Reclaimed | TGals | 62615010 | 11/14/12 16,401 Actual | 10/16/12 15,959 | 502 | 502 | 1 | 29 |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number | Payment Due | Charges Due | Late Fee | Total Amount Due |
|---------------------|-------------|-------------|----------|------------------|
| 001525420-000784420 | Pay Now | \$745.86 | \$37.29 | \$745.86 |

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



1984 *****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: 1525-420-784430 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 November 22, 2012

Next Scheduled Read Date: December 17
 Previous Balance \$488.02
 Payment - Thank You \$-488.02
 Adjustments \$0.00
 Current Charges \$518.02
 Total Amount Due \$518.02
 Amount Past Due \$0.00



Daily Avg. Use - 9.90 TGals/Day
 Use One Year Ago 3.48 TGals/Day
 Daily Avg. Cost - \$17.86

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$344.40
 Base Charge - Harmony Reclaimed \$173.02
 Total Current Tcho Charges: \$518.02

RECEIVED
 Coral Springs, FL

NOV 26 2012

Severn Trent Environmental Services Inc.

Total Current Charges: \$518.02

| Service Type | Units | Meter ID | Current Meter Read | | Previous Meter Read | | Usage | Billod Usage | Meter Multiplier | Days of Service |
|--------------|-------|----------|--------------------|--------|---------------------|----------|-------|--------------|------------------|-----------------|
| | | | 11/14/12 | 19,058 | Actual | 10/16/12 | | | | |
| Reclaimed | TGals | 62751434 | | | | | 287 | 287 | 1 | 28 |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number | Past Due Pay Amt | Charges Due By Date | Late Fee Due After 2/10/12 | Total Amount Due |
|---------------------|------------------|---------------------|----------------------------|------------------|
| 001525420-000784430 | | \$518.02 | \$25.90 | \$518.02 |

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0098



1885 *****AUTO**MKED**ADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-784440 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 November 22, 2012

Next Scheduled Read Date: December 17
 Previous Balance \$177.22
 Payment - Thank You \$-177.22
 Adjustments \$0.00
 Current Charges \$178.42
 Total Amount Due \$178.42
 Amount Past Due \$0.00



Daily Avg. Use - 0.14 T Gals/Day
 Use One Year Ago - 0.07 T Gals/Day
 Daily Avg. Cost - \$5.15

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$1.80
 Base Charge - Harmony Reclaimed \$173.62
 Total Current Total Charges \$178.42

RECEIVED
 Coral Springs, FL

NOV 7 8 2012

Southwest Environmental
 Services, Inc.

Total Current Charges: \$178.42

| Service Type | Units | Meter ID | Current Meter Read | | Previous Meter Read | | Usage | Billed Usage | Meter Multiplier | Days of Service |
|--------------|--------|----------|--------------------|-----------|---------------------|-----------|-------|--------------|------------------|-----------------|
| | | | Actual | Estimated | Actual | Estimated | | | | |
| Reclaimed | T Gals | 09805492 | 11/14/12 | 67 | 10/18/12 | 63 | 4 | 4 | 1 | 29 |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number | Pay Date | Charged Due By | Late Fee Due | Total Amount Due |
|---------------------|----------|----------------|--------------|------------------|
| 001525420-000784440 | | 12/17/12 | \$8.92 | \$178.42 |

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



1979 HARMONY COMM DEV DISTRICT
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0014384465

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-785210 Cycle-131030
 Service Address: 0 FIVE OAKS DRIVE RM

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9888
 www.kua.com

Account Summary as of November 22, 2012

Next Scheduled Read Date: December 17
 Previous Balance \$441.46
 Payment - Thank You \$-441.46
 Adjustments \$0.00
 Current Charges \$423.46
 Total Amount Due \$423.46
 Amount Past Due \$0.00



Daily Avg. Use - 0.78 TGals/Day
 Use One Year Ago - 3.69 TGals/Day
 Daily Avg. Cost - \$14.60

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$304.80
 Base Charge - Harmony Reclaimed \$118.66
 Total Current Total Charges: \$423.46

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 Coral Springs, FL

NOV 26 2012

Severn Trent Environmental
 Services Inc.

Total Current Charges: \$423.46

| Service Type | Units | Meter ID | Current Meter Read | | | Previous Meter Read | | Usage | Billable Usage | Meter Multiplier | Days of Service |
|--------------|-------|----------|--------------------|--------|--------|---------------------|--------|-------|----------------|------------------|-----------------|
| Reclaimed | TGals | 62615008 | 11/14/12 | 12,022 | Actual | 10/16/12 | 41,768 | 254 | 254 | 1 | 26 |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number | Base Due | Charge Due By | Sub Fee Due | Total Amount Due |
|---------------------|----------|---------------|-------------|------------------|
| 001525420-000785210 | | \$423.46 | \$21.17 | \$423.46 |

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0086



1874 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 240 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



001525420000785210000042346000044632012121070

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) 933-9888
 www.kua.com

Account Summary as of November 22, 2012

| | |
|---------------------------------------|----------------|
| Next Scheduled Read Date: December 17 | |
| Previous Balance | \$54.93 |
| Payment - Thank You | \$-54.93 |
| Adjustments | \$0.00 |
| Current Charges | \$69.23 |
| Total Amount Due | \$69.23 |
| Amount Past Due | \$0.00 |



Daily Avg. Use - 0.21 TGals/Day
 Use One Year Ago - 0.10 TGals/Day
 Daily Avg. Cost - \$2.38

Water - Commercial



| | |
|------------------------------------|----------------|
| Consumption - Harmony Water | \$8.88 |
| Consumption - Harmony Sewer | \$29.88 |
| Base Charge - Harmony Sewer | \$25.85 |
| Base Charge - Harmony Water | \$4.62 |
| Total Current Toho Charges: | \$69.23 |

NOV 26 2012
 Silver Trent Environmental Services Inc.

