



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: 12/19/12 - 01/18/13  
Account: 993377858  
Foundation Account: FAN 00089857  
Invoice: 993377858X01262013

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

## Wireless Statement

### Bill-At-A-Glance

Previous Balance	\$266.10
Payment - 01/08 - Thank You!	\$266.10CR
Adjustments	\$0.00
Balance	\$0.00
New Charges	\$265.72
<b>Total Amount Due</b>	<b>\$265.72</b>
Amount Due In Full by	Feb 13, 2013

**Connect more.**  
**Add a line today.**

Add up to 3 lines of service for just \$9.99 each on your FamilyTalk® plan and start sharing more with the ones you love.

**Act now!**  
1-800-909-7011, [att.com/aaltoday](http://att.com/aaltoday)  
or visit your local AT&T retail store.

### Service Summary

Service	Page	Total
<input checked="" type="checkbox"/> <b>Wireless</b>		<b>\$265.72</b>
407 242-4699	\$53.14 2	
407 433-2447	\$53.14 RECEIVED 2	
407 908-5962	\$59.44 Coral Springs, FL	
<b>Total New Charges</b>		<b>\$265.72</b>

**FEB -7 2013**

Seyvern Trent Environmental Services Inc.

#### How to Contact Us:

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



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

Return bottom portion with your check in the enclosed envelope.  
Payments may take 7 days to post.

### Wireless

#### Group 1 Usage Summary - Dec 19 thru Jan 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	249	1,010	29
407 433-2447	91	1,097	3
407 908-5962	0	0	0
<b>Total</b>	<b>340</b>	<b>2,107</b>	<b>32</b>

#### Rollover Minutes Summary

Last Month's Rollover Balance	3,243
Current Month Added to Rollover	+ 360
Expired Rollover Minutes *	- 335
<b>NEW ROLLOVER MINUTES BALANCE</b>	<b>3,268</b>

\* Unused Rollover Minutes expire after 12 bill periods.



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**Wireless - Continued**

Messages	
407 242-4699	238
407 433-2447	1,601
407 908-5962	0
<b>Total</b>	<b>1,839</b>

**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 - Dec 19 thru Jan 18**

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

**Other Charges and Credits**

**Voice Usage Summary**

FamilyTalk Nation 700 with Rollover	
Total Minutes Used	249
Plan Minutes	700
Mobile to Mobile Minutes	Unlimited
Minutes Used	0
Night & Weekend Minutes	Unlimited
Minutes Used	29

Unlimited Mobile to Any Mobile	Unlimited
Minutes Used	1,010

**Data Usage Summary**

Messaging Unlimited	Unlimited
Used	238

2GB DATA	
Plan MB	2,048
MB Used	135

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

**Other Charges and Credits - Continued**

**Surcharges and Other Fees**

4. Federal Universal Service Charge	0.51
5. Property Tax Allotment	0.28
6. Regulatory Cost Recovery Charge	0.26
<b>Total Surcharges and Other Fees</b>	<b>1.05</b>

**Government Fees and Taxes**

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

**Total Other Charges & Credits 3.15**

**Total for 407 242-4699 53.14**

**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 - Dec 19 thru Jan 18**

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

**Other Charges and Credits**

**Voice Usage Summary**

FamilyTalk Nation 700 with Rollover	
Total Minutes Used	91
Plan Minutes	700
Mobile to Mobile Minutes	Unlimited
Minutes Used	0
Night & Weekend Minutes	Unlimited
Minutes Used	3

Unlimited Mobile to Any Mobile	Unlimited
Minutes Used	1,097





HARMONY CDD  
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 CORAL SPRINGS, FL 33071-7320

Page: 3 of 4  
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 Foundation Account: FAN 00089857  
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Visit us online at: [www.att.com/business](http://www.att.com/business)

**407 433-2447**  
 ASST DOCK MASTER

**Other Charges and Credits - Continued**

**Data Usage Summary**

Messaging Unlimited Unlimited  
 Used 1,601

**2GB DATA**

Plan MB 2,048  
 MB Used 150

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

**Surcharges and Other Fees**

4. Federal Universal Service Charge 0.51  
 5. Property Tax Allotment 0.28  
 6. Regulatory Cost Recovery Charge 0.26  
 Total Surcharges and Other Fees 1.05

**Government Fees and Taxes**

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

**Total Other Charges & Credits 3.15**

**Total for 407 433-2447 53.14**

**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 - Dec 19 thru Jan 18**

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

**Other Charges and Credits**

**Voice Usage Summary**

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

**Data Usage Summary**

Data Unlimited Unlimited  
 Plan KB  
 KB Used 731  
 1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

**Surcharges and Other Fees**

5. Federal Universal Service Charge 2.95  
 6. Property Tax Allotment 0.28  
 7. Regulatory Cost Recovery Charge 0.26  
 Total Surcharges and Other Fees 3.49

**Government Fees and Taxes**

8. 911 Service Fee 0.50  
 9. City Communications Tax 4.88  
 10. FL State Communications Tax 8.58  
 Total Government Fees and Taxes 13.96

**Total Other Charges & Credits 17.45**

**Total for 407 908-5962 159.44**

**Total for Wireless accounts 265.72**

**News You Can Use**

**ADD A LINE WITH FAMILY TALK FROM AT&T**

FamilyTalk(R) plans include 700 Rollover Minutes(R) and start at just \$69.99/month. With an existing FamilyTalk(R) plan, you can add up to three additional lines for \$9.99 each. Sign up today! Call 1-800-449-1672 or visit [att.com/addaline](http://att.com/addaline).

**Important Information**

**LATE PAYMENT FEE**

Accounts with former AT&T Wireless plans are charged 1.5%



# Bio-Tech Consulting Inc.

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

154

## Invoice

Invoice #: 131147  
Invoice Date: 1/31/2013  
Project #: 682-01  
Project Manager: LM

Project Name: Harmony CDD Aquatic Maintenance

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

Date	Description	Amount
1/31/2013	Maintenance - Ponds	1,308.00
FEB _ 6 2013		

<b>Total</b>	\$1,308.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,308.00
<b>Job Balance Total</b>	\$3,924.00

**Total  
Balance Due**  
\$49.95

**Payment  
Due Date**  
02/12/13

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



Customer Code: 5311

This statement reflects payments received through: **01/20/13**  
Monthly Service Period: **01/28/13 - 02/27/13**

**HARMONY COMMUNITY DEVELOPMENT**

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

**ACCOUNT SUMMARY**

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

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

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

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

RECEIVED  
Coral Springs, FL

JAN 28 2013

549911-53910

Severn Trent Environmental  
Services Inc.

**Convenient  
ways to pay:**

**EASYpay**  
See Reverse  
Side



brighthouse.com



877-924-6729  
"Pay by Phone"



All  
Locations

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



**Account Number: 1046416-01 Due Date: 02/12/13 Balance Due: \$49.95**

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

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

37966 1 MB 0.404  
\*\*\*\*\*AUTO\*\*MIXED AADC 601 033311 10409 190  
HARMONY COMMUNITY DEVELOPMENT  
DISTRICT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320

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



0037955

Total  
Balance Due  
\$49.95

Payment  
Due Date  
02/12/13

Account Number 1046416-01  
Online Banking Account # 000670010101046416016

**bright house**  
NETWORKS



Page 2 of 2

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

<b>PREVIOUS BALANCE</b>	<b>49.95</b>
<b>BUSINESS SOLUTIONS</b>	
Business Internet	
4Mbps X 768Kbps	49.95
Contract Discount	- 10.00
Additional Equipment / Services	
Up to 1 Static IP Address	10.00
<b>SUBTOTAL</b>	<b>49.95</b>
<b>PAYMENTS</b>	
01/07 Payment Received - Thank You!	- 49.95
<b>TOTAL PAYMENTS</b>	<b>- 49.95</b>
<b>TOTAL BALANCE DUE</b>	<b>49.95</b>

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

1-877-632-2337

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

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

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

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

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

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

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

**YES, enroll me in EASYpay**

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

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

Name on Bright House Networks Account HARMONY COMMUNITY DEVELOPMENT

Bright House Networks Account # 1046416-01

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

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

Limited to United States banks only \_\_\_\_\_

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

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

Frequency:  Automatically Each Month OR  This Month Only

Card Type:  Visa  MasterCard  American Express  Discover

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

required

Please retain a copy for your records

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

Total  
Balance Due  
\$44.95

Payment  
Due Date  
02/21/13

Account Number 1046415-01  
Online Banking Account # 000670010101046415018



Customer Code: 1519

This statement reflects payments received through: 01/31/13  
Monthly Service Period: 02/06/13 - 03/05/13

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

**ACCOUNT SUMMARY**

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

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

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

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

FEB 19 2013  
PAYMENT RECEIVED  
BRIGHT HOUSE NETWORKS

Convenient  
ways to pay:

**EASYpay**  
See Reverse  
Side



brighthouse.com



877-924-6729  
"Pay by Phone"



All  
Locations

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



Account Number: 1046415-01 Due Date: 02/21/13 Balance Due: \$44.95

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

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

29508 1 MB 0.405  
\*\*\*\*\*AUTO\*\*MIXED AADC 601 033686 21329 149  
HARMONY COMMUNITY DEVELOPMENT  
DISTRICT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320

0029508

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



0006700101010464150188004495

<b>Total Balance Due</b> \$44.95	<b>Payment Due Date</b> 02/21/13	<b>Account Number 1046415-01</b> Online Banking Account # 000670010101046415018
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**ACCOUNT DETAILS** (see "How To Read Your Statement" on our website)

<b>PREVIOUS BALANCE</b>	<b>44.95</b>
<b>BUSINESS SOLUTIONS</b>	
Business Internet	
4Mbps X 768Kbps	49.95
Contract Discount	- 10.00
<b>Additional Equipment / Services</b>	
5 Static IP Addresses	5.00
<b>SUBTOTAL</b>	<b>44.95</b>
<b>PAYMENTS</b>	
01/23 Payment Received - Thank You!	- 44.95
<b>TOTAL PAYMENTS</b>	<b>- 44.95</b>
<b>TOTAL BALANCE DUE</b>	<b>44.95</b>

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**CenturyLink**

154

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

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

Page: 1 of 1  
Bill Date: Jan 25, 2013

Previous Balance	Payments	Adjustments Credits	Current Charges
49.83	49.83 CR	0.00	49.48
<b>Payment Summary</b>			
Previous Balance			49.83
Payment by check received on JAN 14			49.83 CR
<b>Balance</b>			0.00
<b>Adjustments/Credits Summary</b>			
Adjustments to Previous Balance			0.00
<b>Total Adjustments</b>			0.00
<b>Current Charge Summary</b>			
Monthly Charges			40.14
One-Time Charges			0.00
Usage Charges			0.00
Discount			0.00
Adjustments			0.00
Taxes, Fees, and Surcharges			0.00
<b>Total Current Charges</b>			49.48
Basic Services			48.83
Other Services			2.65
<b>Due Date</b>	<b>Feb. 15, 2013</b>	<b>Amount Due</b>	<b>49.48</b>

**IMPORTANT NEWS**

**Coral Springs, FL**  
**Severn Trent Environmental Services Inc.**

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

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

Account Number: **311908324**  
Amount Due By **Feb 15, 2013** \$49.48

MD 01 176995 80853 B 701 A  
SEVERN TRENT - HARMONY CDD  
210 N UNIVERSITY DR STE 800  
CORAL SPRINGS, FL 33071-7320

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

0000311908324800000000000000000000125130000047482000000



**CenturyLink**  
 CenturyLink Communications, LLC  
 2500 N. Salisbury Blvd., Suite 1000  
 Charlotte, NC 28201-1319

**Account Name: SEVERN THENT, HARMONY CDD**  
**Account Number: 311906324**

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

Page: 5 of 6  
 Bill Date: Jan 25, 2013

**Charge Detail**

Local Service from JAN 25 to FEB 24

Product ID: 407-891-1308

Monthly Charges

Total Optional Features/Services  
 Total Monthly Charges

1.09

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

**Total Charge Detail**

**Tax, Fees and Surcharges**

**Total Current Charges**

40.40

40.40

0.34

40.40

Harmony CDD  
 City of St Cloud  
 OUC

12/10-1/9

<u>Account #</u>	<u>Service Address</u>	
101546-34228	7034 BUTTON BUSH LP	10.93
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	10.93
101546-34234	3300 POND PINE RD	11.73
101546-34235	7255 E. IRLO BRONSON MEM. HWY ENT	74.84
*101546-34509	7255 E. IRLO BRONSON MEM. HWY VL	31614.90
101546-34548	7255 E. IRLO BRONSON MEM. HWY TCT	32.04
101546-34636	7252 E. IRLO BRONSON MEM. HWY PK	11.62
101546-34850	3340 CAT BRIER TRL PETPK	16.76
101546-34984	7255 FIVE OAKS DRIVE SWIM	1593.94
101546-36151	3300 SCHOOL HOUSE RD E1	112.73
101546-36152	3300 SCHOOL HOUSE RD E2	18.25
101546-36153	3300 SCHOOL HOUSE RD E3	17.67
101546-37272	7000 E. IRLO BRONSON MEM. HWY UPL	42.31
101546-38203	6917 BEAR GRASS RD	10.93
101546-39822	6900 E IRLO BRONSON MEMORIAL HWY	19.71
101546-43767	3300 BLOCK EVEN SCHOOL HOUSE RD	10.93
101546-43768	6900 BLOCK ODD FIVE OAKS DR	10.93
101546-45071	7600 FIVE OAKS DR IRG	18.58
101546-47151	3200 BLOCK ODD SCHOOL HOUSE RD	10.93
140024-43311	7124 HARMONY SQ DRIVE S POOL	468.11

VENDOR #55 Total \$34,166.29

ONLY \* 001.543013-53903-5000 31614.90  
 All others 001.543006-53903-5000 2551.39



The Reliable One

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



Account# 101546-34228

Service Address: 7034 BUTTON BUSH LP

Last payment of \$10.93 received on 12/31/12

Commercial Non-Demand Electric Meter # 5C223994

Electric Service Charge

12/10/12 Reading

01/09/13 Reading

Consumption for 30 days

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

0

0

0 KWH @ 0.11127

Itemized Charges Total Charges

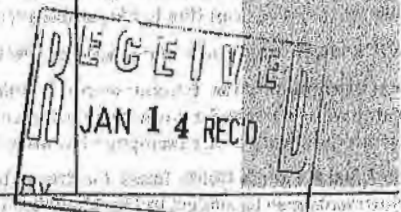
10.86

0.00

10.86

0.27

0.27



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 01/24/13 \$10.93



The Reliable One

Account: 101546-34228  
Bill Date: 01/10/13

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

\$10.93

Total Amount Due 01/24/13

\$10.93

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



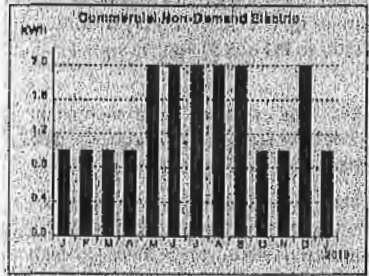
HARMONY COMMUNITY DEV DISTRICT  
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



Account# 101546-34229

Service Address: 7014 BUTTON BUSH LP

Consumption History



Jan Average Daily KWH - 0.03

Last payment of \$11.16 received on 12/31/12

Commercial Non-Demand Electric Meter # 5C224799

Electric Service Charge

12/10/12 Reading 303

01/09/13 Reading 304

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

10.66

0.12

10.78

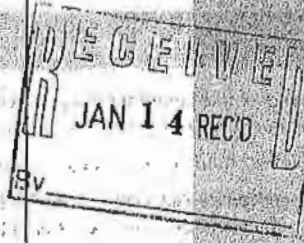
0.28

0.28

Total Current Charges \$11.06

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

Total Amount Due 01/24/13 \$11.06



For Your Records

Date Paid	Amount Paid	Check Number



Account: 101546-34229  
Bill Date: 01/10/13

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

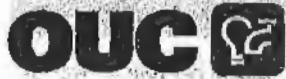
Total Current Charges

\$11.06

Total Amount Due 01/24/13

\$11.06

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



Account# 101546-34230

Service Address: 3338 BRACKEN FERN DR

Last payment of \$10.93 received on 12/31/12

Commercial Non-Demand Electric Meter # 50224724

Electric Service Charge

12/10/12 Reading

01/09/13 Reading

Consumption for 30 days

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Rentied Charges

Total Charges

10.66

0

0

0 KWH @ 0.11127

0.00

10.66

0.27

0.27

RECEIVED  
Coral Springs, FL

JAN 14 2013

For Your Records

Date Paid	Amount Paid	Check Number

Total Current Charges

\$10.93

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

Total Amount Due 01/24/13

\$10.93



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Account: 101546-34230  
Bill Date: 01/10/13

