

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

Page: Bill Cycle Date: 12/19/12 - 01/18/13

1 of 4

Account: 993377858

FAN 00089857 Foundation Account: 993377858X01262013 Involce:

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

Wireless Statement

Bill-At-A-G	lance	
Previous Balance		\$266,10
Payment - 01/08 - T	hank Youl	\$266,10CR
Adjustments .	m 4, p 4	\$0.00
Balance	* * * * * * * * * * * * * * * * * * *	\$0.00
New Charges	1 1 1 1 1 1 1 1 1	\$265,72

Total Amount Due

\$265.72

Amount Due in Full by

Feb 13, 2013

Service.	Page	Total
Wireless		\$265.72
407 242 4699	\$53.14 2	
407 433-2447	\$53,14 RECEIVED 2	
407 908-5952	sasomral Options, II.	

Total New Charges

Severn Trent Environmental Services Inc.

How to Contact Us:

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

For Important Information about your bill, please see the News You Can Use section (Page 3). 等于是一个方面的人的影響性,有權力。而"自然於,然而以此,是此人也必然所能

Raturn bottom portion with your check in the enclosed envelo Payments may take 7 days to post

Connect more. Add a line today.

Add up to 3 lines of service for just \$9.99 each on your Family talk splan and start sharing rappre with shaponers you love.

Act now! 1-800-909-7011, att.com/aaltoday or visit your local AT&T retail store.

(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	O	0	0
Total	340	2,107	32

Rollover Minutes Summary

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

Unused Rollovor Minutes expire after 12 bill periods.

Whiclesa Services provided by AT&T Mobility, LLC.



HARMONY CDD ATTN: WENDY RITTER 210 N UNIVERSITY DR STE 800 CORAL SPRINGS, FL 33071-7320 Page: 2 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

Wireless - Continued

	Messages
407 242-4699	238
407 433-2447	1,601
407 908-5952	٥
Total	1,839

(15)	407 242-4699	1
10	HARMONY CDD	1

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	0.00
Any Mobile Calling	
3. DataPro 2GB for iPhone Enterprise	40.00
Total Monthly Charges	49,99

Other Charges and Credits

Voice Usage Summary		
FamilyTalk Nation 700 with Rollover		
Total Minutes Used	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	0.25
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 407 242-4699	53.14

407 433-2447 ASST DOCK MASTER

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

Monthly Charges - Dec 19 thru Jan 18

 FamilyTalk Nation 700 with Rollover 	9,99
2. Family Messaging Unlimited with Mobile to	0.00
Any Mobile Calling	
DataPro 2GB for IRhone Enterprise	40.00
3. DataPro 2GB for IRbane Enterorise Total Monthly Charges 337	49,99

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

Page: 3 of 4

Bill Cycle Date: 12/19/12 - 01/18/13

Account: 993377858 Foundation Account:

FAN 00089857

265,72

Involce: 993377858X01262013

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

	7 433-2447 T DOCK MASTER	
Other Charges and Credi	ts - Continued	
Data Usage Summary		
Messaging Unlimited	Unlimited	
Used	1,601	
2GB DATA		
Plan MB	2,048	
MB Used	150	
1 Gigobyte (G8) = 1024MB, 1 M	egabyte (MD) = 1024KB	
Surcharges and Other Fees		
Federal Universal Service	te Charge 0.	51
Property Tax Allotment	0.	28
Regulatory Cost Recover		26
Total Surcharges and Other I	Fees 1.	05
Government Fees and Taxe	s	
911 Service Fee	0.	50
City Communications Ta		58
FL State Communication	ns Tax 1.	02
Total Government Fees and	Taxes 2.	10
Total Other Charges & Co	redits 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 domostic 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

Tota	otal Monthly Charges 141.99					
4.	Data Unlimited for IPhone Enterprise	45.00				
З.	Mobile Insurance Premium	6.99				
	Any Mobile Calling					
2.	Family Messaging Unlimited with Mobile to	30.00				
	FamilyTalk Nation 700 with Rollover	60.00				

Voice Usage Summary		
FamilyTalk Nation 700 with Rollover		
Total Minutes Used	0	
Plan Minutes	700	
Mobile to Mobile Minutes	Unlimited	
Minutes Used	Ó	
Night & Weekend Minutes	Unlimited	
Minutes Used	0	
Data Usage Summary		
Data Unlimited		
Plan KB	Unlimited	
KB Used	731	
1 Glgabyte (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		
B. 911 Service Fee		0.50
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

News You Can Use

Total for Wireless accounts

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 todayl Call 1-800-449-1672 or visit att.com/addaline.