Total Current Charges: \$69.23

| Service Type | Units | Meter ID | Current Meter Read | | Previous Meter Read | | Usage | Billed Usage | Meter Multiplier | Days of Service |
|--------------|-------|----------|--------------------|-----------|---------------------|-----------|-------|--------------|------------------|-----------------|
| | | | Actual | Estimated | Actual | Estimated | | | | |
| Water | TGals | 73540494 | 11/14/12 | 43 | 10/16/12 | 37 | 6 | 6 | 1 | 29 |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number | Pay by Nov | Charges Due By | Late Fee Due After | Total Amount Due |
|---------------------|------------|----------------|--------------------|------------------|
| 001525420-000790300 | | \$69.23 | \$5.00 | \$69.23 |

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



1868 *****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: 1525420-790660 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 November 22, 2012

Next Scheduled Read Date: December 17
 Previous Balance \$4.51
 Payment - Thank You \$-4.51
 Adjustments \$0.00
 Current Charges \$17.94
Total Amount Due \$17.94
 Amount Past Due \$0.00



Water - Commercial

Daily Avg. Use 0.31 TGals/Day
 Use One Year Ago 0.24 TGals/Day
 Daily Avg. Cost \$0.82



Consumption - Harmony Water \$13.32
 Base Charge - Harmony Water \$4.62
Total Current Toho Charges \$17.94

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 Coral Springs

NOV 26 2012

Sewer Trent Environmental
 Services Inc.

Total Current Charges: \$17.94

| Service Type | Units | Meter ID | Current Meter Read | | Previous Meter Read | Usage | Billed Usage | Meter Multiplier | Days of Service | | |
|--------------|-------|----------|--------------------|-----|---------------------|----------|--------------|------------------|-----------------|---|----|
| Water | TGals | 73605953 | 11/14/12 | 128 | Actual | 10/16/12 | 118 | 9 | 9 | 1 | 25 |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number | Payment | Charges Due By | Late Fee Due | Total Amount Due |
|---------------------|---------|----------------|--------------|------------------|
| 001525420-000790660 | | 12/11/12 | \$5.00 | \$17.94 |

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



1969 ***AUTO*** MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 4 3 8 4 4 6 8

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-790670 Cycle-131030
 Service Address: 7255 FIVE OAKS DRIVE SHWR

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

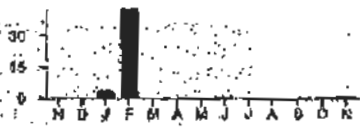
Account Summary as of November 22, 2012

Next Scheduled Read Date: December 17
 Previous Balance \$4.51
 Payment - Thank You \$-4.51
 Adjustments \$0.00
 Current Charges \$6.10
 Total Amount Due \$6.10
 Amount Past Due \$0.00



Water - Commercial

Daily Avg. Use: 0.03 TGals/Day
 Use One Year Ago: 0.00 TGals/Day
 Daily Avg. Cost: \$0.21



Consumption - Harmony Water \$1.48
 Base Charge - Harmony Water \$4.02
 Total Current ToGo Charges: \$6.10

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 Coral Springs, FL

NOV 26 2012

Green Trend Environmental
 Services Inc. 407 241-1111

Total Current Charges: \$6.10

| Service Type | Units | Meter ID | Current Meter Read | | Previous Meter Read | | Usage | Billed Usage | Meter Multiplier | Days of Service |
|--------------|-------|----------|--------------------|-----------|---------------------|-----------|-------|--------------|------------------|-----------------|
| | | | Actual | Estimated | Actual | Estimated | | | | |
| Water | TGals | 73508955 | 11/14/12 | 32 | 10/16/12 | 31 | 1 | 1 | 1 | 28 |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number | Base Due (Est) | Charges Due By (Est) | Late Fee Due (Est) | Total Amount Due |
|---------------------|----------------|----------------------|--------------------|------------------|
| 001525420-000790670 | | \$6.10 | \$5.00 | \$6.10 |

Kissimmee Utility Authority
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 Orlando, FL 32885-0096

1984 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200007906700000006100000031102012121060

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-790880
 Service Address: 7255 FIVE OAKS DRIVE RECLM

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

Cycle-13/030

Account Summary as of November 22, 2012

Next Scheduled Read Date: December 17
 Previous Balance \$27.72
 Payment - Thank You \$-27.72
 Adjustments \$0.00
 Current Charges \$34.92
Total Amount Due \$34.92
 Amount Past Due \$0.00



Reclaimed Water - Commercial



Daily Avg. Use- 0.82 TGals/Day
 Use One Year Ago- 0.28 TGals/Day
 Daily Avg. Cost- \$1.20

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

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 Coral Springs, FL

NOV - 26 - 2012

World Trent Environmental
 10000 W. 10th Ave

Total Current Charges: \$34.92

| Service Type | Units | Meter ID | Current Meter Read | | Previous Meter Read | | Usage | Billed Usage | Meter Multiplier | Days of Service | |
|--------------|-------|----------|--------------------|-----|---------------------|----------|-------|--------------|------------------|-----------------|-----|
| | | | 11/14/12 | 162 | Actual | 10/16/12 | | | | | 144 |
| Reclaimed | TGals | 52188458 | 11/14/12 | 162 | Actual | 10/16/12 | 144 | 18 | 18 | 1 | 29 |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number | Pay Due | Charges Due By | Late Fee Due | Total Amount Due |
|---------------------|---------|----------------|--------------|------------------|
| 001525420-000790680 | Pay Now | 12/10/12 | 12/10/12 | \$34.92 |

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



1965 *****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 November 22, 2012

Next Scheduled Read Date: December 17
 Previous Balance \$435.81
 Payment - Thank You \$-435.81
 Adjustments \$0.00
 Current Charges \$335.01
 Total Amount Due \$335.01
 Amount Past Due \$0.00



Daily Avg. Use: 7.88 TGals/Day
 Use One Year Ago: 3.07 TGals/Day
 Daily Avg. Cost: \$11.55

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$273.60
 Base Charge - Harmony Reclaimed \$61.41
 Total Current Teho Charges: \$335.01

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 Coral Springs, FL

NOV 26 2012

Severn Trent Environmental
 Services Inc.