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 01/24/13

\$10.93

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



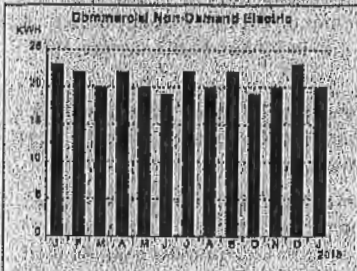
HARMONY COMMUNITY DEV DISTRICT  
HARMONY COMMUNITY DEVELOPMENT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



Account# 101546-34231

Service Address: 3319 BRACKEN FERN DR

Consumption History



Jan Average Daily KWH - 0.57

Last payment of \$13.58 received on 12/31/12

Commercial Non-Demand Electric Meter # 5C224671

Electric Service Charge

12/10/12 Reading 3,890

01/09/13 Reading 3,910

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

10.66

2.23

12.89

0.33

0.33

RECEIVED  
Coral Springs, FL

JAN 14 2013

Southern Trust Bank

Service Charge

For Your Records

Date Paid	Amount Paid	Check Number

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

Total Current Charges \$13.22  
Total Amount Due 01/24/13 \$13.22



Account: 101546-34231  
Bill Date: 01/10/13

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 01/24/13 \$13.22

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



The Reliable One

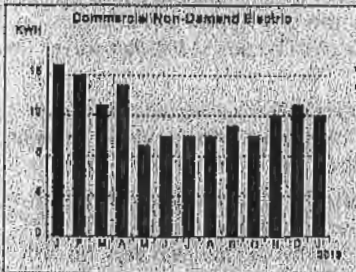
HARMONY COMMUNITY DEV DISTRICT  
HARMONY COMMUNITY DEVELOPMENT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



Account# 101546-34232

Service Address: 3317 PRIMROSE WILLOW DR

Consumption History



Jan Average Daily KWH: 0.40

Last payment of \$12.42 received on 12/31/12

Commercial Non-Demand Electric Meter # 5C224672

Electric Service Charge

12/10/12 Reading 4,517

01/09/13 Reading 4,529

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

10.86

1.34

12.00

0.31

0.31

RECEIVED  
Coral Springs, FL

JAN 14 2013

Southern Trend Energy Services

For Your Records

Date Paid	Amount Paid	Check Number

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

Total Current Charges \$12.31

Total Amount Due 01/24/13 \$12.31



The Reliable One

Account: 101546-34232  
Bill Date: 01/10/13

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 01/24/13

\$12.31

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





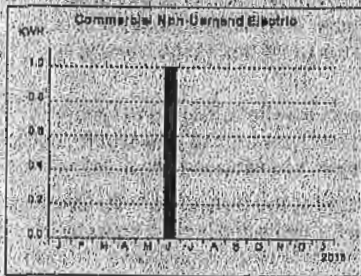
HARMONY COMMUNITY DEV DISTRICT
HARMONY COMMUNITY DEVELOPMENT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-34233

Service Address: 3306 PRIMROSE WILLOW DR

Consumption History



Jan Average Daily KWH - 0.00

Last payment of \$10.93 received on 12/31/12

Commercial Non-Demand Electric Meter # 5C224717

Electric Service Charge

12/10/12 Reading

01/09/13 Reading

Consumption for 30 days

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.00

10.66

0.27

0.27

JAN 14 2013

For Your Records

Table with 3 columns: 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 01/24/13 \$10.93



Account: 101546-34233
Bill Date: 01/10/13

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 01/24/13

\$10.93

2028 2 MB 0.401
7537 US00 NO RP 01 010100003 YHNNNNN0002026 33-17

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



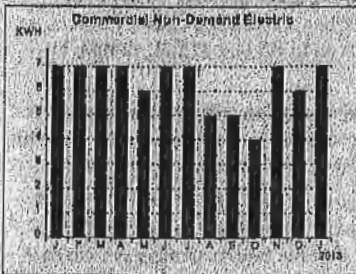
HARMONY COMMUNITY DEV DISTRICT  
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



Account# 101546-34234

Service Address: 3300 POND PINE RD

Consumption History



Jan Average Daily KWH - 0.23

Last payment of \$11.62 received on 12/31/12

Commercial Non-Demand Electric Meter # 5C224670

Electric Service Charge

12/10/12 Reading

418

01/09/13 Reading

423

Consumption for 30 days

7 KWH @ 0.111286

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

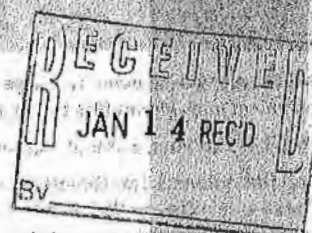
10.66

0.78

11.44

0.29

0.29



For Your Records

Date Paid	Amount Paid	Check Number
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Total Current Charges \$11.73

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

Total Amount Due 01/24/13 \$11.73



Account: 101546-34234  
Bill Date: 01/10/13

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 01/24/13

\$11.73

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



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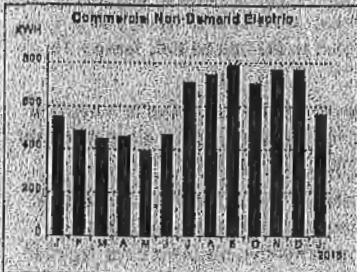
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101548-34235

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

Consumption History



Jan Average Daily KWH: 15.87

Last payment of \$98.46 received on 12/31/12

Commercial Non-Demand Electric Meter # 5C222418

Electric Service Charge

12/10/12 Reading 73,878

01/09/13 Reading 74,438

Consumption for 30 days 560 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

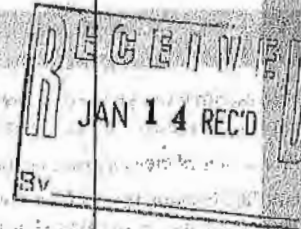
10.66

62.31

72.97

1.87

1.87



For Your Records

Table with columns: Date Paid, Amount Paid, Check Number

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

Total Current Charges \$74.84

Total Amount Due 01/24/13 \$74.84



The Reliable One

Account: 101548-34235
Bill Date: 01/10/13

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

\$74.84

Total Amount Due 01/24/13

\$74.84

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



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

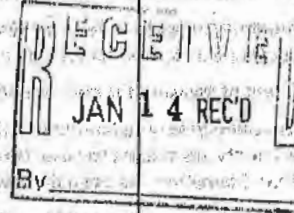


Account# 101546-34509

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY VL

Last payment of \$31,476.81 received on 12/31/12

Itemized Charges	Total Charges
OUConvenient 100 Hps - 888 Units/30 Days	0.00
Inv Pole & Fixture 1 - 1672.73 Units/30 Days	16,693.85
Maintenance Charge	2,055.78
OUConvenient 100 Mh - 35 Units/30 Days	1,967.21
Maintenance Charge	363.85
Maintenance Charge	1,098.04
Maintenance Charge	1,347.09
Investment Charge	8,048.86
<b>Current OUC Electric Charges</b>	<b>31,564.48</b>
<b>State of Florida Charges</b>	
Gross Receipt Tax	50.42
<b>Current State of Florida Charges</b>	<b>50.42</b>



For Your Records

Date Paid	Amount Paid	Check Number

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

Total Current Charges \$31,614.90  
Total Amount Due 01/24/13 \$31,614.90



Account: 101546-34509  
Bill Date: 01/10/13

Return this portion of the bill with your payment  
Make check payable to: City of St. Cloud  
Post Office Box 31304, Tampa, FL 33831-3304

Total Current Charges \$31,614.90

Total Amount Due 01/24/13 \$31,614.90

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



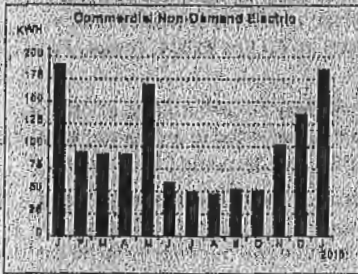
HARMONY COMMUNITY DEV DISTRICT  
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



Account# 101546-34548

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

Consumption History



Jan Average Daily KWH - 0.17

Last payment of \$26.45 received on 12/31/12

Commercial Non-Demand Electric Meter # 50210871

Electric Service Charge

12,214

10.66

12/10/12 Reading

12,399

01/09/13 Reading

Consumption for 30 days

185 KWH @ 0.11127

20.58

Current OUC Electric Charges

31.24

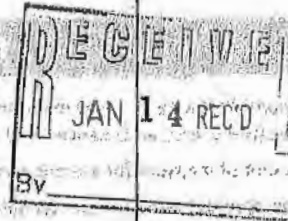
State of Florida Charges

Gross Receipt Tax

0.80

Current State of Florida Charges

0.80



For Your Records

Date Paid    Amount Paid    Check Number

Total Current Charges \$32.04

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

Total Amount Due 01/24/13 \$32.04



Account: 101546-34548  
Bill Date: 01/10/13

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

\$32.04

Total Amount Due 01/24/13

\$32.04

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



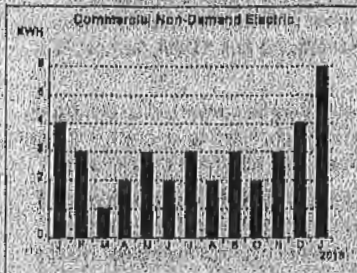
HARMONY COMMUNITY DEV DISTRICT  
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



Account# 101546-34636

Service Address: 7252 E IRLD BRONSON MEMORIAL HWY PK

Consumption History



Jan Average Daily, KWH - 0.20

Last payment of \$11.39 received on 12/31/12

Commercial Non-Demand Electric Meter # 50244876

Electric Service Charge

12/10/12 Reading 282

01/09/13 Reading 288

Consumption for 30 days 6 KWH @ 0.11286

Current OUC Electric Charges

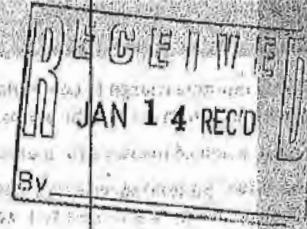
State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

Electric Service Charge	0.66	
Consumption for 30 days	0.67	
<b>Total Current Charges</b>		<b>11.39</b>
State of Florida Charges	0.29	
Gross Receipt Tax		0.29
<b>Total State of Florida Charges</b>		<b>0.29</b>



For Your Records

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 01/24/13 \$11.62



Account: 101546-34636  
Bill Date: 01/10/13

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

Total Current Charges \$11.62

Total Amount Due 01/24/13 \$11.62

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



The Reliable One

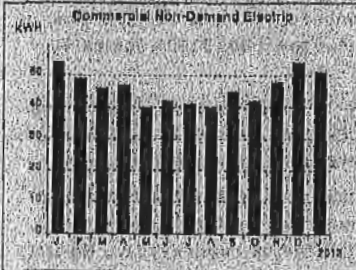
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-34850

Service Address: 3340 CAT BRIER TRL PETPK

Consumption History



Jan Average Daily KWH - 170

Last payment of \$17.00 received on 12/31/12

Commercial Non-Demand Electric Meter # 5C229853

Electric Service Charge

4,866

12/10/12 Reading

4,717

01/09/13 Reading

Consumption for 30 days

51 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

5.88

16.34

0.42

0.42



For Your Records

Table with columns: 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 01/24/13 \$16.76



The Reliable One

Account: 101546-34850
Bill Date: 01/10/13

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 \$16.76

Total Amount Due 01/24/13 \$16.76

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



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



Account# 101548-34984

Service Address: 7255 FIVE OAKS DR SWIM

Consumption History table with columns for month/year and demand/kwh values.

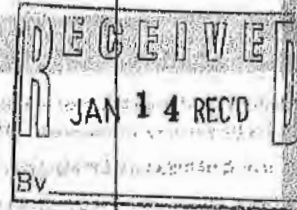
Last payment of \$1,669.93 received on 12/31/12

GSD Secondary Demand Meter # 12M02271

Electric Service Charge
01/09/13 Reading 0.8
Demand Charge 32 KW @ 8.32
12/10/12 Reading 28,758
01/09/13 Reading 29,197
Difference 441
Multiplier x40
Consumption for 30 days 17,640 KWH @ 0.07124

Itemized Charges and Total Charges table with columns for item, amount, and total.

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



For Your Records

Table with columns: Date Paid, Amount Paid, Check Number

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

Total Current Charges \$1,593.94
Total Amount Due 01/24/13 \$1,593.94



Account: 101548-34984
Bill Date: 01/10/13

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

Total Current Charges \$1,593.94

Total Amount Due 01/24/13 \$1,593.94

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





The Reliable One

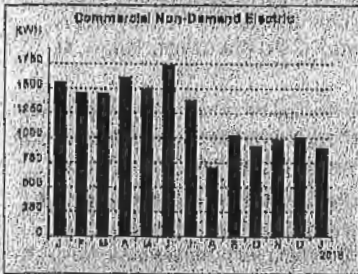
0000344558  
HARMONY COMMUNITY DEV DISTRICT  
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



Account# 101546-36151

Service Address: 3300 SCHOOL HOUSE RD E1

Consumption History



Jan Averages Daily: kWh - 29.79

Last payment of \$124.26 received on 12/31/12

Commercial Non-Demand Electric Meter # 50298797

Electric Service Charge

12/10/12 Reading 71,146

01/09/13 Reading 72,038

Consumption for 30 days 882 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

99.25

109.91

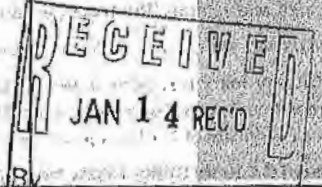
2.82

2.82

Total Current Charges \$112.73

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

Total Amount Due 01/24/13 \$112.73



For Your Records

Date Paid	Amount Paid	Check Number



The Reliable One

Account: 101546-36151  
Bill Date: 01/10/13

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

\$112.73

Total Amount Due 01/24/13

\$112.73

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



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0000344559

HARMONY COMMUNITY DEV DISTRICT

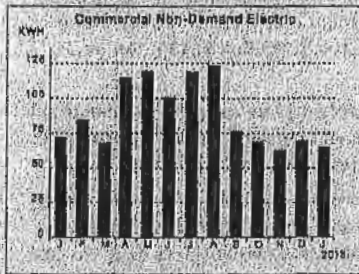
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



Account# 101546-36152

Service Address: 3300 SCHOOL HOUSE RD E2

Consumption History



Jan Average Daily KWH - 2.13

Last payment of \$18.81 received on 12/31/12

Commercial Non-Demand Electric Meter # 50244299

Electric Service Charge 12/10/12 Reading 9,483

01/09/13 Reading 9,547

Consumption for 30 days 64 KWH @ 0.111271

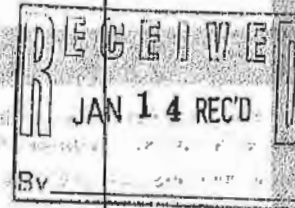
Current OUC Electric Charges

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	7.13
<b>Current OUC Electric Charges</b>	<b>17.79</b>
State of Florida Charges	0.46
Gross Receipt Tax	
<b>Current State of Florida Charges</b>	<b>0.46</b>



For Your Records

Date Paid	Amount Paid	Check Number

Total Current Charges \$18.25

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

Total Amount Due 01/24/13 \$18.25



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Account: 101546-36152

Bill Date: 01/10/13

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 \$18.25

Total Amount Due 01/24/13 \$18.25

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



The Reliable One®

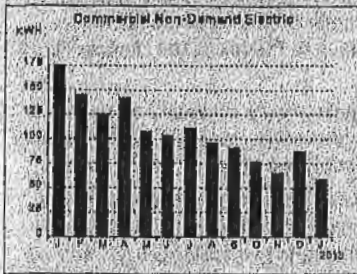
0000344560  
HARMONY COMMUNITY DEV DISTRICT  
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



Account# 101546-36153

Service Address: 3300 SCHOOL HOUSE RD E3

Consumption History



Jan Average Daily kWh - 1.97

Last payment of \$20.87 received on 12/31/12

Commercial Non-Demand Electric Meter # 5C244302

Electric Service Charge

12/10/12 Reading

10,142

01/09/13 Reading

10,201

Consumption for 30 days

59 KWH @ 0.111272

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

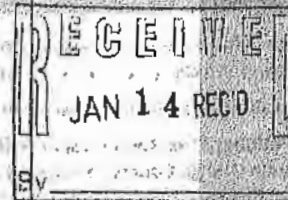
6.57

17.23

0.44

0.44

Total Current Charges \$17.67



For Your Records

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 01/24/13 \$17.67



The Reliable One®

Account: 101546-36153  
Bill Date: 01/10/13

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

Total Current Charges \$17.67

Total Amount Due 01/24/13 \$17.67

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



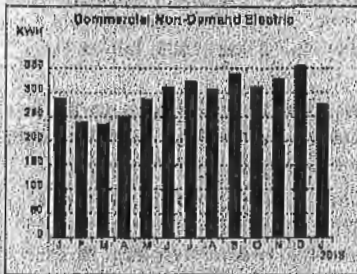
HARMONY COMMUNITY DEV DISTRICT  
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