Important Information

LATE PAYMENT FEE

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

154

Invoice

Invoice #: 131147 Invoice Date: 1/31/2013 Project #: 582-01

Project Manager: LM

Project Name: Harmony CDD Aquatic Maintenence

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

BIII To:

Harmony CDD - Gary Moyer 210 N. University Dr. Sulte 702 Corel Springs, FL 33071

Date		Description		Amount
Date //31/2013	Maintenance - Ponds		_6 2013	Amount 1,308.00
	<u> </u>		Total	\$1,308.00
		-	Payments/Credits	\$0,00
		-	Balance Due	\$1,308.00
		-		

7960 - 107.

BRR bhe=1 1CB

Total Balance Due \$49.95 Payment Due Date 02/12/13

Account Number 1046416-01
Online Banking Account # 000670010101046416016



Customer Code: 5311

HARMONY COMMUNITY DEVELOPMENT

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

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

ACCOUNT SUMMARY

Previous Balance

49.95

Total Payments Received

- 49.95

Total Comment Change (--

- 40,00

Total Current Charges (see reverse side for details)

49,95

TOTAL BALANCE DUE

49.95

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

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

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

RECEIVED
Corol Springs, FL

JAN 28 2013

549911-53910

Severn Trent Environmental Services inc.

Convenient ways to pay:

EASYpay

See Revere Side

brighthouse.com

Tol

877-924-6729 "Pay by Phone" AMSCOT

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

bright house

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

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

37966 1 MB 0.404

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

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

Balance Due: \$49.95

00067007070704647607676889999

Total Balance Due \$49.95 Payment Due Date 02/12/13

Account Number 1046416-01

Online Banking Account # 000670010101045416016



Page 2 of 2

ACCOUNT DETAILS (see "How To Read Your Statement" on our website) **PREVIOUS BALANCE BUSINESS SOLUTIONS** Business Internet 4Mbpa X 768Kbps 49.95 Contract Discount - 10.00 Additional Equipment / Services Up to 1 Static IP Address 10.00 SUBTOTAL 49.95 **PAYMENTS** Payment Received - Thank Youl 01/07 - 49.95 **TOTAL PAYMENTS** - 49.95 **TOTAL BALANCE DUE** 49,95

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

1-877-632-2337

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

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

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

business.brighthouse.com/Sign_In/

For questions regarding Business Phone and any associated charges or to request a copy of your call detail records, diai 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 eddress 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
		E	ASYDAV

Lauthorize 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.

	•
Name on Bright House Ne	
Bright House Networks Ac	count #1046416-01
Horne Phone #	Deytime Phone #
Routing # and Bank A	☐ Checking Account (attach a blank, VOIDED check) ☐ Savings Account decount #
CREDIT/DEBIT:	☐ Credit Card OR ☐ Debit Card Expiration Date:/
Credit/Debit Card	
Clading epir Cald	
Frеquency:	☐ Automatically Each Month OR ☐ This Month Only
Frequency: Card Type:	☐ Automatically Each Month OR ☐ This Month Only

9513 - 102.

blic=1 1CB

Total Balance Due \$44.95

Payment Due Date 02/21/13

Account Number 1046415-01

Online Banking Account # 000670010101046415018



Customer Code: 1519

HARMONY COMMUNITY DEVELOPMENT

Address at which service is provided:

7255 FIVE OAKS DR

PLHS

SAINT'CLOUD, FL 34773-6045

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

ACCOUNT SUMMARY

Previous Balance

Total Payments Received

Total Current Charges (see reverse side for details)

TOTAL BALANCE DUE

- 44.95 44.95

44,95

44.95

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

We appreciate your business. Avoid a late payment charge by peying by the due date each month.

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

Larbins A.R.

Balance Due: \$44.95

Convenient ways to pay:

See Reverse 6ide

brighthouse.com

877-924-6729 "Pay by Phone"

All Locations

02/21/13

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

Account Number: 1046415-01 Due Date!

bright house

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 60:1 033686 21329 149 HARMONY COMMUNITY DEVELOPMENT

DISTRICT

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

արվվվայիկելոնթցեն արև արևորիկիկելի կորհիցիկիկել

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

ոլիելըընդինելիկիգիտագույրներութիրըիկինիկիվիկիրուկնել

0006700101010464150188004495

Total Balance Due \$44.95

01/23

Payment Due Date 02/21/13

Payment Received - Thank You!