Total Current Charges: \$335.01

| Service Type | Units | Meter ID | Current Meter Read | | Previous Meter Read | | Usage | Billed Usage | Meter Multiplier | Days of Service |
|--------------|-------|----------|--------------------|----------|---------------------|---------|-------|--------------|------------------|-----------------|
| | | | 11/14/12 | 10/22/12 | 10/18/12 | 9/09/12 | | | | |
| Reclaimed | TGals | 63300511 | 11/14/12 | 10/22/12 | 10/18/12 | 9/09/12 | 228 | 228 | 1 | 29 |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number | Payment Plan No. | Current Due By | Late Pen Due | Total Amount Due |
|---------------------|------------------|----------------|--------------|------------------|
| 001525420-000812210 | | \$335.01 | \$16.75 | \$351.76 |

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



1862 *****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: 1525420-819280 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 November 22, 2012

Next Scheduled Read Date: December 17
 Previous Balance \$99.03
 Payment - Thank You \$-99.03
 Adjustments \$0.00
 Current Charges \$140.29
Total Amount Due \$140.29
 Amount Past Due \$0.00



Daily Avg. Use: 0.69 TGal/Day
 Use One Year Ago: 0.69 TGal/Day
 Daily Avg. Cost: \$4.84

Water - Commercial



Consumption - Harmony Water \$25.16
 Consumption - Harmony Sewer \$84.86
 Base Charge - Harmony Sewer \$25.85
 Base Charge - Harmony Water \$4.62
Total Current Total Charges: \$140.29

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Total Current Charges: \$140.29

| Service Type | Units | Meter ID | Current Meter Read | | Previous Meter Read | | Usage | Billed Usage | Meter Multiplier | Days of Service |
|--------------|-------|----------|--------------------|-----------|---------------------|-----------|-------|--------------|------------------|-----------------|
| | | | Actual | Estimated | Actual | Estimated | | | | |
| Water | TGals | 73505954 | 11/14/12 | 447 | 10/16/12 | 430 | 17 | 17 | 1 | 29 |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number | Reason for Bill | Charges Due By | Late Fee Due After | Total Amount Due |
|---------------------|-----------------|----------------|--------------------|------------------|
| 001525420-000819280 | | 11/16/12 | 12/1/12 | \$140.29 |

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 Orlando, FL 32885-0096



1 060 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 4 3 8 4 4 7 2

0015254200008192800000140290000147302012121050

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-848710 Cycle-131030
 Service Address: 0 HARMONY SQ DR & 192

Kissimmee Utility Authority
 Customer Service: (407) 933-8600
 Outage Reporting: (407) 933-8898
 www.kua.com

Account Summary as of November 22, 2012

| | |
|---------------------------------------|-----------------|
| Next Scheduled Read Date: December 17 | |
| Previous Balance | \$175.41 |
| Payment - Thank You | \$-175.41 |
| Adjustments | \$0.00 |
| Current Charges | \$269.01 |
| Total Amount Due | \$269.01 |
| Amount Past Due | \$0.00 |



Reclaimed Water - Commercial

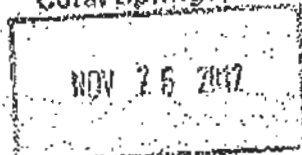
Daily Avg. Use- 5.97 TGals/Day
 Use One Year Ago- 6.60 TGals/Day
 Daily Avg. Cost- \$0.28



| | |
|-------------------------------------|-----------------|
| Consumption - Harmony Reclaimed | \$207.80 |
| Base Charge - Harmony Reclaimed | \$61.41 |
| Total Current Tolco Charges: | \$269.01 |

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 Coral Springs, FL

NOV 26 2012



Total Current Charges: \$269.01

| 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 | 70117644 | 11/14/12 | 18,699 | Actual | 10/18/12 | 18,526 | 173 | 173 | 1 | 29 |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number | Service Code | Charges Due By (Month/Year) | Base Fee Due (Month/Year) | Total Amount Due |
|---------------------|--------------|-----------------------------|---------------------------|------------------|
| 001525420-000846710 | | \$269.01 | \$13.46 | \$289.01 |

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



1963 *****AUTO MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 4 3 8 4 4 7 3

0015254200008467100000269010000282462012121010

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-855740 Cycle-131030
 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 November 22, 2012

Next Scheduled Read Date: December 17
 Previous Balance \$170.61
 Payment - Thank You \$-170.61
 Adjustments \$0.00
 Current Charges \$357.41
 Total Amount Due \$357.41
 Amount Past Due \$0.00



Daily Avg. Use- 8.45 TGals/Day
 Use One Year Ago- 2.45 TGals/Day
 Daily Avg. Cost- \$12.32

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$298.00
 Base Charge - Harmony Reclaimed \$61.41
 Total Current Top Charge \$357.41

Coral Springs, FL

NOV 26 2012

Government Environmental Services Inc.