Account# 101648-37272

Service Address: 7000 E IRLO BRONSON MEMORIAL HWY UPL

Consumption History



Jan Average Daily KWH - 9.17

Last payment of \$51.33 received on 12/31/12

Commercial Non-Demand Electric Meter # 5ZM03252

Electric Service Charge 12/10/12 Reading 36,231

01/09/13 Reading 36,506

Consumption for 30 days 275 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

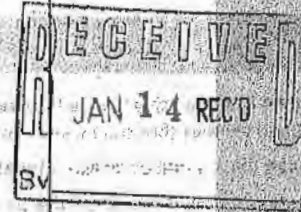
10.66

30.59

41.26

1.06

1.06



For Your Records

Date Paid Amount Paid Check Number

Total Current Charges \$42.31

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

Total Amount Due 01/24/13 \$42.31



Account: 101648-37272

Bill Date: 01/10/13

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 \$42.31

Total Amount Due 01/24/13 \$42.31

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

	Itemized Charges	Total Charges
Last payment of \$10.93 received on 12/31/12		
Commercial Non-Demand Electric Meter # 5C274571		
Electric Service Charge	10.66	
12/10/12 Reading	0	
01/09/13 Reading	0	
Consumption for 30 days	0 KWH @ 0.11127	0.00
<b>Current OUC Electric Charges</b>		<b>10.66</b>
State of Florida Charges		
Gross Receipt Tax	0.27	
<b>Current State of Florida Charges</b>		<b>0.27</b>



For Your Records

Date Paid	Amount Paid	Check Number

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

**Total Current Charges \$10.93**  
**Total Amount Due 01/24/13 \$10.93**



Account: 101546-38203  
Bill Date: 01/10/13

Return this portion of the bill with your payment  
Make check payable to: City of St. Cloud  
Post Office Box 31904, Tampa, FL 33631-3304

**Total Current Charges \$10.93**  
**Total Amount Due 01/24/13 \$10.93**

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



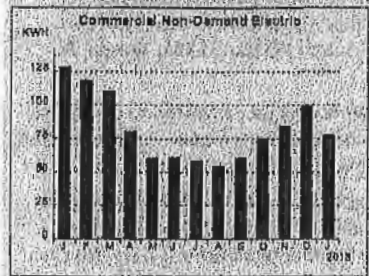
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-39822

Service Address: 6900 E IRLO BRONSON MEMORIAL HWY 000

Consumption History



Last payment of \$25.23 received on 12/31/12

Commercial Non-Demand Electric Meter # 5C260577

Electric Service Charge 10.66

12/10/12 Reading 8,567

01/09/13 Reading 8,644

Consumption for 30 days 77 KWH @ 0.111272

Current OUG Electric Charges 8.56

State of Florida Charges

Gross Receipt Tax 0.49

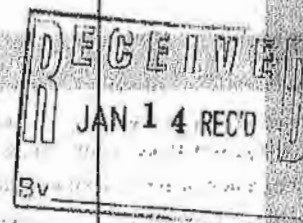
Current State of Florida Charges 0.49

Itemized Charges and Total Charges

10.66

8.56

0.49



For Your Records

Table with columns: Date Paid, Amount Paid, Check Number

Total Current Charges \$19.71

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

Total Amount Due 01/24/13 \$19.71



Account: 101546-39822
Bill Date: 01/10/13

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

Total Current Charges \$19.71

Total Amount Due 01/24/13 \$19.71

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



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



Account# 101546-43787

Service Address: 3300 BLOCK EVEN SCHOOL HOUSE RD

Last payment of \$10.93 received on 12/31/12

Commercial Non-Demand Electric Meter # 5C262586

Electric Service Charge

12/10/12 Reading

01/09/13 Reading

Consumption for 30 days

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

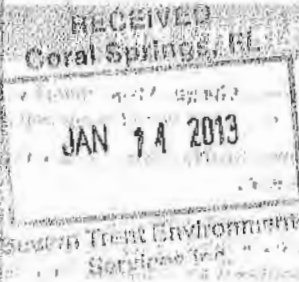
0.00

10.66

0.27

0.27

0 KWH @ 0.11127



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 01/24/13 \$10.93



Account: 101546-43787
Bill Date: 01/10/13

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

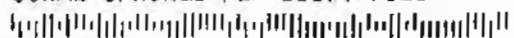
Total Amount Due 01/24/13

\$10.93

2027 1 MB 0.401

7517 0300 NO KP 04 01070003 YNNNNNNN 0000027 51 77

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





The Reliable One

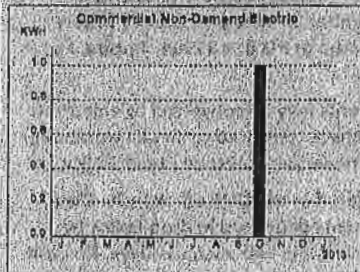
HARMONY COMMUNITY DEV DISTRICT  
AAT: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



Account# 101546-43788

Service Address: 6900 BLOCK ODD FIVE OAKS DR

Consumption History



Last payment of \$10.93 received on 12/31/12

Commercial Non-Demand Electric Meter # 5C264117

Electric Service Charge

12/10/12 Reading 1

01/09/13 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

10.66

0.00

10.66

0.27

0.27

JAN 14 2013

For Your Records

Date Paid	Amount Paid	Check Number

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

Total Current Charges \$10.93  
Total Amount Due 01/25/13 \$10.93



The Reliable One

Account: 101546-43788  
Bill Date: 01/11/13

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 01/25/13 \$10.93

1693 1 MB 0.401

7517 0300 NO RP 10 01420203 YNNNNNN 0001173 537171

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







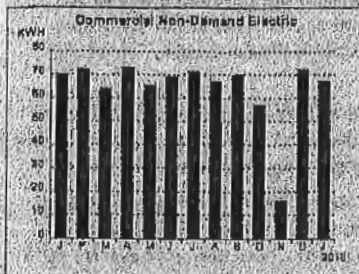
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HARMONY COMMUNITY DEV DISTRICT  
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



Account# 101546-45071

Service Address: 7600 FIVE OAKS DR IRG

Consumption History



Jan Average Daily KWH - 2.28

Last payment of \$19.16 received on 12/31/12

Commercial Non-Demand Electric Meter # 5ZM04875

Electric Service Charge

12/10/12 Reading

5,167

01/09/13 Reading

5,234

Consumption for 30 days

67 KWH @ 0.111272

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

7.46

18.12

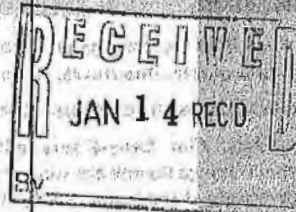
0.46

0.46

Total Current Charges \$18.58

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

Total Amount Due 01/24/13 \$18.58



For Your Records

Date Paid Amount Paid Check Number



Account: 101546-45071  
Bill Date: 01/10/13

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

\$18.58

Total Amount Due 01/24/13

\$18.58

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



The Reliable One

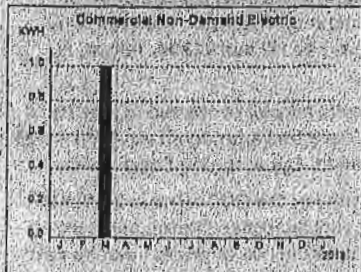
HARMONY COMMUNITY DEV DISTRICT  
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



Account# 101546-47151

Service Address: 3200 BLOCK ODD SCHOOL HOUSE RD

Consumption History



Jan Average Daily KWH - 0.00

Last payment of \$10.93 received on 12/31/12

Commercial Non-Demand Electric Meter # 5C262587

Electric Service Charge

12/10/12 Reading 8

01/09/13 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

Itemized Charges Total Charges

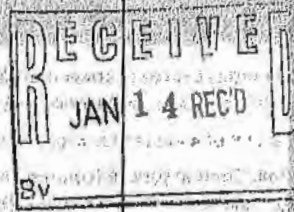
10.66

0.00

10.66

0.27

0.27



For Your Records

Date Paid	Amount Paid	Check Number

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

Total Current Charges \$10.93  
Total Amount Due 01/24/13 \$10.93



The Reliable One

Account: 101546-47151

Bill Date: 01/10/13

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 01/24/13 \$10.93

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



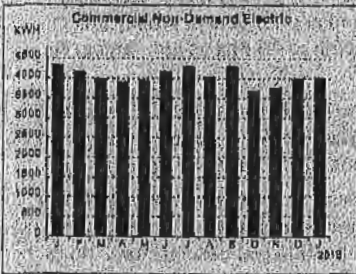
0000336247  
**PARK IN HARMONY CDD ASHLEY**  
 ATTN: ACCOUNTS PAYABLE  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



Account# 140024-43311

Service Address: 7124 HARMONY SQUARE DRIVE S POOL

**Consumption History**



Jan Average Daily, KWH - 133.58

Last payment of \$488.61 received on 12/31/12

Commercial Non-Demand Electric Meter # 5C262585

Electric Service Charge

12/10/12 Reading 82,763

01/09/13 Reading 86,769

Consumption for 30 days 4,006 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

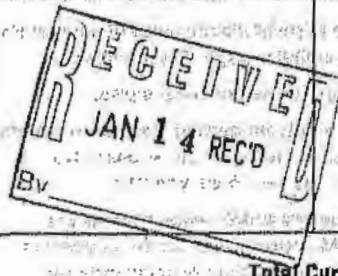
10.86

445.75

456.61

11.70

11.70



**For Your Records**

Date Paid	Amount Paid	Check Number

Total Current Charges \$488.11

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

Total Amount Due 01/24/13 \$488.11



Account: 140024-43311  
 Bill Date: 01/10/13

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 \$488.11

Total Amount Due 01/24/13 \$488.11

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



154

<b>Invoice Number</b> 2-159-43561	<b>Invoice Date</b> Jan. 29, 2013	<b>Account Number</b> 	<b>Page</b> 1 of 3
--------------------------------------	--------------------------------------	---------------------------	-----------------------

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

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

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

**Invoice Summary Jan 29, 2013**

**FedEx Express Services**

Transportation Charges		28.00
Base Discount		-11.71
Earned/Grace Discount		-0.19
Special Handling Charges		3.98
Total Charges	USD	\$20.08
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$20.08</b>

You saved \$11.90 in discounts this period!

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

Other discounts may apply.

RECEIVED  
Coral Springs, FL

FEB -4 2013

Severn Trent Environmental  
Services Inc.

Detailed descriptions of surcharges can be located at fedex.com

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

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

<b>Invoice Number</b> 2-159-43561	<b>Account Number</b> 	<b>Amount Due</b> USD \$20.08
--------------------------------------	---------------------------	----------------------------------

**Remittance Advice**

Your payment is due by Feb 13, 2013

186400122159435615100000200814

0023724 01AT,0.361 \*\*AUTO T6 1 0028 33071-732077 -C01-P2374741



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



FedEx  
P.O. Box 860481  
DALLAS TX 75266-0481



80020280001162

80020280001162



<b>Invoice Number</b> 2-159-43561	<b>Invoice Date</b> Jan 29, 2013	<b>Account Number</b>	<b>Page</b> 3 of 3
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**FedEx Express Shipment Detail By Payor Type (Original)**

Picked up: Jan 22, 2013      Cust. Ref.: HARMONY MEETING FILE      Ref.#2:  
 Payor: Third Party      Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 602421.70
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 4.0 lbs, 19" x 13" x 4", using a dimensional factor of 250.

<b>Automation</b>	CAFE	<b>Sender</b>	<b>Recipient</b>	
<b>Tracking ID</b>	971484704367	SEVERN TRENT SERVICES	GARY MOYER	
<b>Service Type</b>	FedEx 2Day	SEVERN TRENT SERVICES	MOYER MANAGEMENT GROUP, INC.	
<b>Package Type</b>	Customer Packaging	210 UNIVERSITY DR	810 SYCAMORE STREET	
<b>Zone</b>	03	CORAL SPRINGS FL 33071 US	KISSIMMEE FL 34747 US	
<b>Packages</b>	1			
<b>Actual Weight</b>	1.0 lbs, 0.5 kgs			
<b>Rated Weight</b>	4.0 lbs, 1.8 kgs	<b>Transportation Charge</b>		14.45
<b>Delivered</b>	Jan 23, 2013 12:31	<b>Discount</b>		-6.21
<b>Svc Area</b>	A2	<b>Fuel Surcharge</b>		0.81
<b>Signed by</b>	R.TSCHINKEL	<b>Earned Discount</b>		-0.19
<b>FedEx Use</b>	00000000/0006002/_	<b>Total Charge</b>	<b>USD</b>	<b>\$8.86</b>

Picked up: Jan 22, 2013      Cust. Ref.: BOARD AGENDA PACKAGE      Ref.#2:  
 Payor: Third Party      Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Minimum Billable Weight was applied.

<b>Automation</b>	CAFE	<b>Sender</b>	<b>Recipient</b>	
<b>Tracking ID</b>	971484704367	SEVERN TRENT SERVICES	TOME, SHAD	
<b>Service Type</b>	FedEx 2Day	SEVERN TRENT SERVICES	HARMONY DEVELOPMENT COMPANY	
<b>Package Type</b>	FedEx Box	210 UNIVERSITY DR	3500 HARMONY SQUARE DRIVE WEST	
<b>Zone</b>	03	CORAL SPRINGS FL 33071 US	ST CLOUD FL 34773 US	
<b>Packages</b>	1			
<b>Actual Weight</b>	1.0 lbs, 0.5 kgs			
<b>Rated Weight</b>	2.0 lbs, 0.9 kgs	<b>Transportation Charge</b>		13.55
<b>Delivered</b>	Jan 23, 2013 12:46	<b>Discount</b>		-5.50
<b>Svc Area</b>	A6	<b>Fuel Surcharge</b>		1.02
<b>Signed by</b>	B.BORDUS	<b>DAS Extended Comm</b>		2.15
<b>FedEx Use</b>	00000000/0006002/_	<b>Total Charge</b>	<b>USD</b>	<b>\$11.22</b>

<b>Third Party Subtotal</b>	<b>USD</b>	<b>\$20.08</b>
<b>Total FedEx Express</b>	<b>USD</b>	<b>\$20.08</b>

RECEIVED  
Coral Springs, FL

FEB - 4 2013

Severn Trent Environmental  
Services Inc.



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

# INVOICE

INVOICE DATE	TAKEN BY	INVOICE NO.
02/05/13	kmd	3001953-00
BRANCH		PAGE
112 FIS Outdoor Kissimmee		1

CUST#: 18841

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

RETURN SERVICE REQUESTED

BILL TO: T3 P5 \*\*AUTO MIXED AADC 296 PLT0  
HARMONY COMMUNITY DEVELOPMENT  
DISTRICT  
210 N UNIVERSITY DR, STE 702  
CORAL SPRINGS, FL 33071-7320

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

PO NUMBER		JOB NAME	
Stock			
SHIP VIA	REQ. DATE	PICKED	TERMS
Our Truck	01/31/13	02/05/13	2% 10th In29

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QTY SHIPPED	QUANTITY B.O.	QTY U/M	LIST PRICE	UNIT PRICE	AMOUNT (NET)
	Call Rick B4 delivery 407-242-4699							
1	401-020 Tee 2 Sxsxs	6	6	0	each	4.750	1.208	7.25
2	429-020 Coupling 2 Slip	12	12	0	each	2.310	0.688	7.06
3	406-020 Ss Ell 2 Sxs	12	12	0	each	3.850	0.980	11.76
4	434-007 3/4 Riser Extender	12	12	0	each	1.980	0.504	6.05
5	434-005 1/2 Riser Extender	12	2	10	each	1.180	0.300	0.60
6	406-007 90 Ell .75 Sxs	50	50	0	each	0.730	0.186	9.30
7	429-007 Coupling .75 Slip	25	25	0	each	0.580	0.148	3.70
8	PR200PB 3/4 CI 200 Purple Sw	100	100	0	each	0.251	0.121	12.10
9	447-005 Cap .5 Slip	100	100	0	each	0.580	0.148	14.80
10	447-007 Cap .75 Slip	100	100	0	each	0.670	0.171	17.10
11	447-010 Cap 1 Slip	6	6	0	each	1.060	0.270	1.62
12	447-012 Cap 1.25 Slip	6	5	1	each	1.510	0.385	1.93
13	447-015 Cap 1.5 Slip	6	6	0	each	1.650	0.419	2.51
14	447-020 Cap 2 Slip	6	6	0	each	1.980	0.504	3.02
15	448-005 Cap .5 Threaded	20	20	0	each	1.290	0.313	6.26
16	448-007 Cap .75 Threaded	20	8	12	each	1.410	0.358	2.88
17	15VAN 15FT RADIUS VARIABLE ARC Arc;Pattern	25	25	0	each	1.190	0.600	15.00
18	12VAN 12' VAN NOZ - 0-360DEG;A 0-360DEG;ARC	25	25	0	each	1.190	0.600	15.00

Continued

**TERMS AND CONDITIONS**

By accepting delivery of the goods and/or signing a copy hereof, buyer agrees that: 1. All products listed have been received unless noted by customer. 2. Delinquent invoices bear interest on the unpaid sum at the rate of 1.12% per month. 3. Claims based upon defective or damaged goods must be made within five days after delivery. 4. Merchandise may not be returned without prior approval. Any returned merchandise is subject to a restocking charge based on such merchandise being in resalable condition and returnable to the original vendor. 5. If an action is commenced in enforce payment hereon, seller shall be entitled to recover attorney fees and costs incurred as well as damages.