TOTAL PAYMENTS

TOTAL BALANCE DUE

Account Number 1046415-01

Online Banking Account # 000670010101046415018

- 44.95

44.95



		Stabilioni on our moreney
PREVIOL	JS BALANCE	44,95
BUSINES	SS SOLUTIONS	
	Business Internet	
	4Mbps X 768Kbps	49.95
	Contract Discount	- 10.00
	Additional Equipment / Services	
	5 Static IP Addresses	5.00
	SUBTOTAL	44.95
PAYMEN	ITS	
01/23	Payment Received - Thank You!	- 44.95

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

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Account Name: SEVERN TRENT HARMONY Account Number: 311908324

Page:

P.O. Box 1319 Charlotte; NG 28201-1319-11-10

of \$64 2007 54 Bill Date: Juni 25, 2013 Mohario IMPORTANT NEWS Previous Payments Current Adjustments

Balance Credits Charges arms 20000 arms 49.69 Payment Summary, a british of the development and the second of the seco Previous Balance of the Thank Lyn via Longer vary on white the others with 63 aver v Payment by check received on JAN 12 Balance Adjustments/Credits Summary we will to a study of the State of the sta Adjustments to Previous Balance **Total Adjustments** Current Charge Summary THE PARTICLE OF AREA GROWING HARDON OF ANGLES FOR RESALTING MALLINES. Monthly Charges as even may it works a suiscould said (your section) the 10 of said that One-Time Charges The steryo oo will the Usage Charges Discount to restrict and the property of the p Adjustments or appearing the earn sure size albeing than they are unique all Quot usiV at Taxes, Feespand Surcharges and continuent was survey to the continuent of the contin Total Current Charges 49 48 * Basic Services 48 B3 Other Services of the control of the part of the control of the service of the control of the co Due Date Feb. 15, 2013 Amount Due 49.48 * Fallure to pay Basic charges may result in the disconnection of those services: · vin maintament retreated Ject at the are algored FEB at 18-12013 grante taxing to Conjunction and requests at no obserge, a bill block that will prevent severn Trent Environmental Services Inc. which is the physical property of the state of the state of the physical property and the state of the state

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

FOR CHANGE OF ADDRESS OF PAYMENT AUTHORIZATIO Please check here and complete reverse. Thank You. At 10270000 gettismed.	Account Number: 100 15, 2013
MID 01 176995 80863 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 [IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII
ા સ્થિત છે. જેવામાં માના કે તમારા માના છે. જેવામાં માત્ર કર્યા છે. જેવામાં માત્ર કર્યા છે. જેવામાં માત્ર કર્યા	(Tenneth empth and) conditions



Account Name: SEVERN THENT! HARMONY CDD Account Number: 311906324

P.O. Box 1319 Charlotte, NC 28201-1319 Page: 5 of 68t see O.9 Bill Date: 5 Uang 25, 2013 (February)

Charge Detail

Beardyl bil Stennithiothore, index for Professano Contact Sa

Selected country out from pages in recommend only their property or policy service received note the absolute details pages.

Total Optional Features/Services

Total Monthly Charges

Local Service from JAN 25 to FEB 24

अक्षरिकार्यक्त संस्थाप्र सामन्त्रहरू

Product-ID: 407-891-1308

asympto well been recently as "

Monthly Charges

MARIE ARBUTUA ARAT A

Total Samuelsian Chargo

4.0

The state of the state of

income through the distributions

Charge Detail For 407-891-1308

Et Editida Semmunications FAPEOA Special Tax

Total Charge Detail

40 44

Tax, Fees and Surcharges

9.34

Total Current Charges

49.40

Harmony CDD City of St Cloud OUC

THE MAN TO SERVE		12/10-1/9
Account #	Service Address	1.313474
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	
*101546-34509	7255 E. IRLO BRONSON MEM. HWY VL	31614.90
101546-34548	7255 E. IRLO BRONSON MEM. HWY TCT	
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