Total Current Charges: \$357.41

| Service Type | Units | Meter ID | Current Meter Read | | Previous Meter Read | | Usage | Billed Usage | Meter Multiplier | Days of Service |
|--------------|-------|----------|--------------------|-------|---------------------|----------|-------|--------------|------------------|-----------------|
| | | | 11/14/12 | 4,601 | Actual | 10/15/12 | | | | |
| Reclaimed | TGals | 68934740 | | | | | 245 | 245 | 1 | 29 |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number | Pay To | Charges Due By | Late Fee Due | Total Amount Due |
|---------------------|---------|----------------|--------------|------------------|
| 001525420-000855740 | PAY NOW | 12/15/12 | \$17.87 | \$357.41 |

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



1931 *****AUTO MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



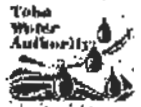
0 0 1 4 3 8 4 4 7 4

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1625420-903760 Cycle-13/030
 Service Address: 6900 E IRLO BRONSON MEM HWY

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

Account Summary as of November 22, 2012

Next Scheduled Read Date: December 17
 Previous Balance \$337.41
 Payment - Thank You \$-337.41
 Adjustments \$0.00
 Current Charges \$777.41
Total Amount Due \$777.41
 Amount Past Due \$0.00



Reclaimed Water - Commercial



Daily Avg. Use- 17.91 TGals/Day
 Use One Year Ago- 10.41 TGals/Day
 Daily Avg. Cost- \$26.81

Consumption - Harmony Reclaimed \$716.00
 Base Charge - Harmony Reclaimed \$61.41
Total Current Toho Charges: \$777.41

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 Coral Springs, FL

NOV 26 2012

Severn Trent Environmental

Total Current Charges: \$777.41

| Service Type | Units | Meter ID | Current Meter Read | | Previous Meter Read | | Usage | Billed Usage | Meter Multiplier | Days of Service | |
|--------------|-------|----------|--------------------|-----------|---------------------|-----------|--------|--------------|------------------|-----------------|----|
| | | | Actual | Estimated | Actual | Estimated | | | | | |
| Reclaimed | TGals | 58044954 | 11/14/12 | 35,336 | Actual | 10/16/12 | 34,834 | 502 | 502 | 1 | 29 |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number | PAID Due Pct Due | Charges Due By | Late Fee Due | Total Amount Due |
|---------------------|------------------|----------------|--------------|------------------|
| 001525420-000903760 | | \$777.41 | \$96.87 | \$777.41 |

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32685-0096



1971 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 4 3 8 4 4 7 5

0015254200005037600000777410000816282012121040

Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-033910 Cycle-13/030
 Service Address: 8900 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 November 22, 2012

Next Scheduled Read Date: December 17
 Previous Balance \$174.21
 Payment - Thank You \$174.21
 Adjustments \$0.00
 Current Charges \$217.41
Total Amount Due \$217.41
 Amount Past Due \$0.00



Reclaimed Water - Commercial

Daily Avg. Use: 4.48 TGals/Day
 Use One Year Ago: 1.80 TGals/Day
 Daily Avg. Cost: \$7.50



Consumption - Harmony Reclaimed \$156.00
 Base Charge - Harmony Reclaimed \$61.41
Total Current Toho Charges: \$217.41

RECEIVED
 Coral Springs, FL

NOV 26 2012

Savann Trent Environmental
 Services Inc.

Total Current Charges: \$217.41

| Service Type | Units | Meter ID | Current Meter Read | | Previous Meter Read | | Usage | Billed Usage | Meter Multiplier | Days of Service | |
|--------------|-------|----------|--------------------|--------|---------------------|----------|--------|--------------|------------------|-----------------|--------|
| | | | 11/14/12 | 12,088 | Actual | 10/16/12 | | | | | 11,958 |
| Reclaimed | TGals | 80720859 | 11/14/12 | 12,088 | Actual | 10/16/12 | 11,958 | 130 | 130 | 1 | 29 |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number | Payment Due By | Charge Due By | Service Due | Total Amount Due |
|---------------------|----------------|---------------|-------------|------------------|
| 001525420-000933910 | | \$217.41 | \$10.97 | \$217.41 |

Kissimmee Utility Authority
 P.O. Box 980001
 Orlando, FL 32895-0098



1970 *****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: 1525420-933920 Cycle-131030
 Service Address: 3300 SCHOOLHOUSE ROAD RCLM BLK

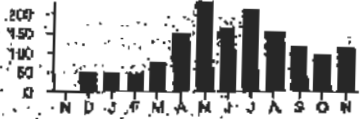
Kissimmee Utility Authority
 Customer Service: (407) 933-8800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of November 22, 2012

Next Scheduled Read Date: December 17
 Previous Balance \$177.81
 Payment - Thank You \$-177.81
 Adjustments \$0.00
 Current Charges \$199.41
 Total Amount Due \$199.41
 Amount Past Due \$0.00



Reclaimed Water - Commercial



Daily Avg. Use: 3.97 TGal/Day
 Use One Year Ago: 0.00 TGal/Day
 Daily Avg. Cost: \$6.88

Consumption - Harmony Reclaimed \$138.00
 Base Charge - Harmony Reclaimed \$61.41
 Total Current To Go Charges \$199.41

RECEIVED
 Coral Springs, FL
 NOV 26 2012
 Govern Trent Environmental
 Services Inc.

Total Current Charges: \$199.41

| Service Type | Units | Meter ID | Current Meter Read | | Previous Meter Read | | Usage | Billed Usage | Meter Multiplier | Days of Service | |
|--------------|-------|----------|--------------------|-------|---------------------|----------|-------|--------------|------------------|-----------------|----|
| Reclaimed | TGals | 60720861 | 11/14/12 | 7,310 | Actual | 10/16/12 | 7,195 | 115 | 115 | 1 | 29 |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number | Pay Due Payment | Charges Due By 3pm on 12/17/12 | Late Fee 10% After 12/17/12 | Total Amount Due |
|---------------------|-----------------|--------------------------------|-----------------------------|------------------|
| 001525420-000933920 | | \$199.41 | \$9.97 | \$199.41 |

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



1975 *****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: 1525420-944380 Cycle-131030
 Service Address: 7124 S HARMONY SQUARE DRIVE-POOLCBNA

Kissimmee Utility Authority
 Customer Service: (407) 933-8800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of November 22, 2012

Next Scheduled Read Date: December 17
 Previous Balance \$217.07
 Payment - Thank You \$-247.87
 Adjustments \$0.00
 Current Charges \$265.63
 Total Amount Due \$265.63
 Amount Past Due \$0.00



Daily Avg. Use- 0.14 TGals/Day
 Use One Year Ago 0.17 TGals/Day
 Daily Avg. Cost- \$8.16

Water - Commercial



Consumption - Harmony Water \$5.92
 Consumption - Harmony Sewer \$19.92
 Consumption - Harmony Reclaimed \$81.20
 Base Charge - Harmony Reclaimed \$81.41
 Base Charge - Harmony Water \$8.66
 Base Charge - Harmony Sewer \$78.90
 Total Current To Go Charges: \$265.63

NOV 26 2012

Sewer Treat Environmental Services Inc.