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



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

# INVOICE

INVOICE DATE	TAKEN BY	INVOICE NO.
02/05/13	kmd	3001953-00
BRANCH		PAGE
112 FIS Outdoor Kissimmee		2

CUST#: 18841

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

RETURN SERVICE REQUESTED

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

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

PO NUMBER		JOB NAME	
Stock			
SHIP VIA	REQ. DATE	PICKED	TERMS
Our Truck	01/31/13	02/05/13	2% 10th In29

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QTY SHIPPED	QUANTITY B.O.	QTY U/M	LIST PRICE	UNIT PRICE	AMOUNT (NET)
19	12FRB 12F NOZZLE FULL LOW GALL GALLONAGE	25	25	0	each	1.190	0.800	15.00
20	15FRB 15F NOZZLE FULL CIRCLE P PLASTIC 15 SERIES	25	25	0	each	1.190	0.600	15.00
21	MF100-LAVENDER Flags Per Each - Lavende	200	200	0	each	0.192	0.063	12.60
22	MF100-RED Flags Per Each - Red	200	200	0	each	0.192	0.063	12.60
23	MF100-GREEN Flags Per Each - Green	100	100	0	each	0.192	0.063	6.30
24	VP12C 12 Valve Cover;Only 113C	6	6	0	each	20.010	8.028	48.17
24	Lines Total	Qty Shipped Total	1,076				Sub Total Del Chg-\$20 Fuel Surchg Invoice Total	\$247.59 \$20.00 \$5.95 \$273.54

FEB 12 2013

**APPROVED**

By Todd Haskett at 2:06 pm, Feb 12, 2013

Last Page

TERMS AND CONDITIONS

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

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



**ORIGINAL INVOICE**

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

GRAINGER ACCOUNT NUMBER 877314856  
INVOICE NUMBER 9041298572  
INVOICE DATE 01/15/2013  
DUE DATE 02/14/2013  
AMOUNT DUE 68.99

Ship to information is listed below  
in the description section

BILL TO  
MDG2013 00032733 1 MB 0404  
HARMONY COMMUNITY DEVELOP DISTRICT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071-7320

PO NUMBER: 050157692  
CALLER: TODD HASKETT  
CUSTOMER PHONE: (407) 891-6161  
ORDER/DELIVERY#: 6217504295  
INCO TERMS: FOB ORIGIN

FEB - 4 2013



Sovern Trent Environmental  
Services Inc. **THANK YOU!**  
FEI NUMBER 98-1180200

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
		The following items were shipped to: TODD HASKETT HARMONY CDD 3500 HARMONY SQUARE DR W HARMONY FL 34773				
000001	3ZK91	LAMP HOLDER, 75 W MAX MANUFACTURER # 26719-200	4		5.74	22.96
000002	1PGT3	PLUG-IN CFL, 7W, NON-DIM, 2700K, 10,000 HR MANUFACTURER # F7DX/827/ECO	4		9.20	36.80

RECEIVED  
JAN 22 2013

**APPROVED**  
By Todd Haskett at 11:32 am, Feb 04, 2013

Sovern Trent Environmental  
Services Inc.

NUMBER OF PKGS: 0 WEIGHT: 0.32  
DATE SHIPPED: 01/15/2013  
CARRIER: UPS GROUND  
TRACKING NO: 1Z6W587A0325401672

INVOICE SUB TOTAL 68.76  
SHIPPING CHARGE 9.23

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

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

**AMOUNT DUE 68.99**

**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

87731485690412985721000006899100000001000092310000001302143H

X

ACCOUNT NUMBER 877314856 DATE 01/15/2013 INVOICE NUMBER 9041298572 AMOUNT DUE 68.99

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



154

# Account Statement



Commercial  
Revolving Charge



**Customer Service:**  
myhomedepotaccount.com  
**Account Inquiries:**  
1-800-585-6691 Fax 1-800-266-7308

Commercial Account:  
HARMONY.CDD

Account Number: [REDACTED]

### Summary of Account Activity

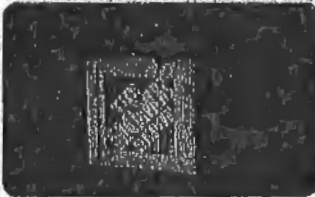
Previous Balance	\$937.62
Payments	-\$937.62
Credits	-\$0.00
Purchases	+\$519.02
Debits	+\$0.00
<b>FINANCE CHARGES</b>	<b>+\$0.00</b>
Late Fees	+\$0.00
<b>New Balance</b>	<b>\$519.02</b>

### Payment Information

Current Due	\$50.00	
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$50.00
<b>Payment Due Date</b>	<b>02/03/13</b>	

Credit Limit	\$2,500
Credit Available	\$1,080
Closing Date	01/08/13
Next Closing Date	02/05/13
Days in Billing Period	32

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



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Coral Springs, FL



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JAN 21 2013

**Seymour Environmental Services Inc.**

### TRANSACTIONS

Trans Date	Location/Description	Reference #	Invoice #	Amount
12/08	THE HOME DEPOT ST. CLOUD FL SEASONAL/GARDEN PAINT LUMBER		7044210	\$ 124.71
12/13	THE HOME DEPOT ST. CLOUD FL HARDWARE SEASONAL/GARDEN ELECTRICAL AND LIGHTING		2059712	\$ 81.80
12/14	THE HOME DEPOT ST. CLOUD FL PAINT HARDWARE ELECTRICAL AND LIGHTING		1044269	\$ 45.49

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 [REDACTED] on your check and enclose with this payment coupon.

Your Account Number	Payment Due Date	New Balance	Past Due Amount	Minimum Payment Due	Amount Enclosed
[REDACTED]	02/03/13	\$519.02	\$0.00	\$50.00	\$

**SAVE STAMPS, TIME AND TREES!**

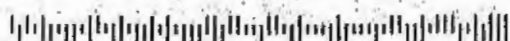
Register now for Online Bill Pay, Paperless Statements and more at [myhomedepotaccount.com](http://myhomedepotaccount.com)

00039982 BB 20Z 008 K9TTDKCL BMS B KBVQL1



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



Page 43

Print address changes above in blue or black ink.

Make Checks Payable to:  
HOME DEPOT CREDIT SERVICES

Account:

**TRANSACTIONS (cont.)**

Trans Date	Location/Description	Reference #	Invoice #	Amount
12/22	THE HOME DEPOT ST. CLOUD FL ELECTRICAL AND LIGHTING PAINT SEASONAL/GARDEN		3021998	\$ 58.18
01/06	THE HOME DEPOT ST. CLOUD FL PAINT HARDWARE FLOORING		6061896	\$ 104.75
01/07	THE HOME DEPOT ST. CLOUD FL BUILDING MATERIALS HARDWARE SEASONAL/GARDEN		7052200	\$ 104.16
<b>PAYMENTS, CREDITS, FEES AND ADJUSTMENTS</b>				
01/01	PAYMENT - THANK YOU	P91940001EHM7GFL5		\$ 937.82

**FINANCE CHARGE SUMMARY**

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

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

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020

635510082055830027  
NNNNNNNNNNNNNNNNNNNN



Commercial Revolving Charge



Remit payment and make checks payable to:  
HOME DEPOT CREDIT SERVICES  
DEPT. 32 - 2024908019  
PO BOX 183176  
COLUMBUS OH 43218-3176

# INVOICE DETAIL

**BILL TO:**

**SHIP TO:**  
JIMONY CDD  
SFE 702  
210 N UNIVERSITY DR  
CORAL SPRINGS, FL 33071-7320

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>Invoice #:</b>
\$124.71	12/08/12	7044210
<b>PO:</b>		<b>Store:</b> 6350, ST CLOUD

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CLEAN UP 32	00005024600000400004	1.0000 EA	\$3.47	\$3.47
GLUE	00001072090000400003	1.0000 EA	\$5.47	\$5.47
EDGE LOCK 1"	00001165920000500010	1.0000 EA	\$5.87	\$5.87
RIVET	00004717620000200005	1.0000 EA	\$5.58	\$5.58
T-HINGE	00003392370000400007	1.0000 EA	\$2.97	\$2.97
2" ANGLE	00002425170000700005	1.0000 EA	\$6.67	\$6.67
9/16 BRAD	00006951550000200002	1.0000 EA	\$4.97	\$4.97
ARROW BN1824	00009089200000200002	1.0000 EA	\$4.67	\$4.67
SP1/2X2X2	00003818390000500010	1.0000 EA	\$0.75	\$0.75
SP1/2X2X2	00003818390000500010	1.0000 EA	\$0.75	\$0.75
SP1/2X2X2	00003818390000500010	1.0000 EA	\$0.75	\$0.75
SP1/2X2X2	00003818390000500010	1.0000 EA	\$0.75	\$0.75
SP1/2X2X2	00003818390000500010	1.0000 EA	\$0.75	\$0.75
SP1/2X2X2	00003818390000500010	1.0000 EA	\$0.75	\$0.75
SP1/2X2X2	00003818390000500010	1.0000 EA	\$0.75	\$0.75
SP1/2X4X2	00003857940000500010	1.0000 EA	\$1.48	\$1.48
SP1/2X4X2	00003857940000500010	1.0000 EA	\$1.48	\$1.48
AIR & FABRIC	00004909910000400025	1.0000 EA	\$2.98	\$2.98
SP1/2X4X2	00003857940000500010	1.0000 EA	\$1.48	\$1.48
SPRING CLAMP	00005736820000200004	1.0000 EA	\$0.99	\$0.99
SP1/2X4X2	00003857940000500010	1.0000 EA	\$1.48	\$1.48
SP1/2X4X2	00003857940000500010	1.0000 EA	\$1.48	\$1.48
SP1/2X4X2	00003857940000500010	1.0000 EA	\$1.48	\$1.48
SP1/2X4X2	00003857940000500010	1.0000 EA	\$1.48	\$1.48
SP1/2X6X2	00003860340000500010	1.0000 EA	\$1.98	\$1.98
SP1/2X6X2	00003860340000500010	1.0000 EA	\$1.98	\$1.98
SP1/2X6X2	00003860340000500010	1.0000 EA	\$1.98	\$1.98
SP1/2X6X2	00003860340000500010	1.0000 EA	\$1.98	\$1.98
SP1/2X6X2	00003860340000500010	1.0000 EA	\$1.98	\$1.98
SP1/2X6X2	00003860340000500010	1.0000 EA	\$1.98	\$1.98
SP1/2X6X2	00003860340000500010	1.0000 EA	\$1.98	\$1.98
SP1/2X6X2	00003860340000500010	1.0000 EA	\$1.98	\$1.98
KILZINGAL	00001407700002200002	1.0000 EA	\$16.98	\$16.98
HS BB&FLEA	00007309330000100002	1.0000 EA	\$9.97	\$9.97
HS BB&FLEA	00007309330000100002	1.0000 EA	\$9.97	\$9.97
HS BB&FLEA	00007309330000100002	1.0000 EA	\$9.97	\$9.97
SPRING CLAMP	00005736820000200004	1.0000 EA	\$0.99	\$0.99
SPRING CLAMP	00005736820000200004	1.0000 EA	\$0.99	\$0.99
SPRING CLAMP	00005736820000200004	1.0000 EA	\$0.99	\$0.99
SPRING CLAMP	00005736820000200004	1.0000 EA	\$0.99	\$0.99

<b>SUBTOTAL</b>	\$124.71
<b>TAX</b>	\$0.00
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$124.71

**BILL TO:**  
Acct: 0000

**SHIP TO:**  
JIMONY CDD  
SFE 702  
210 N UNIVERSITY DR  
CORAL SPRINGS, FL 33071-7320

<b>Amount Due:</b>	<b>Trans Date:</b>	<b>Invoice #:</b>
\$91.80	12/13/12	2053712
<b>PO:</b>		<b>Store:</b> 6350, ST CLOUD

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HINGE	00002409740000400004	1.0000 EA	\$1.97	\$1.97
HINGE	00002409740000400004	1.0000 EA	\$1.97	\$1.97
HINGE	00002409740000400004	1.0000 EA	\$1.97	\$1.97
BEDBUG RTU	00007088790000100002	1.0000 EA	\$9.97	\$9.97
CDR UNDERCROSS	00008739890001500002	1.0000 BD	\$9.98	\$9.98
60MH LAMP	00005468370002800002	1.0000 EA	\$27.97	\$27.97

continued →

63501000039860003  
N99W-A99TY-NN99N-AN99W



Commercial  
Revolving Charge



Remit payment and make checks payable to:  
HOME DEPOT CREDIT SERVICES  
DEPT. 82 - 2024908018  
PO BOX 188175  
COLUMBUS OH 43218-9175

# INVOICE DETAIL

Invoice #:  
2053712  
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
60MH LAMP	00006468370002600002	1.0000 EA	\$27.87	\$27.87
<b>SUBTOTAL</b>				\$81.80
<b>TAX</b>				\$0.00
<b>SHIPPING</b>				\$0.00
<b>TOTAL</b>				\$81.80

BILL TO:  
Acct:

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

Amount Due:	Trans Date:	Invoice #:
\$45.43	12/14/12	1044269
PO:		Store: 6350, ST CLOUD

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
TAPE	00007006430000500004	1.0000 EA	\$6.97	\$6.97
TAPE	00007006430000500004	1.0000 EA	\$6.97	\$6.97
STAPLES	00001726260000200002	1.0000 EA	\$2.76	\$2.76
66WBR30CC	00004935100000100015	1.0000 CA	\$25.87	\$25.87
STAPLES	00001726260000200002	1.0000 EA	\$2.76	\$2.76
<b>SUBTOTAL</b>				\$45.43
<b>TAX</b>				\$0.00
<b>SHIPPING</b>				\$0.00
<b>TOTAL</b>				\$45.43

BILL TO:  
Acct:

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

Amount Due:	Trans Date:	Invoice #:
\$58.18	12/22/12	3021988
PO:		Store: 6350, ST CLOUD

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
JUNCT BOX	00004999480000800009	1.0000 EA	\$9.98	\$9.98
100LATDISG	00008014990001000006	1.0000 BX	\$9.98	\$9.98
100LATDISG	00008014990001000006	1.0000 BX	\$9.98	\$9.98
MACH SCREW	00004719420000300026	1.0000 EA	\$1.18	\$1.18
XTRA	00004954980000400024	1.0000 EA	\$9.97	\$9.97
WP CONN	00005544970001100002	1.0000 EA	\$8.94	\$8.94
FABULOSO 56	00008552550000400004	1.0000 EA	\$2.67	\$2.67
MACH SCREW	00004719420000300026	1.0000 EA	\$1.18	\$1.18
MACH SCREW	00004719420000300026	1.0000 EA	\$1.18	\$1.18
1/2IN 2 HOLE	00002358160000600007	1.0000 EA	\$0.90	\$0.90
3/4IN 2 HOLE	00002370460000800007	1.0000 EA	\$1.30	\$1.30
3/4IN 2 HOLE	00002370460000800007	1.0000 EA	\$1.30	\$1.30
<b>SUBTOTAL</b>				\$58.18
<b>TAX</b>				\$0.00
<b>SHIPPING</b>				\$0.00
<b>TOTAL</b>				\$58.18

BILL TO:  
Acct:

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

Amount Due:	Trans Date:	Invoice #:
\$104.78	01/05/13	9051036
PO:		Store: 6350, ST CLOUD

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
PSAPW6.5OZ	00001014410000200002	1.0000 EA	\$2.98	\$2.98
PTFLATWHTQT	00003593390000300011	1.0000 EA	\$8.48	\$8.48
9PC BRSH SET	00002634390000700007	1.0000 EA	\$5.98	\$5.98
AP 10" 60T	00004369790000700006	1.0000 EA	\$24.97	\$24.97

continued →



Commercial  
Revolving Charge



Remit payment and make checks payable to:  
HOME DEPOT CREDIT SERVICES  
DEPT. 32 - 2024908D18  
PO BOX 183175  
COLUMBUS OH 43218-8176

# INVOICE DETAIL

Invoice #: **9051836**  
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
CARPET BLADE	00008157860000200011	1.0000 EA	\$2.98	\$2.98
18VBATTACK	00003362350000900017	1.0000 EA	\$66.97	\$66.97
<b>SUBTOTAL</b>				\$104.76
<b>TAX</b>				\$0.00
<b>SHIPPING</b>				\$0.00
<b>TOTAL</b>				\$104.76

BILL TO:  
Acct:

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

Amount Due:	Trans Date:	Invoice #:
\$104.16	01/07/13	7052200
PO:	Store: 8350, ST CLOUD	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
GRT STF BIG	00005102040000400005	1.0000 EA	\$4.96	\$4.96
GRT STF BIG	00005102040000400005	1.0000 EA	\$4.96	\$4.96
AA 10-PACK	00001032000000500010	1.0000 PK	\$7.98	\$7.98
AA 10-PACK	00001032000000500010	1.0000 PK	\$7.98	\$7.98
GLOSSBLACKGA	00004492280000300011	1.0000 EA	\$27.98	\$27.98
9V 2PACK BAT	00001698810000500010	1.0000 PK	\$7.47	\$7.47
WIRE BRUSH	000033082400003700009	1.0000 EA	\$5.97	\$5.97
9V 2PACK BAT	00001698810000500010	1.0000 PK	\$7.47	\$7.47
2" SILVR BRSH	00004646850000700003	1.0000 EA	\$7.97	\$7.97
2" SILVR BRSH	00004646850000700003	1.0000 EA	\$7.97	\$7.97
PUREXHE	00008095470000400024	1.0000 EA	\$5.47	\$5.47
2 IN 1 TOWEL	00007198430001000005	1.0000 EA	\$7.98	\$7.98
<b>SUBTOTAL</b>				\$104.16
<b>TAX</b>				\$0.00
<b>SHIPPING</b>				\$0.00
<b>TOTAL</b>				\$104.16



10831008003980005  
\*\*\*\*\*1000\*\*\*\*\*



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

6350 00004 78156 12/08/12 01:34 PM  
CASHIER NANCY - NL771D

COMMON  
AREA  
MAINT.