0000248780 HARMONY COMMUNITY DEV DISTRICT

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



Account# 101546-34228 Service Address: 7034 BUTTON BUSH LP

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Superior de la Monda de Lagra de Lagra de la Carta	Last payment of \$10.93 rec	elved on 12/31/12		0.00
salah dan Panahan dan Kabupatèn Kabu	Commercial Non-Demand El	ectric Meter # 5C223994	4. J.V.	with ways the
医视性性 化特殊性化 化基础	Electric Service Charge	10 0 10	10.66	
	12/10/12 Reading	D -2.8 (max	2 :2 -	连续排放
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美国企业的基本企业的企业的企业				
	State of Florida Charges	58888 2 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	A DOMESTIC BLOCK	
mentioned by State Medical Action			0.27	0.03
	Current State of Floride Cha	1008 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	to- 10 0	0.27
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CONTRACTOR CONTRACTOR OF STATE		Def.(Cyr.2)。 2.877 = 15 - 175	Artes of the Control of the	
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Account: 101546-34228 Bill Date: 01/10/13

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

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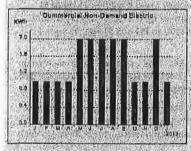
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Account# 101548-34229

Consumption History



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Service Address: 7014 BUTTON BUSH LP

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Account# 101546-34230

Service Address: 3338 BRACKEN FERN OR

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Account: 101548-34230 BIII Date: 01/10/13

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

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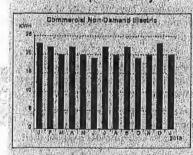
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Account# 101546-34231

Consumption History



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Jan Average Daily, KWH - 0.87

Service Address: 3310 BRACKEN FERN DR

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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

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

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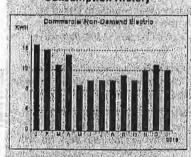


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Account# 101546-34232



Service Address: 3317 PRIMROSE WILLOW DR

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Consumption: History	Last payment of \$12,42 receive	d on 12/81/12		en jagter i 1871 Selfgrangs (s
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Account: 101546-34232 Bill Date: 01/10/13

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Service Address: 3306 PRIMRDSE WILLOW DR

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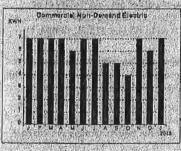
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Account# 101546-34234

Service Address: 3300 POND PINE RD

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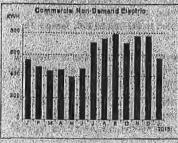
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Account# 101548-34235

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Account# 101546-34509

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For Your Records

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Check Number

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

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Total Amount Due 01/24/13

Total Current Charges \$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 33631-3304

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Total Current Charges the think has the allege of

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Total Amount Due 01/24/13

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

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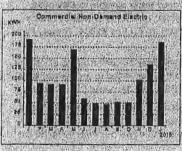
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ARMONY COMMUNITY DEV DISTRICT ATTN: ACCOUNTS PAYABLE 210 NUNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320

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Consumption History



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Service Address: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

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Electric Service Charge		10,66	
12/10/12 Reading	12,214 may age and 177.	77685 W	
01/09/13 Reading	12,399	Earl Wallerin	10.00 PER PARTY DESCRIPTION FOR PROPERTY OF STATE OF STAT
Consumption for 30 days	185 KWH @ 0.11127	20.58	
Current OUC Electric Charges		20,00	31.24
State of Florida Charges		19.5%	
Gross Receipt Tax	THE CAPE FROM E	12 200 Sin sin sin	(4) 是 (4) 等 (5)
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For Your Records

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Total Amount Due 01/24/13

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

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

> 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

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

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0000249188 HARMONY COMMUNITY DEV DISTRICT ATTN: ACCOUNTS PAYABLE. 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320



Account# 101548-34636

Service Address: 7252 E IRLO BRONSON MEMORIAL HWY PK

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Electric Service Charge
12/19/12 Reading
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Consumption for 30 days
Current OUC Electric Charges
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State of Florida Charges
Gross Receipt Tax
Current State of Florida Charges
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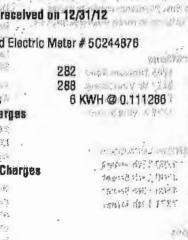
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Avoid a 1.5% late charge or minimum \$3 charge by paying by the due date.