Total Current Charges: \$265.63

| Service Type | Units | Meter ID | Current Meter Read | | Previous Meter Read | | Usage | Billed Usage | Meter Multiplier | Days of Service |
|-----------------|-------|----------|--------------------|--------|---------------------|--------|-------|--------------|------------------|-----------------|
| | | | 11/14/12 | Actual | 10/16/12 | Actual | | | | |
| Reclaimed Water | TGals | 71671361 | 1,353 | Actual | 1,277 | 76 | 76 | 1 | 29 | |
| Water | TGals | 72948814 | 47 | Actual | 43 | 4 | 4 | 1 | 29 | |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number | Payment Plan No. | Charges Due By | Rate Fee Due | Total Amount Due |
|---------------------|------------------|----------------|--------------|------------------|
| 001525420-000944380 | | 12/16/12 | \$13.28 | \$265.63 |

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0098



1973 *****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: 1525420-948250 Cycle-131030
 Service Address: 7300 FIVE OAKS DRIVE RCLM

Kissimmee Utility Authority
 Customer Service: (407) 933-9800
 Outage Reporting: (407) 933-9998
 www.kua.com

Account Summary as of November 22, 2012

Next Scheduled Read Date: December 17
 Previous Balance \$320.61
 Payment - Thank You \$-320.61
 Adjustments \$0.00
 Current Charges \$743.41
 Total Amount Due \$743.41
 Amount Past Due \$0.00



Daily Avg. Use: 16.72 TGals/Day
 Use One Year Ago: 4.83 TGals/Day
 Daily Avg. Cost: \$25.63

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$682.00
 Base Charge - Harmony Reclaimed \$61.41
 Total Current Toho Charges: \$743.41

RECEIVED
 Coral Springs, FL
 NOV 26 2012

Sewer From Environmental Services Inc.

Total Current Charges: \$743.41

| Service Type | Units | Meter ID | Current Meter Read | | Previous Meter Read | | Usage | Billed Usage | Meter Multiplier | Days of Service |
|--------------|-------|----------|--------------------|--------|---------------------|----------|-------|--------------|------------------|-----------------|
| | | | 11/14/12 | 31,066 | Actual | 10/16/12 | | | | |
| Reclaimed | TGals | 61099658 | | | | | 485 | 485 | 1 | 29 |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number | Bill Due Pay Now | Charges Due By | Date For Due | Total Amount Due |
|---------------------|------------------|----------------|--------------|------------------|
| 001525420-000948250 | | \$743.41 | \$37.17 | \$743.41 |

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



1872 *****ALITO**MIXED A&DC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



Customer Name: HARMONY COMM DEV DISTRICT
 Account Number: 1525420-948380 Cycle-131030
 Service Address: 7500 FIVE OAKS DRIVE RCLM

Kissimmee Utility Authority
 Customer Service: (407) 833-9800
 Outage Reporting: (407) 933-9898
 www.kua.com

Account Summary as of November 22, 2012

| | |
|---------------------------------------|-----------------|
| Next Scheduled Read Date: December 17 | |
| Previous Balance | \$305.01 |
| Payment - Thank You | \$-305.01 |
| Adjustments | \$0.00 |
| Current Charges | \$503.01 |
| Total Amount Due | \$503.01 |
| Amount Past Due | \$0.00 |



Daily Avg. Use: 11.59 TGals/Day
 Use One Year Ago: 2.00 TGals/Day
 Daily Avg. Cost: \$17.35

Reclaimed Water - Commercial



| | |
|-------------------------------------|-----------------|
| Consumption - Harmony Reclaimed | \$441.60 |
| Base Charge - Harmony Reclaimed | \$61.41 |
| Total Current Total Charges: | \$503.01 |

RECEIVED
 Coral Springs, FL

NOV 26 2012

Sevier Trent Environmental
 Services Inc.

Total Current Charges: \$503.01

| Service Type | Units | Meter ID | Current Meter Read | | Previous Meter Read | | Usage | Billed Usage | Meter Multiplier | Days of Service |
|--------------|-------|----------|--------------------|--------|---------------------|--------|-------|--------------|------------------|-----------------|
| | | | Start | Actual | Start | Actual | | | | |
| Reclaimed | TGals | 60986109 | 11/14/12 | 29,087 | 10/16/12 | 28,731 | 336 | 336 | 1 | 29 |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number | Amount Due By | Charges Due By | Late Fee Due | Total Amount Due |
|---------------------|---------------|----------------|--------------|------------------|
| 001525420-000948380 | 11/22/12 | 11/22/12 | 11/22/12 | \$503.01 |

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



1987 *****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: 1525420-1125108 Cycle-131030
 Service Address: 3200 SCHOOLHOUSE ROAD RM EVN BLK

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

Account Summary as of November 22, 2012

Next Scheduled Read Date: December 17
 Previous Balance \$302.61
 Payment - Thank You \$-302.61
 Adjustments \$0.00
 Current Charges \$403.81
Total Amount Due \$403.81
 Amount Past Due \$0.00



Daily Avg. Use: .845 TGals/Day
 Use One Year Ago: 3.54 TGals/Day
 Daily Avg. Cost: \$13.92

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$342.80
 Base Charge - Harmony Reclaimed \$61.41
Total Current Total Charges \$403.81

RECEIVED
 Coral Springs, FL
 NOV 26 2012
 Savaya Terra Environmental
 Services Inc.