021709011562 AIR & FABRIC <A>	2.98N
ZEP AIR & FABRIC ODOR ELIMINATOR 32OZ	
044600307053 CLEAN UP 32 <A>	3.47N
CLOROX COMMERCIAL CLEANUP 32OZ	
037083050042 GLUE <A>	5.47N
TITEBOND II WEATHERPROOF WD GLUE 160	
051131797482 EDGE LOCK 1" <A>	5.87N
SCOTCH BLUE .94" EDGE LOCK 2080	
079055008316 RIVET <A>	5.58N
ARROW 3/16" LONG ALUM RIVETS 50PK	
030699152902 T-HINGE <A>	2.97N
2" LT DUTY TEE HINGE ZINC 2PK	
077089282733 2" ANGLE <A>	6.67N
GOOD 2.0 ANGLE SASH ALL PAINT BRUSH	
028874970304 9/16 BRAD <A>	4.97N
POWERSHOT 9/16 BRAD NAILS	
079055018247 ARROW BN1824 <A>	4.67N
1 1/2" BRAD NAIL	
719931117007 SP1/2X2X2 <A>	
SPECIAL BUY 1/2 X 2 X 2	
8@0.75	6.00N
719931117304 SP1/2X4X2 <A>	
SPECIAL BUY 1/2 X 4 X 2	
7@1.48	10.36N
719931117458 SP1/2X6X2 <A>	
SPECIAL BUY 1/2 X 6 X 2	
7@1.98	13.86N
051652200010 KILZIGAL <A>	16.98N
KILZ 2 PRIMER 20941 GAL	
071121959119 HS 88&FLEA <A>	
HOT SHOT BEDBUG & FLEA FOGGER 3PK	
3@9.97	29.91N
820909800026 SPRING CLAMP <A>	
2" METAL HEAVY DUTY SPRING CLAMP	
5@0.99	4.95N

	SUBTOTAL	124.71
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$124.71
	HOME DEPOT	124.71
		TA



FEB 8 2013

RETURN POLICY DEFINITIONS  
 POLICY ID DAYS POLICY EXPIRES ON  
 A 1 90 03/08/2013  
 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!

\*\*\*\*\*

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 ENCUESTA PARA LA OPORT  
 UNIDAD DE GANAR.



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More doing.™

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

6950 00008 58791 12/13/12 06:07 PM  
CASHIER ANA - ACS2864

030699151615 HINGE <A>	
1" NON-REMOV PIN HINGE ZINC 2PK	
301.97	5.91N
071121958617 BEDBUG RTU <A>	9.97N
HOT SHOT BEDBUG & FLEA KLR RTU 1280Z	
745975610136 50MH LAMP <A>	
50W METAL HALIDE REPLACEMENT BULB	
2027.97	55.94N
771262001127 CDR UNDERCRS <A>	9.98N
18" #4 CEDAR UNDERCOURSE SHGL 35LF	

	SUBTOTAL	81.80
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$81.80
	HOME DEPOT	81.80
	TA	

Park & Amenities



RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 03/13/2013

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

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

User ID:  
124221 117876

Password:  
12613-117871

Entries must be entered by 01/12/2013.  
Entrants must be 18 or older to enter.  
See complete rules on website. No  
purchase necessary.

Control System

FEB - 8 2013

... A Great Environment  
Service Plus.

COMMON  
Area  
maint.



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

6350 00004 79733 12/14/12 04:49 PM  
CASHIER ODEITE - OHI5W2

051131982130 TAPE <A>  
SCOTCH 2 RED DUCT TAPE 13.94N  
206.97  
079055505167 STAPLES <A>  
ARROW 5/16" GALV STAPLES 1250PK 5.52N  
202.76  
017801444353 65WBR30CC <A> 25.97N  
FEIT 65W BR30 FLD 130 VOLT 12 PACK

	SUBTOTAL	45.43
	SALES TAX	0.00
TAX EXEMPT	TOTAL	\$45.43
	HOME DEPOT	45.43
	TA	



RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 03/14/2013  
THE HOME DEPOT RESERVES THE RIGHT TO  
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DETAILS.

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CARD!

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and enter for a chance to win at:

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

User ID:  
166105 159759

Password:  
12614 159755

Entries must be entered by 01/13/2013.  
Entrants must be 18 or older to enter.  
See complete rules on website. No  
purchase necessary.

Special Sp...  
FEB - 8 2013  
ent Environ...





More saving.  
More doing.<sup>SM</sup>

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

6950 00002 93704 12/22/12 02:45 PM  
CASHIER TINA - TAR663

094514412503 XTRA <A>	9.97N
XTRA 2X LIQ DETERGENT-SPR SUN 2500Z	
094481066835 JUNCT BOX <A>	9.38N
JUNCTION BOX 4X4X4	
731919195902 100LATDISG <A>	
WHITE LATEX DISP GLOVES 100PK - FG	
200.98	19.96N
030699294510 MACH SCREW <A>	
MACH SCR RND HD CMB BRS #10-24X3/4"	
381.18	9.54N
719962622149 WP CONN <A>	8.94N
MED WATERPROOF WIRE CHNCTR 20PK	
061411961619 1/2IN 2 HOLE <A>	0.90N
EMT 2-HOLE STRAP 1/2" PK4	
051411961626 3/4IN 2 HOLE <A>	
EMT 2-HOLE STRAP 3/4" PK4	
201.30	2.60N
035000530325 FABULOSO 56 <A>	2.87N
FABULOSO 56 OZ LAVENDER	

	SUBTOTAL	58.16
	SALES TAX	0.00
TAX EXEMPT	TOTAL	\$58.16
	HOME DEPOT	58.16
	TA	

*COMMON  
Area  
MART*



RETURN POLICY DEFINITIONS  
 POLICY ID DAYS POLICY EXPIRES ON  
 A 1 90 03/22/2013  
 THE HOME DEPOT RESERVES THE RIGHT TO  
 LIMIT / DENY RETURNS. PLEASE SEE THE  
 RETURN POLICY SIGN IN STORES FOR  
 DETAILS.

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 READY IN LESS THAN 2 HOURS!  
 \*\*\*\*\*

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 and enter for a chance to win at:

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

User ID:  
 194047 187699

Password:  
 12622 187697

Entries must be entered by 01/21/2013.  
 Entrants must be 18 or older to enter.  
 See complete rules on website. No



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More doing.<sup>SM</sup>

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

6350 00005 35914 01/07/13 06:54 PM  
CASHIER YESENIA - YRFOYX

*PARKS + Amenities*

020066777944 GLOSSBLACKGA <A>	27.98N
R/O PRO GLOSS BLACK 450VOC 1GAL	
074985004605 GRT STF BIG <A>	
160Z BIG GAP FILLER GREAT STUFF	
2@4.96	9.92N
041333048642 AA 10-PACK <A>	
DURACELL AA 10-PACK	
2@7.98	15.96N
041333216010 9V 2PACK BAT <A>	
DURACELL 9 VOLT 2-PACK	
2@7.47	14.94N
077089287332 2"SILVR BRSH <A>	
BETTER 2.0 ANGLE SASH OIL PAINT BRUS	
2@7.97	15.94N
024200023508 PUREXHE <A>	5.47N
PUREX HE DETERGENT 72OZ	
852891004007 2 IN 1 TOWEL <A>	7.98N
2 IN 1 TOWELS 12PK	
037064127022 WIRE BRUSH <A>	5.97N
WORKFORCE 4X16 ROW SS WIRE BRUSH	

	SUBTOTAL	104.16
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$104.16
	HOME DEPOT	104.16
	TA	



RETURN POLICY DEFINITIONS  
 POLICY ID DAYS POLICY EXPIRES ON  
 A 1 90 04/07/2013  
 THE HOME DEPOT RESERVES THE RIGHT TO  
 LIMIT / DENY RETURNS. PLEASE SEE THE  
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COMPARTA SU OPINION EN  
 UNA BREVE  
 ENCUESTA PARA LA OPORT  
 UNIDAD DE GANAR.

User ID:  
78467 72122

Password:  
13057 72117

Entries must be entered by 02/06/2013.  
 Entrants must be 18 or older to enter.  
 See complete rules on website. No  
 purchase necessary.

FEB - 8 2013  
 Home Depot Services Inc.

<u>Account #</u>	<u>Service Address</u>		<u>12/16-1/16</u>
1525420-774910	BRACKEN FERN DR PARK	\$	83.72
1525420-774920	BUTTON BUSH LOOP PARKB	\$	71.36
1525420-774940	7036 BUTTON BUSH LOOP PARK B	\$	70.92
1525420-774950	POND PINE RD PARK	\$	70.92
1525420-774960	ALLEY NEIGHBORHOOD PARKC	\$	25.32
1525420-774980	PRIMROSE WILLOW DR PARK	\$	52.92
1525420-774990	7014 BUTTON BUSH LOOP PARK	\$	40.82
1525420-775000	CATBRIER & BRACKEN FERN DR PPARK	\$	109.82
1525420-784380	FIVE OAKS DR	\$	267.46
1525420-784390	SCHOOL HOUSE RD PARK	\$	184.66
1525420-784410	CAT BRIER TRL PARK	\$	602.02
1525420-784420	HARMONY SQ DRIVE WEST	\$	364.66
1525420-784430	HARMONY SQ DRIVE EAST	\$	371.62
1525420-784440	HARMONY SQ DRIVE ENT W	\$	176.02
1525420-785210	FIVE OAKS DR RM	\$	267.46
1525420-790300	7255 FIVE OAKS DRIVE CABAN	\$	43.39
1525420-790660	7255 FIVE OAKS DRIVE PODL	\$	28.30
1525420-790670	7255 FIVE OAKS DRIVE SHOWR	\$	4.62
1525420-790680	7255 FIVE OAKS DRIVE RECLM	\$	25.32
1525420-812210	3300 SCHOOL HOUSE RD RM	\$	267.81
1525420-819280	3300 SCHOOL HOUSE RD PARK	\$	120.91
1525420-846710	HARMONY SQ DR & 192	\$	188.61
1525420-855740	SCHOOL HOUSE & CUPSEED	\$	203.01
1525420-903760	6900 E IRLO BRONSON MEM HWY	\$	421.41
1525420-933910	6900 FIVE OAKS DR BLK RCLM	\$	165.81
1525420-933920	3300 SCHOOL HOUSE RD BLK RCLM	\$	176.61
1525420-944380	7124 HARMONY SQ DR/POOL CABANA	\$	265.17
1525420-948250	7300 FIVE OAKS DR RCLM	\$	459.81
1525420-948380	7500 FIVE OAKS DR RCLM	\$	314.61
1525420-1125108	3200 SCHOOL HOUSE RD RM EVN BLOCK	\$	290.61
V-54	001.543021.53903.5000	\$	<u>5,735.80</u>

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-774910 Cycle-13\030  
 Service Address: 0 BRACKEN FERN DRIVE PARK

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

**Account Summary as of January 24, 2013**

<b>Next Scheduled Read Date:</b> February 15	
Previous Balance	\$91.72
Payment - Thank You	-\$81.72
Adjustments	\$0.00
Current Charges	\$83.72
<b>Total Amount Due</b>	<b>\$83.72</b>
Amount Past Due	\$0.00



Daily Avg. Use- 1.81 TGals/Day  
 Use One Year Ago- 1.59 TGals/Day  
 Daily Avg. Cost- \$2.70

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$70.40
Base Charge - Harmony Reclaimed	\$13.32
<b>Total Current Toho Charges:</b>	<b>\$83.72</b>

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Severn Trent Environmental  
 Services Inc.

Total Current Charges: \$83.72

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	48506865	01/18/13	4,183	Actual	12/16/12	4,127	56	56	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.

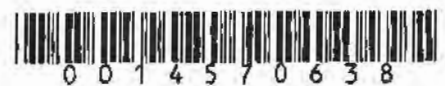


Account Number	Past Due Pay Now	Charges Due By 2pm on 2/11/13	Late Fee Due After 2/11/13	Total Amount Due
001525420-000774910		\$83.72	\$5.00	\$83.72

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



1933 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 4 5 7 0 6 3 8

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

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

**Account Summary as of January 24, 2013**

Next Scheduled Read Date: February 15  
 Previous Balance \$114.56  
 Payment - Thank You \$-114.56  
 Adjustments \$0.00  
 Current Charges \$71.36  
**Total Amount Due \$71.36**  
 Amount Past Due \$0.00



Daily Avg. Use: 1.16 TGals/Day  
 Use One Year Ago: 0.41 TGals/Day  
 Daily Avg. Cost: \$2.30

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$67.20  
 Base Charge - Harmony Reclaimed \$4.16  
**Total Current Toho Charges: \$71.36**

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Severn Trent Environmental  
 Services Inc.

**Total Current Charges: \$71.36**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	91448450	01/16/13	530	Actual	12/16/12	494	36	36	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 2/11/13	Late Fee Due After 2/11/13	Total Amount Due
001525420-000774920		\$71.36	\$5.00	\$71.36

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



1936 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0014570639

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

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

**Account Summary as of January 24, 2013**

Next Scheduled Read Date: February 15  
 Previous Balance \$83.72  
 Payment - Thank You \$-63.72  
 Adjustments \$0.00  
 Current Charges \$70.92  
**Total Amount Due \$70.92**  
 Amount Past Due \$0.00



Daily Avg. Use- 1.55 TGals/Day  
 Use One Year Ago- 0.00 TGals/Day  
 Daily Avg. Cost- \$2.29

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$57.80  
 Base Charge - Harmony Reclaimed \$13.32  
**Total Current Toho Charges: \$70.92**

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Severn Trent Environmental  
 Services Inc.

**Total Current Charges: \$70.92**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	52059772	01/16/13	994	Actual	12/16/12	946	48	48	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.

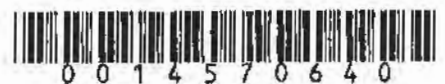


Account Number	Past Due Pay Now	Charges Due By 2pm on 2/11/13	Late Fee Due After 2/11/13	Total Amount Due
001525420-000774940		\$70.92	\$5.00	\$70.92

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



1934 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0014570640

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

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

**Account Summary as of January 24, 2013**

Next Scheduled Read Date: February 15	
Previous Balance	\$58.92
Payment - Thank You	\$-58.92
Adjustments	\$0.00
Current Charges	\$70.92
<b>Total Amount Due</b>	<b>\$70.92</b>
Amount Past Due	\$0.00



Daily Avg. Use- 1.56 TGals/Day  
 Use One Year Ago- 0.41 TGals/Day  
 Daily Avg. Cost- \$2.29

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$67.60
Base Charge - Harmony Reclaimed	\$13.32
<b>Total Current Toho Charges:</b>	<b>\$70.92</b>

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Severn Trent Environmental Services Inc.