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

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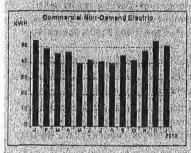
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State 14 Miles HARMONY COMMUNITY DEV DISTRICT ATTN: ACCOUNTS PAYABLE 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320

0000249402 HARMONY COMMUNITY DEV DISTRICT ATTN: ACCOUNTS PAYABLE 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320



Account# 101546-34650



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Service Address: 3340 CAT BRIER TRL PETPK

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	Consumption for 30 days	51 KWH @ 0.11127	5.68	
	Current OUC Electric Charges	3000 100 2011 2011 2011 1	100	18.34
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Total Current Charges \$16.76

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

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

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0000256836 HARMONY COMMUNITY DEV DISTRICT ATTN: ACCOUNTS PAYABLE 210 N UNIVERSITY OR STE 702 CORAL SPRINGS FL 93071-7320



Account# 101546-34984

Consumption History GSD Secondary Demand Jan 2012 32.8 KW Jan 2013 32 KW GSD Secondary Demand Jan 2012 18,040 KWH Jan 2013 17.840 KWH

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Primate, D. Little That American are a

Commence of the Application of the Commence of

Service Address: 7265 FIVE OAKS DR SWIM

Lest payment of \$1,669.93 received on 12/31/12 GSD Secondary Demand Meter # 1ZM02271 Electric Service Charge 01/09/13 Reading O.B VIII. STATE OF THE STATE OF 41, 40 mak 32 KW @ 8.32 15 5% Demand Charge 266.24 28,758 SHOWN APPER ACTION 12/10/12 Reading 70076月11日 中国ST. 29,197 01/09/13 Reading 441 Difference of movie and left Multipliery cava is see each x40 1,256.67 17,640 KWH @ 0,07124 Consumption for 30 days **Current OUC Electric Charges** 智知·特别的 門間 in A. Levitorian world begin into a LANGE FOR HOSE 1 人 1 1 1 1 1 1 1 1 1 1 1 1 1 1 State of Florida Charges 39.83 Gross Receipt Tax Current State of Florida Charges

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For Your Records

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Total Current Charges

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

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Total Amount Due 01/24/13

Account: 101546-34984 BIII 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

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

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HARMONY COMMUNITY DEV DISTRICT ATTN: ACCOUNTS PAYABLE

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



Itemized Charges Total Charges

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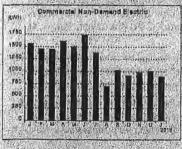
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20 3113年12年12月1日建筑建筑的高速设置

Account# 101546-36151

Consumption History



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Service Address: 9300 SCHOOL HOUSE AD E1

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

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Commercial Non-Demand Electric Meter # 50238797 Electric Service Charge 12/10/12 Reading 71,148 Andreas American

01/09/13 Reading Consumption for 30 days Current OUC Electric Charges

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State of Florida Charges Gross Receipt Tax

Current State of Florida Charges

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Total Amount Due 01/24/13

BIII Date: 01/10/13

Account: 101546-36151

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

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

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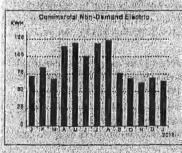
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HARMONY COMMUNITY DEV DISTRICT

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

Account# 101546-36152

Consumption History



Jan Average Delly KWH - 2:18

Service Address: 3300 SCHOOL HOUSE RD E2

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

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Commercial Non-Demand Electric Meter # 50244299 Electric Service Charge

12/10/12 Reading 01/09/13 Reading

Consumption for 30 days Current OUC Electric Charges

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Itemized Charges

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For Your Records

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

The Reliable One

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Total Amount Due 01/24/13

Account: 101546:36152 Bill Date: 01/10/13

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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

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

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CORAL SPRINGS FL 33071-7320



The Reliable One

Account# 101546-36153

Consumption History

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Service Address: 3300 SCHOOL HOUSE RD E3

Last payment of \$20.87	raceived	рπ	12/81/12	4.2 + 41	1.50	7	1
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Commercial Non-Demand Elec	tric Meter	# 5C24	4302	
Electric Service Charge				negotion.
12/10/12 Reading	10,142	S 40	es. 8	,
01/09/13 Reading	10,201	TANKY.	186 6	

01/09/13 Reading Consumption for 30 days ** **Gurrent OUC Electric Charges**

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Gross Receipt Tax Current State of Florida Charges Days they first that I take the first that they