Total Current Charges: \$403.81

| Service Type | Units | Meter ID | Current Meter Read | | Previous Meter Read | | Usage | Billed Usage | Meter Multiplier | Days of Service | |
|--------------|-------|----------|--------------------|-------|---------------------|----------|-------|--------------|------------------|-----------------|-------|
| | | | 11/14/12 | 4,004 | Actual | 10/16/12 | | | | | 3,730 |
| Reclaimed | TGals | 74671360 | 11/14/12 | 4,004 | Actual | 10/16/12 | 3,730 | 274 | 274 | 1 | 29 |

Detach this portion and return with your payment.

Bill details can be found on reverse side.



| Account Number | Bill Due | Charges Due By | Stand Fee Due | Total Amount Due |
|---------------------|----------|----------------|---------------|------------------|
| 001525420-001125108 | 11/15/12 | 11/15/12 | \$20.19 | \$403.81 |

Kissimmee Utility Authority
 P.O. Box 850001
 Orlando, FL 32885-0098



1966 *****AUTO**MIXED AADG 928
 HARMONY COMM DEV DISTRICT
 240 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



ProPet Distributors, Inc.
D/B/A ProPet Distributors

2100 Principal Row
 Suite # 405
 Orlando, FL 32837
 Tel. 407-240-0953



| DATE | INVOICE # |
|------------|-----------|
| 11/27/2012 | 91382 |

BILL TO
 Harmony CDD
 Accounts Payable
 210 N University Drive
 Suite 702
 Coral Springs, FL 33071

SHIP TO
 Harmony CDD
 Rick-Facilities Maintenance
 3500 Harmony Square Drive West
 Harmony, FL 34773
 407-891-1616 x218

| P.O. NUMBER | TERMS | DUE DATE | REP | SHIP | VIA | F.O.B. |
|-------------|--------|------------|-----|------------|-----|-------------|
| 11271219LR | Net 30 | 12/27/2012 | LR | 11/27/2012 | UPS | Orlando, FL |

| QUANTITY | ITEM CODE | DESCRIPTION | PRICE EACH | AMOUNT |
|----------|-----------|--|------------|--------|
| 5 | 1402-30 | DOGIPOT Litter Pick Up Bags, 200 Opaque Green, OXO-BIODEGRADABLE 8" x 13" bags per boxed roll - 30 Roll Case | 189.00 | 945.00 |
| | S & H | Shipping & Handling | 93.00 | 93.00 |

RECEIVED
 Coral Springs
 NOV 27 2012

APPROVED
 By Todd Haskett at 3:37 pm Nov 27, 2012

546016 53910 5000

| | |
|--------------------|-------------------|
| Subtotal | \$1,038.00 |
| Sales Tax (0.0%) | \$0.00 |
| Payments/Credits | \$0.00 |
| Balance Due | \$1,038.00 |



Invoice

Thank you for choosing Davey!

| |
|-------------------|
| Amount Due |
| \$1,318.80 |

| Customer | Account number | Invoice number | Invoice date | Payment due date |
|--|----------------|----------------|------------------|------------------|
| HARMONY COMMUNITY DEVELOPMENT DISTRICT | 9289196 | 906323735 | October 31, 2012 | Upon Receipt |

| Current services | Date of service | Cost of service | Sales tax (if applies) | Service total |
|--|-----------------|-----------------|------------------------|-----------------|
| HARMONY COMMUNITY DEVELOPMENT DISTRICT 3500 HARMONY SQUARE DR W, HARMONY, FL Services Performed - Landscape (Contract #43717312) Completed sod installation within buffer area at the back of 7102 / 7110 Indian Cross as per request and proposal. | 10/23/2012 | 1,318.80 | | 1,318.80 |
| Total of current services | | 1,318.80 | 0.00 | 1,318.80 |

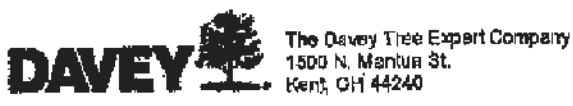
APPROVED
By Todd Haskett at 12:42 pm Nov 28, 2012

Please tell us how we are doing!
Log onto www.davey.com/cgi-bin/comments with any feedback you may have.

Your Davey contact:
Davey
Commercial Grounds Management
407-565-2114

Page 1 of 1

Please detach and return the following remittance advice with your payment



| | |
|---------------------------|--------------------------------|
| Amount Paid: \$ | Amount due: \$1,318.00 |
| Check Yes No MC AMEX DISC | Due date: Upon Receipt |
| Card Number | Invoice date: October 31, 2012 |
| Payment Date | Invoice number: 906323735 |
| Your City/State | Account number: 9289196 |

MB 01 002821 04312 B 9 A

HARMONY COMMUNITY DEVELOPMENT DISTRICT
3500 HARMONY SQUARE DR W
HARMONY, FL 34773-6047

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

0002259196007063237359102720125000000013188075

(152)



Invoice

Thank you for choosing Davey!

Amount Due \$32,833.34

| Customer | Account number | Invoice number | Invoice date | Payment due date |
|---|-----------------|-----------------|------------------------|------------------|
| HARMONY CDD | 2405914 | 906405751 | November 30, 2012 | Upon Receipt |
| Current services | Date of service | Cost of service | Sales tax (if applies) | Service total |
| HARMONY DEVELOPMENT COMPANY 3500 HARMONY SQUARE DR W, HARMONY, FL Monthly Maintenance Agreement | | December | 32,833.34 | 32,833.34 |
| Total of current services | | 32,833.34 | 0.00 | 32,833.34 |

APPROVED
By Todd Haskett at 12:18 pm, Dec 06, 2012

Please tell us how we are doing!
Log onto www.davey.com/ogmcomments
with any feedback you may have.