Total Current Charges: \$70.92

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	51858298	01/16/13	1,050	Actual	12/16/12	1,002	48	48	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 2/11/13	Late Fee Due After 2/11/13	Total Amount Due
001525420-000774950		\$70.92	\$5.00	\$70.92

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



Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-774960 Cycle-13/030  
 Service Address: 0 ALLEY NEIGHBORHOOD PARKC

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

**Account Summary as of January 24, 2013**

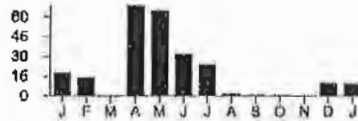
**Next Scheduled Read Date: February 15**

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



Daily Avg. Use: 0.32 TGals/Day  
 Use One Year Ago: 0.53 TGals/Day  
 Daily Avg. Cost: \$0.82

**Reclaimed Water - Commercial**



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

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 Services Inc.

**Total Current Charges: \$25.32**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	52168458	01/16/13	20	Actual	12/16/12	10	10	10	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 2/11/13	Late Fee Due After 2/11/13	Total Amount Due
001525420-000774960		\$25.32	\$5.00	\$25.32

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

1932 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 4 5 7 0 6 4 2



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

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

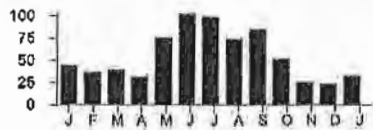
**Account Summary as of January 24, 2013**

Next Scheduled Read Date: February 16	
Previous Balance	\$42.12
Payment - Thank You	\$-42.12
Adjustments	\$0.00
Current Charges	\$52.92
<b>Total Amount Due</b>	<b>\$52.92</b>
Amount Past Due	\$0.00



Daily Avg. Use- 1.07 TGals/Day  
 Use One Year Ago- 1.32 TGals/Day  
 Daily Avg. Cost- \$1.71

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$39.60
Base Charge - Harmony Reclaimed	\$13.32
<b>Total Current Toho Charges:</b>	<b>\$52.92</b>

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Severn Trent Environmental  
 Services Inc.

Total Current Charges: \$52.92

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	48506863	01/16/13	3,842	Actual	12/16/12	3,809	33	33	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 2/11/13	Late Fee Due After 2/11/13	Total Amount Due
001525420-000774980		\$52.92	\$5.00	\$52.92

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



1941 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 4 5 7 0 6 4 3

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

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

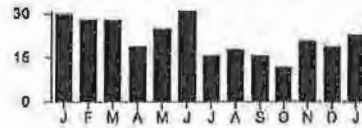
**Account Summary as of January 24, 2013**

<b>Next Scheduled Read Date: February 15</b>	
Previous Balance	\$36.12
Payment - Thank You	\$-36.12
Adjustments	\$0.00
Current Charges	\$40.92
<b>Total Amount Due</b>	<b>\$40.92</b>
Amount Past Due	\$0.00



Daily Avg. Use- 0.74 TGals/Day  
 Use One Year Ago- 0.88 TGals/Day  
 Daily Avg. Cost- \$1.32

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$27.60
Base Charge - Harmony Reclaimed	\$13.32
<b>Total Current Toho Charges:</b>	<b>\$40.92</b>

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Severn Trent Environmental  
 Services Inc.

**Total Current Charges: \$40.92**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	52059774	01/16/13	495	Actual	12/16/12	472	23	23	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 2/11/13	Late Fee Due After 2/11/13	Total Amount Due
001525420-000774990		\$40.92	\$5.00	\$40.92

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

1938 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 4 5 7 0 6 4 4

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

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

**Account Summary as of January 24, 2013**

Next Scheduled Read Date: February 15	
Previous Balance	\$83.98
Payment - Thank You	\$-83.98
Adjustments	\$0.00
Current Charges	\$109.82
<b>Total Amount Due</b>	<b>\$109.82</b>
Amount Past Due	\$0.00



Daily Avg. Use- 0.16 TGals/Day  
 Use One Year Ago- 0.82 TGals/Day  
 Daily Avg. Cost- \$3.54

**Water - Commercial**



Consumption - Harmony Water	\$7.40
Consumption - Harmony Sewer	\$24.90
Base Charge - Harmony Reclaimed	\$61.41
Base Charge - Harmony Water	\$4.62
Base Charge - Harmony Sewer	\$11.49
<b>Total Current Toho Charges:</b>	<b>\$109.82</b>

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Severn Trent Environmental  
 Services Inc.

**Total Current Charges: \$109.82**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	84700013	01/16/13	22,729	Actual	12/16/12	22,729	0	0	1	31
Water	TGals	00000791	01/16/13	617	Actual	12/16/12	612	5	5	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 2/11/13	Late Fee Due After 2/11/13	Total Amount Due
001525420-000775000		\$109.82	\$5.49	\$109.82

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



1943 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 4 5 7 0 6 4 5

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

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

**Account Summary as of January 24, 2013**

**Next Scheduled Read Date: February 15**  
 Previous Balance \$434.26  
 Payment - Thank You \$-434.26  
 Adjustments \$0.00  
 Current Charges \$267.46  
**Total Amount Due \$267.46**  
 Amount Past Due \$0.00



Daily Avg. Use- 4.00 TGals/Day  
 Use One Year Ago- 4.06 TGals/Day  
 Daily Avg. Cost- \$8.63

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$148.80  
 Base Charge - Harmony Reclaimed \$118.66  
**Total Current Toho Charges: \$267.46**

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 Services Inc.

**Total Current Charges: \$267.46**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62615009	01/16/13	12,997	Actual	12/16/12	12,873	124	124	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 2/11/13	Late Fee Due After 2/11/13	Total Amount Due
001525420-000784380		\$267.46	\$13.37	\$267.46

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



1944 \*\*\*\*\*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 Cycle-13\030  
 Service Address: 0 SCHOOLHOUSE ROAD PARK

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

**Account Summary as of January 24, 2013**

**Next Scheduled Read Date: February 15**  
 Previous Balance \$213.46  
 Payment - Thank You \$-213.46  
 Adjustments \$0.00  
 Current Charges \$184.66  
**Total Amount Due \$184.66**  
 Amount Past Due \$0.00



Daily Avg. Use- 1.77 TGals/Day  
 Use One Year Ago- 1.91 TGals/Day  
 Daily Avg. Cost- \$5.88

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$86.00  
 Base Charge - Harmony Reclaimed \$118.66  
**Total Current Toho Charges: \$184.66**

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Severn Trent Environmental  
 Services Inc.

**Total Current Charges: \$184.66**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	60910380	01/18/13	6,764	Actual	12/16/12	6,709	56	56	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 2/11/13	Late Fee Due After 2/11/13	Total Amount Due
001525420-000784390		\$184.66	\$9.23	\$184.66

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



1945 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 4 5 7 0 6 4 7

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-784410 Cycle-13\030  
 Service Address: 0 CAT BRIER TRAIL PARK

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

**Account Summary as of January 24, 2013**

**Next Scheduled Read Date: February 15**  
 Previous Balance \$868.42  
 Payment - Thank You -\$868.42  
 Adjustments \$0.00  
 Current Charges \$602.02  
**Total Amount Due \$602.02**  
 Amount Past Due \$0.00



Daily Avg. Use- 11.52 TGals/Day  
 Use One Year Ago- 12.12 TGals/Day  
 Daily Avg. Cost- \$18.42

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$428.40  
 Base Charge - Harmony Reclaimed \$173.62  
**Total Current Toho Charges: \$602.02**

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**Total Current Charges: \$602.02**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62751435	01/16/13	34,589	Actual	12/16/12	34,242	357	357	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 2/11/13	Late Fee Due After 2/11/13	Total Amount Due
001525420-000784410		\$602.02	\$30.10	\$602.02

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1942 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 4 5 7 0 6 4 8

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

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

**Account Summary as of January 24, 2013**

Next Scheduled Read Date: February 15  
 Previous Balance \$623.86  
 Payment - Thank You -\$623.86  
 Adjustments \$0.00  
 Current Charges \$364.66  
**Total Amount Due \$364.66**  
 Amount Past Due \$0.00



Daily Avg. Use- 6.61 TGals/Day  
 Use One Year Ago- 6.49 TGals/Day  
 Daily Avg. Cost- \$11.76

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$246.00  
 Base Charge - Harmony Reclaimed \$118.66  
**Total Current Toho Charges: \$364.66**

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 Services Inc.

**Total Current Charges: \$364.66**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62615010	01/16/13	17,087	Actual	12/16/12	16,862	205	205	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 2/11/13	Late Fee Due After 2/11/13	Total Amount Due
001525420-000784420		\$364.66	\$18.23	\$364.66

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1939 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 4 5 7 0 6 4 9

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

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

**Account Summary as of January 24, 2013**

<b>Next Scheduled Read Date: February 15</b>	
Previous Balance	\$615.62
Payment - Thank You	-\$615.62
Adjustments	\$0.00
Current Charges	\$371.62
<b>Total Amount Due</b>	<b>\$371.62</b>
Amount Past Due	\$0.00



Daily Avg. Use- 5.32 TGals/Day  
 Use One Year Ago- 7.03 TGals/Day  
 Daily Avg. Cost- \$11.99

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$198.00
Base Charge - Harmony Reclaimed	\$173.62
<b>Total Current Toho Charges:</b>	<b>\$371.62</b>

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Severn Trent Environmental Services Inc.

**Total Current Charges: \$371.62**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62751434	01/16/13	19,508	Actual	12/16/12	19,343	165	165	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 2/11/13	Late Fee Due After 2/11/13	Total Amount Due
001525420-000784430		\$371.62	\$18.58	\$371.62

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1940 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 4 5 7 0 6 5 0



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

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

**Account Summary as of January 24, 2013**

<b>Next Scheduled Read Date: February 15</b>	
Previous Balance	\$179.62
Payment - Thank You	\$-179.62
Adjustments	\$0.00
Current Charges	\$176.02
<b>Total Amount Due</b>	<b>\$176.02</b>
Amount Past Due	\$0.00



Daily Avg. Use- 0.07 TGals/Day  
 Use One Year Ago- 0.09 TGals/Day  
 Daily Avg. Cost- \$5.68

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$2.40
Base Charge - Harmony Reclaimed	\$173.62
<b>Total Current Toho Charges:</b>	<b>\$176.02</b>

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 Services Inc.

**Total Current Charges: \$176.02**

Service Type	Unlts	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	69805492	01/16/13	74	Actual	12/16/12	72	2	2	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 2/11/13	Late Fee Due After 2/11/13	Total Amount Due
001525420-000784440		\$176.02	\$8.80	\$176.02

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1935 \*\*\*\*\*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: 1525420-785210 Cycle-13\030  
 Service Address: 0 FIVE OAKS DRIVE RM

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

**Account Summary as of January 24, 2013**

Next Scheduled Read Date: February 15  
 Previous Balance \$422.26  
 Payment - Thank You \$-422.26  
 Adjustments \$0.00  
 Current Charges \$267.46  
**Total Amount Due \$267.46**  
 Amount Past Due \$0.00



Daily Avg. Use- 4.00 TGals/Day  
 Use One Year Ago- 3.18 TGals/Day  
 Daily Avg. Cost- \$8.83

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$148.80  
 Base Charge - Harmony Reclaimed \$118.68  
**Total Current Toho Charges: \$267.46**

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**Total Current Charges: \$267.46**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62615008	01/16/13	12,399	Actual	12/16/12	12,275	124	124	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 2/11/13	Late Fee Due After 2/11/13	Total Amount Due
001525420-000785210		\$267.46	\$13.37	\$267.46

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1930 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 4 5 7 0 6 5 2

00152542000078521000000267460000280832013021110

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

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

**Account Summary as of January 24, 2013**

**Next Scheduled Read Date: February 15**  
 Previous Balance \$49.85  
 Payment - Thank You \$-49.85  
 Adjustments \$0.00  
 Current Charges \$43.39  
**Total Amount Due \$43.39**  
 Amount Past Due \$0.00



Daily Avg. Use- 0.07 TGals/Day  
 Use One Year Ago- 0.03 TGals/Day  
 Daily Avg. Goal- \$1.40

**Water - Commercial**



Consumption - Harmony Water \$2.98  
 Consumption - Harmony Sewer \$9.98  
 Base Charge - Harmony Sewer \$25.85  
 Base Charge - Harmony Water \$4.82  
**Total Current Toho Charges: \$43.39**

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Severn Trent Environmental  
 Services Inc.

**Total Current Charges: \$43.39**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Water	TGals	73540494	01/16/13	48	Actual	12/16/12	46	2	2	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.

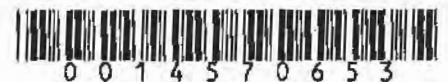


Account Number	Past Due Pay Now	Charges Due By 2pm on 2/11/13	Late Fee Due After 2/11/13	Total Amount Due
001525420-000790300		\$43.39	\$5.00	\$43.39

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 Orlando, FL 32885-0096



1924 \*\*\*\*\*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-13\030  
 Service Address: 7255 FIVE OAKS DRIVE POOL

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

**Account Summary as of January 24, 2013**

**Next Scheduled Read Date: February 15**  
 Previous Balance \$22.38  
 Payment - Thank You \$-22.38  
 Adjustments \$0.00  
 Current Charges \$28.30  
**Total Amount Due \$28.30**  
 Amount Past Due \$0.00



Daily Avg. Use- 0.52 TGals/Day  
 Use One Year Ago- 0.35 TGals/Day  
 Daily Avg. Cost\* \$0.91

**Water - Commercial**



Consumption - Harmony Water \$23.68  
 Base Charge - Harmony Water \$4.62  
**Total Current Toho Charges: \$28.30**

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 Services Inc.

**Total Current Charges: \$28.30**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Water	TGals	73505953	01/16/13	156	Actual	12/16/12	140	16	16	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 2/11/13	Late Fee Due After 2/11/13	Total Amount Due
001525420-000790660		\$28.30	\$5.00	\$28.30

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1925 \*\*\*\*\*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: 1525420-790670 Cycle-13\030  
 Service Address: 7255 FIVE OAKS DRIVE SHOWR

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

**Account Summary as of January 24, 2013**

<b>Next Scheduled Read Date:</b>	<b>February 15</b>
Previous Balance	\$4.62
Payment - Thank You	\$-4.62
Adjustments	\$0.00
Current Charges	\$4.62
<b>Total Amount Due</b>	<b>\$4.62</b>
Amount Past Due	\$0.00



Daily Avg. Use- 0.00 TGals/Day  
 Use One Year Ago- 0.12 TGals/Day  
 Daily Avg. Cost- \$0.15

**Water - Commercial**



Base Charge - Harmony Water	\$4.62
<b>Total Current Toho Charges:</b>	<b>\$4.62</b>

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 Services Inc.

**Total Current Charges: \$4.62**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Water	TGals	73505955	01/16/13	32	Actual	12/16/12	32	0	0	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.

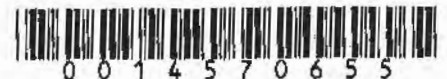


Account Number	Past Due Pay Now	Charges Due By 2pm on 2/11/13	Late Fee Due After 2/11/13	Total Amount Due
001525420-000790670		\$4.62	\$5.00	\$4.62

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1920 \*\*\*\*\*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: 1525420-790680 Cycle-13\030  
 Service Address: 7255 FIVE OAKS DRIVE RECLM

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

**Account Summary as of January 24, 2013**

Next Scheduled Read Date: February 15  
 Previous Balance \$38.52  
 Payment - Thank You \$-38.52  
 Adjustments \$0.00  
 Current Charges \$25.32  
**Total Amount Due \$25.32**  
 Amount Past Due \$0.00



Daily Avg. Use- 0.32 TGals/Day  
 Use One Year Ago- 0.44 TGals/Day  
 Daily Avg. Cost- \$0.82

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$12.00  
 Base Charge - Harmony Reclaimed \$13.32  
**Total Current Toho Charges: \$25.32**

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Severn Trent Environmental  
 Services Inc.