Your Davey contact:
Davey
Commercial Grounds Management
407-566-2114

Page 1 of 1



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

| | | |
|-----------------|-----------------|-------------------|
| Amount Paid: \$ | Amount due: | \$32,833.34 |
| Check | Wire | MC |
| Card Payment | Amount | Other |
| Expiration Date | Due date: | Upon Receipt |
| Print Signature | Invoice date: | November 30, 2012 |
| | Invoice number: | 906405751 |
| | Account number: | 2405914 |

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

The Davey Tree Expert Company
P.O. Box 84632
Cleveland, OH 44101-4632

0002405914909064057517120320122000000328333451

Ritter, Wendy

From: Todd Haskett <thaskett@harmonyfi.com>
Sent: Thursday, November 08, 2012 12:44 PM
To: Ritter, Wendy
Subject: Davey Approve Invoice
Attachments: HCDD Turf Replacement Invoice 11812.pdf

Wendy:

Attached is an invoice for sod replacement that was previously approved by the board. Please pay and place on the agenda for ratification.

Thanks,

Todd



Corporate Trust Services
EP-MN-WN3L
80 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 3246395
Account Number:
Invoice Date: 10/26/2012
Direct Inquiries To: MARY ELIZABETH DRIGGS
Phone: 407-835-3804

152

HARMONY COMMUNITY DEVELOPMENT DIST
C/O SEVERN TRENT SERVICES
810 SYCAMORE STREET
SUITE 150
CELEBRATION FL 34747

HARMONY 01 REV

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE \$5,279.75

All invoices are due upon receipt.

RECEIVED
Coral Springs, FL
NOV 13 2012
Severn Trent Environmental
Services Inc.

Please post to
521045, 51301, 3000
gives 2001 FY 2013
fees

Please detach at perforation and retain bottom portion of the statement with your check, payable to U.S. Bank.

HARMONY 01 REV

Invoice Number: 3246395
Account Number:
Current Due: 5,279.75
Direct Inquiries To: MARY ELIZABETH DRIGGS
Phone: 407-835-3804

Wire Instructions:
U.S. Bank
ABA # 091000022
Acct #
Trust Acct #
Invoice # 3246395
Attn: Fee Dept St. Paul

Please mail payments to:
U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690



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

Invoice Number: 3248385
 Invoice Date: 10/25/2012
 Account Number:
 Direct Inquiries: MARY ELIZABETH DRIGUS
 Phone: 407-836-3804

HARMONY 01 REV

Accounts Included: 16589 4076021145 4076021154 4076021163 4076021172 4076021181
 In This Relationship: 4076021180

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

| Detail of Current Charges | Volume | Rate | Portion of Year | Total Fees |
|--|----------|----------|-----------------|-------------------|
| 04200 Trustee's | 1.00 | 4,400.00 | 100.00% | \$4,400.00 |
| 04280 Administration | 1.00 | 500.00 | 100.00% | \$500.00 |
| Subtotal Administration Fees - In Advance 10/01/2012 - 09/30/2013 | | | | \$4,900.00 |
| Incidental Expenses 10/01/2012 to 09/30/2013 | 4,900.00 | 0.0775 | | \$379.75 |
| Subtotal Incidental Expenses | | | | \$379.75 |
| TOTAL AMOUNT DUE | | | | \$5,279.75 |

RECEIVED
 Coral Springs, FL
 NOV 13 2012
 General Trust Environmental
 Services, Inc.

12

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

Invoice

| Date | Invoice # |
|------------|-----------|
| 11/26/2012 | 1090 |

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

| P.O. No. | Terms | Project |
|----------|-------|---------|
| | | |

| Quantity | Description | Rate | Amount |
|--------------|---|--------|----------|
| | Monitoring of Masi-Cain System- December 2012 service Harmony | 250.00 | 250.00 |
| 001 | 155000 1000 | | |
| Total | | | \$250.00 |

RECEIVED
Coral Springs, FL
NOV 27 2012
Town of Coral Springs Environmental



WASTE SERVICES OF FLORIDA, INC.
ORLANDO HAULING
1000 MILLER DRIVE
ALTA MONTE SPRINGS FL 32701

For Invoices Inquiries, call: 407-831-1539
Customer No.: 0080-126957

INVOICE

| SERVICE DATE | CODE | DESCRIPTION | REFERENCE | QUANTITY | AMOUNT |
|--------------|--------------|---|----------------------|--------------------|-----------------------|
| | | Balance Forward | | | 192.55 |
| | | Payments | | | 192.55 |
| | | Adjustments | | | 0.00 |
| | | Invoices | | | 0.00 |
| 11/20/12 | F1 8.00YD | HARMONY COMMUNITY DEVELOPMENT DISTRICT 7300 FIVE OAKS DR HARMONY, FL EXTRA LIFT | check WAD 6762283 | 1.00 | 95.00 |
| 11/25/12 | FB | FUEL ENVIRONMENTAL SERVICE CHARGE | | 1.00 | 78.00 |
| 11/25/12 | F1 8.00YD | SERVICE CHARGE MONTHLY 12/1/2012-12/31/2012 Site Total | | 1.00 | 144.00 |
| | | | | | 317.69 |
| | | | | | |
| | | | | | |
| | | | | | |
| Account | Invoice Date | Invoice # | Reference | Total This Invoice | |
| | 11/25/2012 | 0000794302 | 19411 | \$317.69 | |
| Status | Current | 31 - 60 Days | 61 - 90 Days | Over 90 Days | Total Account Balance |
| | \$317.69 | \$0.00 | \$0.00 | \$0.00 | \$317.69 |

Remarks:
EARN A \$25 CREDIT FOR EACH NEW SIGNED CUSTOMER REFERRED BY YOUR COMPANY! PAYMENT DUE UPON RECEIPT. SERVICES MAY REFLECT A SLIGHT PERIODIC PRICE INCREASE.

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

*** To avoid late fees, payment must be posted to your account within 30 days of your invoice date. ***

Bank returned checks will be electronically re-presented to your bank and you may be responsible for a resulting processing fee.

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



WASTE SERVICES OF FLORIDA, INC.
ORLANDO HAULING
1000 MILLER DRIVE
ALTA MONTE SPRINGS FL 32701

ADDRESS SERVICE REQUESTED

To ensure proper credit, please
include customer number on check.

*** DUE UPON RECEIPT ***

0004784 01 M3 0.404 **AUTO T7 0 1112 33071-

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

| | | |
|---|-----------------------------------|-------------------------------|
| IF PAID BY CREDIT CARD, DISCOVER, VISA OR AMERICAN EXPRESS, FILL OUT BELOW. | | |
| CHECK CARD USING FOR PAYMENT | | |
| <input type="checkbox"/> MASTERCARD | <input type="checkbox"/> DISCOVER | <input type="checkbox"/> VISA |
| <input type="checkbox"/> AMERICAN EXPRESS | | |
| CARD NUMBER | SIGNATURE CODE | |
| SIGNATURE | EXP. DATE | |
| INVOICE DATE | PAY THIS AMOUNT | CUSTOMER # |
| 11/25/2012 | \$317.69 | 0080-126957 |
| INVOICE NO. | AMOUNT PAID | CHECK NUMBER |
| 0000794302 | | |

WASTE SERVICES OF FLORIDA, INC.
PO BOX 8418
CORAL STREAM FL 33197-8418

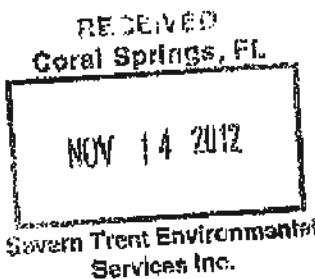
152

YOUNG VAN ASSENDERP, P.A.
 245 SOUTH MONROE STREET - SUITE 802
 P.O. BOX 1833
 TALLAHASSEE, FL 32302
 (850) 222-7206 Telephone
 (850) 661-6634 Facsimile
 Federal Tax I.D. 69-1480346

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

Page: 1
 11/07/2012
 98866-003M
 12308
 ACCOUNT NO:
 STATEMENT NO:

General Counsel to District



PREVIOUS BALANCE \$5,859.42

| | | HOURS | |
|------------|-----|---|-------------|
| 10/31/2012 | TRQ | Email to OUC, Mr. Zimmerman; email to Davey, cc Greg Golgowski; review Davey contract. | 0.75 83.75 |
| 10/09/2012 | TRQ | Email to Greg Golgowski; review Agreement in question. | 0.40 50.00 |
| 10/17/2012 | TRQ | Prepare for meeting; review agenda packet. | 1.20 150.00 |
| | TRQ | Legal research re Supervisor question re attendance at meeting via telephone or other commercial technology; draft memo. | 1.10 137.50 |
| 10/19/2012 | KVA | Work on non-ad valorem assessment resolution. | 0.85 233.75 |
| 10/20/2012 | KVA | Commence detailed review of agenda and attachments for October board meeting. | 1.21 332.75 |
| 10/22/2012 | KVA | Complete review of agenda for October board meeting; further work on non-ad valorem assessment resolution. | 1.21 332.75 |
| | TRQ | Legal research; review of policy; draft Resolution re billing and collection of non ad valorem special assessments on non-platted lots. | 1.50 187.50 |
| 10/24/2012 | TRQ | Finalize Resolution; review with Chairman and send to District Manager for review. | 1.75 218.75 |
| | TRQ | Update Davey contract re mulch. | 0.70 87.50 |

Harmony

General Counsel to District

Page: 2
11/07/2012
ACCOUNT NO: 88868-003M
STATEMENT NO: 12308

| | | HOURS | |
|------------|-----|--|----------------------------|
| 10/25/2012 | TRQ | Review and finalize amended contract; send to Chairman and Davey.; | 0.50 62.50 |
| | TRQ | Attend meeting. | 1.80 200.00 |
| 10/26/2012 | JDH | Revision of landscaping agreement with Davey Tree Services. | 0.50 20.00 |
| 10/29/2012 | TRQ | Draft contract for tree trimming; send to District Manager and Chairman; legal research statutes re officers selection on Board. | 1.40 176.00 |
| 10/30/2012 | TRQ | Phone call with Chairman; email Manager; work on Resolution. | 1.50 187.50 |
| 10/31/2012 | TRQ | Finalize and send contract to Mr. Rinard and Chairman Robert Evens for execution. | 0.30 37.50 |
| | | CURRENT SERVICES RENDERED | <u>16.47 2,506.75</u> |

RECAPITULATION

| <u>TIMEKEEPER</u> | <u>HOURS</u> | <u>HOURLY RATE</u> | <u>TOTAL</u> |
|-----------------------------|--------------|--------------------|--------------|
| Ken van Assenderp | 3.27 | \$275.00 | \$899.25 |
| J. D. Holt | 0.50 | 40.00 | 20.00 |
| Timothy R. Qualls, Attorney | 12.70 | 125.00 | 1,587.50 |

| | | |
|---------------------------|--|-------------------|
| 10/25/2012 | Travel; mileage; related expenses (Mileage to board Meeting) | 263.89 |
| 10/25/2012 | Travel; mileage; related expenses (Tolls to board meeting) | 10.00 |
| TOTAL ADVANCES | | <u>273.89</u> |
| TOTAL CURRENT WORK | | 2,780.64 |
| 11/08/2012 | Fee Payment - Thank you - Check # 52843 | -3,641.36 |
| 11/08/2012 | Cost Payment - Thank you - Check # 52843 | -273.89 |
| TOTAL PAYMENTS | | <u>-3,915.25</u> |
| BALANCE DUE | | <u>\$4,724.81</u> |

The highest compliment our clients can give us is the sharing of information with us to help us serve you well and the referral of your colleagues, friends and family to us. Thank you for that trust.