**Total Current Charges: \$25.32**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	52168456	01/16/13	193	Actual	12/16/12	183	10	10	1	31

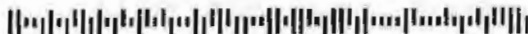
Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 2/11/13	Late Fee Due After 2/11/13	Total Amount Due
001525420-000790680		\$25.32	\$5.00	\$25.32

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



1921 \*\*\*\*\*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-13\030  
 Service Address: 3300 SCHOOLHOUSE ROAD RM

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

**Account Summary as of January 24, 2013**

Next Scheduled Read Date: February 15  
 Previous Balance \$320.61  
 Payment - Thank You \$-320.61  
 Adjustments \$0.00  
 Current Charges \$267.81  
**Total Amount Due \$267.81**  
 Amount Past Due \$0.00



Daily Avg. Use- 5.55 TGals/Day  
 Use One Year Ago- 6.03 TGals/Day  
 Daily Avg. Cost- \$6.64

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$206.40  
 Base Charge - Harmony Reclaimed \$61.41  
**Total Current Toho Charges: \$267.81**

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 Coral Springs, FL

JAN 28 2013

Sewer Trent Environmental  
 Services Inc.

**Total Current Charges: \$267.81**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	63309511	01/16/13	10.613	Actual	12/16/12	10.441	172	172	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 2/11/13	Late Fee Due After 2/11/13	Total Amount Due
001525420-000812210		\$267.81	\$13.39	\$267.81

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



1918 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 4 5 7 0 6 5 7

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

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

**Account Summary as of January 24, 2013**

<b>Next Scheduled Read Date: February 15</b>	
Previous Balance	\$114.45
Payment - Thank You	\$-114.45
Adjustments	\$0.00
Current Charges	\$120.91
<b>Total Amount Due</b>	<b>\$120.91</b>
Amount Past Due	\$0.00



Daily Avg. Use: 0.46 TGals/Day  
 Use One Year Ago: 0.41 TGals/Day  
 Daily Avg. Cost: \$3.80

**Water - Commercial**



Consumption - Harmony Water	\$20.72
Consumption - Harmony Sewer	\$69.72
Base Charge - Harmony Sewer	\$26.85
Base Charge - Harmony Water	\$4.62
<b>Total Current Toho Charges:</b>	<b>\$120.91</b>

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JAN 28 2013

Severn Trent Environmental  
 Services Inc.

**Total Current Charges: \$120.91**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Water	TGals	73505954	01/16/13	474	Actual	12/16/12	460	14	14	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 2/11/13	Late Fee Due After 2/11/13	Total Amount Due
001525420-000819280		\$120.91	\$6.05	\$120.91

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



1916 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320





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

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

**Account Summary as of January 24, 2013**

Next Scheduled Read Date: February 15  
 Previous Balance \$243.81  
 Payment - Thank You \$-243.81  
 Adjustments \$0.00  
 Current Charges \$188.61  
**Total Amount Due \$188.61**  
 Amount Past Due \$0.00



Daily Avg. Use- 3.42 TGals/Day  
 Use One Year Ago- 5.59 TGals/Day  
 Daily Avg. Cost- \$6.08

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$127.20  
 Base Charge - Harmony Reclaimed \$61.41  
**Total Current Toho Charges: \$188.61**

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Severn Trent Environmental  
 Services Inc.

Total Current Charges: \$188.61

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	70117644	01/16/13	18,957	Actual	12/16/12	18,851	106	106	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 2/11/13	Late Fee Due After 2/11/13	Total Amount Due
001525420-000846710		\$188.61	\$9.43	\$188.61

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



1919 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200008467100000188610000198042013021100

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

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

**Account Summary as of January 24, 2013**

Next Scheduled Read Date: February 15  
 Previous Balance \$426.21  
 Payment - Thank You -\$426.21  
 Adjustments \$0.00  
 Current Charges \$203.01  
**Total Amount Due \$203.01**  
 Amount Past Due \$0.00



Daily Avg. Use- 3.81 TGals/Day  
 Use One Year Ago- 2.85 TGals/Day  
 Daily Avg. Cost- \$6.56

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$141.60  
 Base Charge - Harmony Reclaimed \$61.41  
**Total Current Toho Charges: \$203.01**

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 Coral Springs, FL

JAN 28 2013

Severn Trent Environmental  
 Services Inc.

Total Current Charges: \$203.01

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	68934780	01/16/13	5,007	Actual	12/16/12	4,889	118	118	1	31

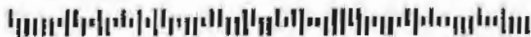
Detach this portion and return with your payment.

Bill details can be found on reverse side.

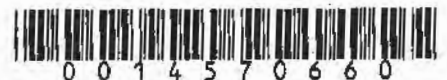


Account Number	Past Due Pay Now	Charges Due By 2pm on 2/11/13	Late Fee Due After 2/11/13	Total Amount Due
001525420-000855740		\$203.01	\$10.15	\$203.01

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



1917 \*\*\*\*\*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: 1525420-903760 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 January 24, 2013**

Next Scheduled Read Date: February 15  
 Previous Balance \$722.21  
 Payment - Thank You -\$722.21  
 Adjustments \$0.00  
 Current Charges \$421.41  
**Total Amount Due \$421.41**  
 Amount Past Due \$0.00



Daily Avg. Use- 9.19 TGals/Day  
 Use One Year Ago- 7.53 TGals/Day  
 Daily Avg. Cost- \$13.59

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$360.00  
 Base Charge - Harmony Reclaimed \$61.41  
**Total Current Toho Charges: \$421.41**

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Severn Trent Environmental  
 Services Inc.

Total Current Charges: \$421.41

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	58044954	01/16/13	36,094	Actual	12/16/12	35,809	285	285	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 2/11/13	Late Fee Due After 2/11/13	Total Amount Due
001525420-000903760		\$421.41	\$21.07	\$421.41

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

1927 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



001525420009037600000421410000442482013021170

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

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

**Account Summary as of January 24, 2013**

Next Scheduled Read Date: February 15  
 Previous Balance \$247.41  
 Payment - Thank You \$-247.41  
 Adjustments \$0.00  
 Current Charges \$165.81  
**Total Amount Due \$165.81**  
 Amount Past Due \$0.00



Daily Avg. Use- 2.81 TGals/Day  
 Use One Year Ago- 2.53 TGals/Day  
 Daily Avg. Cost \$5.35

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$104.40  
 Base Charge - Harmony Reclaimed \$61.41  
**Total Current Toho Charges: \$165.81**

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Severn Trent Environmental  
 Services Inc.

**Total Current Charges: \$165.81**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	60720859	01/16/13	12,330	Actual	12/16/12	12,243	87	87	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 2/11/13	Late Fee Due After 2/11/13	Total Amount Due
001525420-000933910		\$165.81	\$8.29	\$165.81

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



1926 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200009339100000165810000174102013021100

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

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

**Account Summary as of January 24, 2013**

Next Scheduled Read Date: February 15  
 Previous Balance \$206.61  
 Payment - Thank You -\$206.61  
 Adjustments \$0.00  
 Current Charges \$176.61  
**Total Amount Due \$176.61**  
 Amount Past Due \$0.00



Daily Avg. Use- 3.10 TGals/Day  
 Use One Year Ago- 1.50 TGals/Day  
 Daily Avg. Cost- \$5.70

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$115.20  
 Base Charge - Harmony Reclaimed \$61.41  
**Total Current Toho Charges: \$176.61**

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**JAN 28 2013**

**Severn Trent Environmental Services Inc.**

**Total Current Charges: \$176.61**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	60720861	01/16/13	7,527	Actual	12/16/12	7,431	96	96	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.

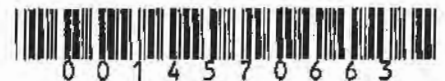


Account Number	Past Due Pay Now	Charges Due By 2pm on 2/11/13	Late Fee Due After 2/11/13	Total Amount Due
001525420-000933920		\$176.61	\$8.83	\$176.61

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



1929 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



001525420009339200000176610000185442013021140

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) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

**Account Summary as of January 24, 2013**

Next Scheduled Read Date: February 15  
 Previous Balance \$251.05  
 Payment - Thank You \$-251.05  
 Adjustments \$0.00  
 Current Charges \$265.17  
**Total Amount Due \$265.17**  
 Amount Past Due \$0.00



Daily Avg. Use: 0.10 TGals/Day  
 Use One Year Ago: 0.09 TGals/Day  
 Daily Avg. Cost: \$8.55

**Water - Commercial**



Consumption - Harmony Water \$4.44  
 Consumption - Harmony Sewer \$14.94  
 Consumption - Harmony Reclaimed \$97.20  
 Base Charge - Harmony Reclaimed \$61.41  
 Base Charge - Harmony Water \$8.88  
 Base Charge - Harmony Sewer \$78.50  
**Total Current Toho Charges: \$265.17**

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JAN 28 2013

Sewer Treatment Environmental  
 Services Inc.

Total Current Charges: \$265.17

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	71671381	01/16/13	1,514	Actual	12/16/12	1,433	81	81	1	31
Water	TGals	72940814	01/16/13	51	Actual	12/16/12	48	3	3	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 2/11/13	Late Fee Due After 2/11/13	Total Amount Due
001525420-000944380		\$265.17	\$13.26	\$265.17

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



1928 \*\*\*\*\*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-13\030  
 Service Address: 7300 FIVE OAKS DRIVE RCLM

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

**Account Summary as of January 24, 2013**

Next Scheduled Read Date: February 15	
Previous Balance	\$831.41
Payment - Thank You	\$-831.41
Adjustments	\$0.00
Current Charges	\$459.81
<b>Total Amount Due</b>	<b>\$459.81</b>
Amount Past Due	\$0.00



Daily Avg. Use- 8.97 TGals/Day  
 Use One Year Ago- 5.00 TGals/Day  
 Daily Avg. Cost- \$14.83

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$398.40
Base Charge - Harmony Reclaimed	\$61.41
<b>Total Current Toho Charges:</b>	<b>\$459.81</b>

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Severn Trent Environmental Services Inc.

Total Current Charges: \$459.81

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	61099658	01/16/13	31,904	Actual	12/16/12	31,595	309	309	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 2/11/13	Late Fee Due After 2/11/13	Total Amount Due
001525420-000948250		\$459.81	\$22.99	\$459.81

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



1937 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



001525420009482500000459810000482802013021150

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

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

**Account Summary as of January 24, 2013**

<b>Next Scheduled Read Date: February 15</b>	
Previous Balance	\$464.61
Payment - Thank You	\$-464.61
Adjustments	\$0.00
Current Charges	\$314.61
<b>Total Amount Due</b>	<b>\$314.61</b>
Amount Past Due	\$0.00



Daily Avg. Use- 6.81 TGals/Day  
 Use One Year Ago- 4.62 TGals/Day  
 Daily Avg. Cost- \$10.15

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$253.20
Base Charge - Harmony Reclaimed	\$61.41
<b>Total Current Toho Charges:</b>	<b>\$314.61</b>

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JAN 28 2013

Severn Trent Environmental  
 Services Inc.

**Total Current Charges: \$314.61**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	60986109	01/16/13	29,590	Actual	12/16/12	29,379	211	211	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 2/11/13	Late Fee Due After 2/11/13	Total Amount Due
001525420-000948380		\$314.61	\$15.73	\$314.61

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



1823 \*\*\*\*\*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-13\030  
 Service Address: 3200 SCHOOLHOUSE ROAD RM EVN BLK

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

**Account Summary as of January 24, 2013**

Next Scheduled Read Date: February 15  
 Previous Balance \$475.81  
 Payment - Thank You \$-475.81  
 Adjustments \$0.00  
 Current Charges \$290.61  
**Total Amount Due \$290.61**  
 Amount Past Due \$0.00



Daily Avg. Use: 8.16 TGals/Day  
 Use One Year Ago: 8.12 TGals/Day  
 Daily Avg. Cost: \$9.37

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$229.20  
 Base Charge - Harmony Reclaimed \$61.41  
**Total Current Toho Charges: \$290.61**

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 Coral Springs, FL

JAN 28 2013

Sewern Trent Environmental  
 Services Inc.

**Total Current Charges: \$290.61**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	71671390	01/16/13	4,514	Actual	12/16/12	4,323	191	191	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 2/11/13	Late Fee Due After 2/11/13	Total Amount Due
001525420-001125108		\$290.61	\$14.53	\$290.61

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



1922 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 4 5 7 0 6 6 7

0015254200011251080000290610000305142013021100

# Orlando Sentinel

**Proof**

Nov. 27, 2012

Agency: **Seyern Treat Services**  
 Customer: **5975 west sunrise blvd**  
 Address: **sundance**  
 City: **FL 33313**  
 State: **(954) 587-4255**  
 Phone no: **1504879**  
 Account ID:

Order ID: **1215504**  
 Caller name: **Illana Rabone**  
 Fax no:  
 Sales rep: **James Jones**

Put base order no:  
 Equipment type:

paper: Classified

Class Name	Begin Date	End Date	Size (col x lines)	Color
Orlando Sentinel Advertisement for Bid	12-02-2012	12-02-2012	1 x 32	No

**NOTICE OF PUBLIC BID SALE OF SURPLUS PROPERTY**

The Harmony Community Development District will accept sealed bids for the purchase of the following surplus property: SOL Suncruiser solar panel solar charged electric motor car purchased 2002 Serial # 1203. The bid may be inspected by appointment in Harmony. Please contact Mr. Todd Maskell, 3500 Harmony Square Drive West Harmony, FL 34773, phone 407-666-1616 to request an inspection time. Bids should be submitted on a one-bid sealed-envelope basis, with the definition as outlined above being marked on the outside of the envelope. Bids will be accepted until 5 P.M. on Friday, December 14, 2012, at which time the bids will be opened and read aloud. All bids shall be sent to the attention of Mr. Gary Meyer, District Manager, Harmony Community Development District, 618 Commerce Street, Suite 140, Celebration, Florida 34747, phone 407-666-1935.

Gary L. Meyer  
 District Manager

Gross price: \$ 32.00  
 Discounts: \$ 0.00  
 Net price: \$ 32.00  
 Prepaid amount: \$ 0.00  
 Amount due: \$ 0.00

1215504 12/2/2012

OFFICE  
 11/27/12  
 11/27/12  
 11/27/12  
 11/27/12

# Orlando Sentinel

Published Daily

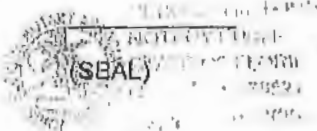
State of Florida } s.s.  
COUNTY OF ORANGE

Before the undersigned authority personally appeared Tamela Vargas, who on oath says that he/she is the Legal Advertising Representative of Orlando Sentinel, a daily newspaper published at Kissimmee in Osceola County, Florida; that the attached copy of advertisement, being a Advertisement for Bid in the matter of SOL Suncruiser Solar Boat In Osceola County was published in said newspaper in the issue; of 12/02/12

Affiant further says that the said Orlando Sentinel is a newspaper published at Kissimmee, in said Osceola County, Florida, and that the said newspaper has heretofore been continuously published in said Osceola County, Florida, daily and has been entered as second-class mail matter at the post office in Kissimmee in said Osceola County, Florida, for a period of one year next preceding the first publication of the attached copy of advertisement; and affiant further says that he/she has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

*Tamela Vargas*

The foregoing instrument was acknowledge before me this 3 day of December, 2012, by Tamela Vargas, who is personally known to me and who did take an oath.



Order# 1215504

#### NOTICE OF PUBLIC BID SALE OF SURPLUS PROPERTY

The Harmony Community Development District will accept sealed bids for the purchase of the following surplus property: SOL Suncruiser solar boat Solar charged electric motor Year purchased 2002 Serial # 1203. The boat may be inspected by appointment in Harmony. Please contact Mr. Todd Haskett, 3500 Harmony Square Drive West Harmony, FL 34773, phone 407- 871-6161 to request an inspection time. Bids should be submitted on a one-bidder-sealed-envelope basis with the description as outlined above being clearly marked on the outside of the envelope. Bids will be accepted until 1:30 P.M. on Friday, December 14, 2012, at which time the bids will be opened and read aloud. All bids shall be sent to the attention of Mr. Gary Moyer, District Manager, Harmony Community Development District, 610 Sycamore Street, Suite 140, Celebration, Florida 34747, phone 407-564-1935.

Gary L. Moyer  
Manager

OSC1215504

12/2/2012

ILANA RABONE

**Rabone, Ilana**

---

**From:** Jones, James [jjones@tribune.com]  
**Sent:** Tuesday, November 27, 2012 4:36 PM  
**To:** Rabone, Ilana  
**Subject:** RE: Harmony Ad  
**Attachments:** rabone5504.pdf

Please review the attached proof for ad#1215504. The ad will run on 12/2, with a total of \$34.00. If you have questions or revisions please notify me by Friday 11/30 4pm. Thank you.

James E Jones  
Inbound Advertising Rep  
Orlando Sentinel  
(Ph) 407-420-5160  
(Fax) 407-420-6077

S



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**From:** Rabone, Ilana [mailto:lrabone@severntrentms.com]  
**Sent:** Tuesday, November 27, 2012 8:02 AM  
**To:** OSC PF CLS Classified\_Legal  
**Subject:** Harmony Ad

Please publish and provide confirmation. Thanks!

**Ilana Rabone**  
**Recording Secretary**  
**Severn Trent Services**  
**Management Services-SE**  
**210 N. University Drive, Suite 702**  
**Coral Springs, Florida 33071**  
**T: +1 954 753 5841 EXT 3056**  
**F: +1 954 345 1292**  
**E: lrabone@severntrentms.com**  
**www.severntrentms.com**

S.  
M.

1/22/2013

# ROBERT'S POOL SERVICE AND REPAIR, INC.

PHONE  
407 588-1074  
FAX  
407 588-7483

19315 LAKE PICKETT ROAD  
ORLANDO, FL 32820  
CPC - 041419

CELL PHONES  
PAT (407) 948-8083  
SUSAN (407) 948-9367  
JP (407) 948-5810

159

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

Date: 2/1/2013  
RECEIVED  
Coral Springs, FL

FEB -4 2013

HARMONY SWIM CLUB	
FEBRUARY POOL MAINTENANCE	\$ 640.00
4 WEEKS ENDING 2/25/13	
FOUNTAIN AT LAKESHORE PARK	
FEBRUARY POOL MAINTENANCE	\$ 200.00
4 WEEKS ENDING 2/25/13	
ASHLEY PARK POOL & CABANA	
FEBRUARY POOL MAINTENANCE	\$ 440.00
4 WEEKS ENDING 2/25/13	
<b>TOTAL PAYMENT DUE</b>	<b>\$ 1,280.00</b>

Stivers Trent Environmental  
Services Inc.

FEB -6 2013

**APPROVED**

By Todd Haskett at 12:26 pm, Feb 06, 2013



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

184

SRO INVOICE: STES 2065232  
 Page: 1  
 Invoice Date: 01/23/13  
 Salesperson:

Management Services

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

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

REF Cust PO Ship Via Terms  
 S118551 NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
JANUARY 2013 MANAGEMENT FEES				
MANAGEMENT FEE- ADMIN 001.531027.51201.5000	1.00	EA	3,365.33	3,365.33
MANAGEMENT FEES-FIELD OP SVC 001.531016.53901.5000	1.00	EA	3,239.59	3,239.59
POSITION - IRRIGATION SUPERVISOR				
MANAGEMENT FEES-FIELD OP SVC POSITION - ASST DOCK MASTER	1.00	EA	2,601.30	2,601.30
MANAGEMENT FEES-FIELD OP SVC OVERTIME FOR DECEMBER 2012	1.00	EA	820.52	820.52
P. CALABRO: 13.50 HRS @ \$23.93= \$322.99				
R. DRUCKENMILLER: 15.25 HRS @ \$32.63= \$497.53				
POSTAGE 001.541006.51301.5000	1.00	EA	18.35	18.35
COPIES 001.547001.51301.5000	1.00	EA	345.60	345.60
OFFICE SUPPLIES 001.551002.51301.5000	1.00	EA	55.00	55.00
PHONE 001.541003.51301.5000	1.00	EA	0.72	0.72
FAXES 001.541003.51301.5000	00	EA	0.00	0.00
				Sub Total: 10,446.41
				Misc Charges: 0.00
				Freight: 0.00
				Tax Amount: 0.00
				Total: 10,446.41

RECEIVED  
 Coral Springs, FL  
 JAN 28 2013

Severn Trent Environmental Services Inc.

DETACH AND RETURN WITH REMITTANCE

Invoice: 2065232 Customer: 1-00263 HARMONY CDD 10,446.41

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

Remittance Amount

HARMONY DEVELOPMENT



Spies Pool, LLC  
 801 Sawdust Tr  
 Kissimmee, FL 34744

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

**Invoice**  
 245836  
 1/28/2013

Printed 1/31/2013

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

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

**CORAL SPRINGS FL 33071**

**Terms** **P.O.#** **Sales Representative**  
 HOUSE ACCOUNT

**Special Instructions:**

QTY	Product/Service	Description	Price	Tax	Amount
1.00	AQT-50-1011	JUMBO STICKS 50lb PAIL 1011	\$154.95	\$0.00	\$154.95
1.00	NAT-50-899	POOL PERFECT 3L 3121 3121	\$42.00	\$0.00	\$42.00
8.00	AAA-50-8871	MURIATIC ACID 1 GAL (EA) * (2) MURIATIC ACID 1 GAL (EA) 2 CASES	\$5.00	\$0.00	\$40.00
1.00	TOR-07-1027	TORO VALVE 1 HYD FOR VAK PAK 2 250-00-04	\$59.95	\$0.00	\$59.95
1.00	VAK-07-1016	VALVE FLOAT RESERVOIR BASIN 3l * (1) 38906 V-P	\$73.95	\$0.00	\$73.95
3.00	VAK-07-1017	1/4" AUTOFILL ID TUBING	\$1.00	\$0.00	\$3.00
2.00	PUR-101-3338	BASKET WHISPERFLO 070387 P013 070387 P01325	\$25.00	\$0.00	\$50.00
		DEL-00-0000 DELIVERY FEE	\$8.00	\$0.00	\$8.00

FEB 6 2013

RECEIVED  
 Coral Springs

FEB -4 2013

Severn Trent Environmental  
 Services Inc.

Please Pay From This Invoice Thank You

184

**APPROVED**  
By Todd Haskett at 12:30 pm, Feb 06, 2013

Subtotal: \$431.85  
Tax: \$0.00  
Paid: \$0.00  
Total: \$431.85

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

TAKE LEFT TO CONDOS GATE 35 28 37

FEB 6 2013 RECEIVED

FEB -4 2013

Severn Trent Environmental Services Inc.

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

WEDNESDAY

Please Pay From This Invoice Thank You



154

RECEIVED  
Coral Springs, FL

HARMONY SWIM CLUB



Spies Pool, LLC  
801 Sawdust Tr  
Kissimmee, FL 34744

FEB - 4 2013

**Invoice**  
245837  
1/28/2013  
Printed 1/31/2013

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

Severn Trent Environmental  
Services Inc.

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

Special Instructions:

QT	Product/Service	Description	Price	Tax	Amount
2.00	AAA-50-4455M	15 GAL DRUM ACID	\$45.00	\$0.00	\$90.00
2.00	NAT-50-899	POOL PERFECT 3L 3121 3121	\$42.00	\$0.00	\$84.00
1.00	AQT-50-1011	JUMBO STICKS 50lb PAIL 1011	\$154.95	\$0.00	\$154.95
1.00	TAY-45-983	REAGENT DPD POWDER 10 GR R-C R-0870-I	\$9.95	\$0.00	\$9.95
1.00	TAY-45-1098	REAGENT R0871- A 3/4 OZ R-0871- R-0871-A (CHLORINE)	\$11.95	\$0.00	\$11.95
1.00	TAY-45-997	REAGENT #4 3/4 OZ PH RED R-000- R-0004-A	\$3.95	\$0.00	\$3.95
1.00	TOR-07-1027	TORO VALVE 1 HYD FOR VAK PAK 2 250-00-04	\$59.95	\$0.00	\$59.95
1.00	VAK-07-1016	VALVE FLOAT RESERVOIR BASIN 3I * (1) 38908 V-P	\$73.95	\$0.00	\$73.95
4.00	VAK-07-1017	1/4" AUTOFILL ID TUBING	\$1.00	\$0.00	\$4.00
1.00	PTY-40-2070	WHITE BARON PRO-LITE SLIT SSPI PLSLT	\$54.38	\$0.00	\$54.38

FEB - 6 2013

Please Pay From This Invoice Thank You

154

Special instructions:

Qty	Product/Service	Description	Price	Tax	Amount
-----	-----------------	-------------	-------	-----	--------

**APPROVED**  
 By Todd Haskett at 12:30 pm, Feb 06, 2013

Subtotal: \$547.08  
 Tax: \$0.00  
 Paid: \$0.00  
**Total: \$547.08**

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

RECEIVED  
 Coral Springs, FL

FEB -4 2013

Severn Trent Environmental  
 Services Inc.

FEB 15 2013

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

WEDNESDAY

Please Pay From This Invoice Thank You



Sples Pool, LLC  
 801 Sawdust Tr  
 Kissimmee, FL 34744

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

**Invoice**

245964  
 1/28/2013

Printed 1/31/2013

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

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

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

**CORAL SPRINGS FL 33071**

**Terms**  
 Net 30

**P.O.#**

**Sales Representative**  
 HOUSE ACCOUNT

**Special Instructions:**

REF 245837

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

Qty	Product/Service	Description	Price	Tax	Amount
310.00	AAA-50-8638	BULK BLEACH BULK BLEACH (LOCATION AND TANK SIZE)	\$1.55	\$0.00	\$480.50
		DEL-00-0000 DELIVERY FEE	\$8.00	\$0.00	\$8.00

Subtotal: \$488.50  
 Tax: \$0.00  
 Paid: \$0.00  
**Total: \$488.50**

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

RECEIVED  
 Coral Springs, FL

FEB -4 2013

Severn Trent Environmental  
 Services Inc.

**APPROVED**

By Todd Haskett at 12:51 pm, Feb 06, 2013

FEB -6 2013

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

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

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

Please Pay From This Invoice Thank You



Spies Pool, LLC  
 801 Sawdust Tr  
 Kissimmee, FL 34744

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

**Invoice**  
 245149  
 12/13/2012

Printed 12/28/2012

<b>Bill To:</b>		<b>Work Location:</b>	
HARMONY COMMUNITY DEV. DISTRICT ATTN. 210 N. UNIVERSITY DR., STE. 702		HARMONY SWIM CLUB 3500 HARMONY SQUARE DR West	
CORAL SPRINGS	FL 33071	Saint Cloud	FL 34773
<b>Terms</b>	<b>P.O.#</b>	<b>Sales Representative</b>	<b>Work Order Number</b>
Net 30		HOUSE ACCOUNT	86909

WO

Qty	Product/Service	Description
1.00	AMP-30-658	POOL LIGHT 300W 12V 100' SS 784351
		* (1) 78435100 AMERLITE

SPI-L00-0030  
 LABOR

0.00

Description Of Work Completed

Pool light is out. Troubleshoot lighting circuit, removed faulty fixture and installed 1 new 100 foot pool light. Reset light in wall and checked fixture, pool light is working properly.

JAN 7 2013

Subtotal: \$640.00  
 Tax: \$0.00  
**Total: \$640.00**

FEB 12 2013

**APPROVED**  
 By Todd Haskett at 2:23 pm, Feb 12, 2013

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

Please Pay From This Invoice Thank You



**Invoice**

Invoice number  
906530880  
Invoice date  
February 04, 2013

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

Customer	Account number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2405914	906530880	February 04, 2013	Upon Receipt
Current services	Date of service	Cost of service	Sales tax (if applies)	Service total

**HARMONY DEVELOPMENT COMPANY**  
**3500 HARMONY SQUARE DR W, HARMONY, FL**  
 (Contract #43673556)

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

53902  
 546037 974.33  
 546099 1657.42  
 546131 9148.67  
 546130 20,233.00  
 546037 819.92

FEB - 8 2013

**APPROVED**  
 By Todd Haskett at 2:31 pm, Feb 08, 2013

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

Your Davey contact:  
 Davey  
 Commercial Grounds'  
 Management  
 407-588-2114

Page 1 of 1



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

<b>Amount Paid: \$</b>	<b>Amount due: \$32,833.34</b>
Check	Visa
MC	Amex
Disc	<b>Due date: Upon Receipt</b>
Card Number	Invoice date: February 04, 2013
Expiration Date	Invoice number: 906530880
Your Signature	Account number: 2405914

MB 01 000475 75547 B 2 A

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

THE DAVEY TREE EXPERT COMPANY  
 P.O. BOX 84532  
 CLEVELAND, OH 44101-4532

0002405914909065306802020420139000000328333456



WASTE SERVICES OF FLORIDA, INC.  
 ORLANDO HAULING  
 1099 MILLER DRIVE  
 ALTAMONTE SPRINGS FL 32701

INVOICE

For Invoice Inquiries, call: 407-831-1539  
 Customer No.: 0060-128967

SERVICE DATE	CODE	DESCRIPTION	REFERENCE	QUANTITY	AMOUNT
		Balance Forward			207.35
		Payments			207.35
		Adjustments			0.00
		Invoices			0.00
	(0001)	HARMONY COMMUNITY DEVELOPMENT DISTRICT 7300 FIVE OAKS DR HARMONY, FL			
01/25/13	FS	FUEL/ENVIRONMENTAL SURCHARGE		1.00	50.74
01/25/13	F1 8.00YD	SERVICE CHARGE MONTHLY 2/1/2013-2/28/2013		1.00	156.25
		Site Total			206.99

FEB 6 2013

RECEIVED  
Coral Springs FL

FEB -4 2013

Severn Trent Environmental  
Services Inc.

**APPROVED**  
 By Todd Haskett at 12:27 pm, Feb 06, 2013

Account	Invoice Date 1/25/2013	Invoice # 0000804310	Reference 19411	Total This Invoice \$206.99	
Status	Current \$206.99	31 - 60 Days \$0.00	61 - 90 Days \$0.00	Over 90 Days \$0.00	Total Account Balance \$206.99

Remarks:

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

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

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

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

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

SEC 0031460



WASTE SERVICES OF FLORIDA, INC.  
 ORLANDO HAULING  
 1099 MILLER DRIVE  
 ALTAMONTE SPRINGS FL 32701

ADDRESS SERVICE REQUESTED

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

\*\*\* DUE UPON RECEIPT \*\*\*

0031385 01 SP 0.480 \*\*SNGLP T4 0 0111 33071-

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

IF PAYING BY MASTERCARD, DISCOVER, VISA OR AMERICAN EXPRESS, FILL OUT BELOW.		
CHECK CARD USING FOR PAYMENT		
<input type="checkbox"/> MASTERCARD	<input type="checkbox"/> DISCOVER	<input type="checkbox"/> VISA
<input type="checkbox"/> AMERICAN EXPRESS		
CARD NUMBER	SIGNATURE CODE	
SIGNATURE	EXP. DATE	
INVOICE DATE	PAY THIS AMOUNT	CUSTOMER #
1/25/2013	\$206.99	0060-128967
INVOICE NO.	AMOUNT PAID	CHECK NUMBER
0000804310		

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

006001269570000600002069900000206990000604310

**YOUNG VAN ASSENDERP, P.A.**  
**215 SOUTH MONROE STREET - SUITE 802**  
**P.O. BOX 1833**  
**TALLAHASSEE, FL 32302**  
**(850) 222-7206 Telephone**  
**(850) 561-6834 Facsimile**  
**Federal Tax I.D. 59-1480346**

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

Page: 1  
 02/08/2013  
**ACCOUNT NO: 98866-003M**  
**STATEMENT NO: 12438**

General Counsel to District

PREVIOUS BALANCE \$1,049.58

		HOURS		
01/14/2013	TRQ Telephone call with developer regarding landscaping at school; follow-up research.	0.60		75.00
01/21/2013	KVA Begin review of agenda with attachments.	0.68		187.00
01/24/2013	KVA Continued review of agenda with attachments.	0.42		115.50
01/28/2013	KVA Continued review of agenda with attachments.	0.53		145.75
	TRQ Telephone call concerning landscaping at school; research and begin outline of issue.	0.50		62.50
01/29/2013	KVA Updated legal research and finalize review of agenda with specific review of 163.01 agreement consideration and also on the staffing alternatives matter; discussion with Tim Qualls regarding these two legal matters.	1.61		442.75
	TRQ Telephone call with Ken vanAssenderp regarding 163.01, Florida Statutes; review agenda packet.	0.60		75.00
01/31/2013	TRQ Prepare for meeting; attend meeting; follow-up conversation with District Manager.	2.75		343.75
	<b>CURRENT SERVICES RENDERED</b>	<b>7.69</b>		<b>1,447.25</b>

**RECAPITULATION**

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Ken van Assenderp	3.24	\$275.00	\$891.00
Timothy R. Qualls, Attorney	4.45	125.00	558.25

Harmony

General Counsel to District

ACCOUNT NO:  
STATEMENT NO:

Page: 2  
02/08/2013  
98866-003M  
12438

01/31/2013	Travel; mileage; related expenses	<u>263.89</u>
	TOTAL ADVANCES	<u>263.89</u>
	TOTAL CURRENT WORK	1,711.14
	BALANCE DUE	<u>\$2,760.72</u>

FEB 11 2013

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.

**\*\*PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK\*\***