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For Your Records

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Total Amount Due 01/24/13

The Reliable One

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Total Amount Due 01/24/13

Account: 101,546-361,53 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

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



0000291824 HARMONY COMMUNITY DEV DISTRICT ATTN: ACCOUNTS PAYABLE

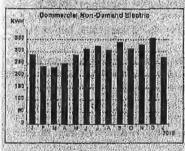
The Reliable One

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

Account# 101546-37272

Service Address: 7000 E IRLO BRONSON MEMORIAL HWY UPL

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BN Average Daily KWH - 9.17

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Last payment o	1 \$51.33	received	on 12/3	1/12

Commercial Non-Demand Ele	ctric Meter#	5ZM03252
Electric Service Charge		
12/10/12 Reading	36,231	4 r
01/09/13 Reading	36,506	1 - 12 5 7 7 7

Consumption for 30 days Current OUC Electric Charges ing a hid most walk to

State of Floride Charnes : Gross Receipt Tax Current State of Florida Charges 275 KWH @ 0.11127

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Account: 101546-37272 BIII 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

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

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

Page 1 of



Account# 101548-38203

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Account: 101546-38203 BIII 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

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

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HARMONY COMMUNITY DEV DISTRICT ATTN: ACCOUNTS PAYABLE

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



Account# 101548-39822

Consumption History Commercial Non-Demand Electric

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Service Address; 6900 E IRLO BRONSON MEMORIAL HWY ODD

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

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

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

The *Reliable* One

Account# 101546-43767

Bervice Address: 3300 BLOCK EVEN SCHOOL HOUSE RD 🐣

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Account: 101546-43767

Bill Date: 01/10/13

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CORAL SPRINGS FL 33071-7320



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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

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

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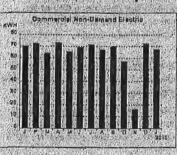




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Account# 101546-45071

Consumption History



Jan Average Cally KWH - 2.23

Service Address: 7600 FIVE OAKS DR IRG

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

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Consumption for 30 days Current DUC Electric Charges

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Account: 101546-45071

BIII 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

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0000219006 HARMONY COMMUNITY DEV DISTRICT

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



The Reliable One

Account# 101548-47151

Service Address: 3200 BLOCK ODD SCHOOL HOUSE RD

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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

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

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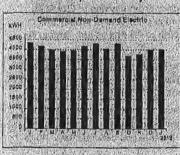
0000336247 PARK IN HARMONY COD ASHLEY ATTN: ACCOUNTS PAYABLE 210 N UNIVERSITY DR STE 702 CORAL SPRINGS FL 33071-7320

Itemized Charges Total Charges



Account# 140024-43311

Consumption History



Jan Average Dally, KWH - 183,58

Service Address: 7124 HARMONY SQUARE DRIVE S POOL

Last payment of \$465.61 received	on 12/31/12	She esivel as nervalively (M) - none aut (a) - esies
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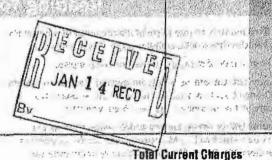
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For Your Records

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

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ATTN: ACCOUNTS PAYABLE
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Invoice Number 2-159-43561

Invoice Date Jan 29, 2013

Account Number

Billing Address:

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

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Invoice Questions? Contact FedEx Revenus Services

Phone:

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

Fax: Internet: www.fedex.com

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(800) 548-3020

Invoice Summary Jan 29, 2013

FedEx Express Services

Transportation Charges Base Discount Earned/Grace Discount Special Handling Charges -Total Charges USD TOTAL THIS INVOICE

You saved \$11.90 in discounts this period

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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,

Million & Nest and Coral Springs, FL

0.00年代,对于10日

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.

Invoice Number 2-159-43561

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Account Number

Remittance Advice

Your payment is due by Feb 13, 2013

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HARMONY ...

210 N UNIVERSITY OR STE 702



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





Invoice Number **Invoice Date Account Number** Page 3 of 3 2-159-43561 Jan 29, 2013

FedEx Express Shipment Detail By Payor Type (Original)

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THE LUKE CO.	upa dan kan kan bana masa masa masa masa masa masa masa m	THE RESERVES	IN URLEASE WHEN THE REAL PROPERTY OF THE PROPE		Market and the state of the sta	\$1521\D\$
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422 March 1988	WALL STREET, S	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)				
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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 \$502421.70

Distance Besed 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, 15° x 13° x 4°, using a dimensional factor of 250.

	Automation Tracking ID	CAFE 971484784356		SEVERN TRENT SERVICES		Heciplent GARY MOYER	POUR ING		
	Service Type Package Type Zone	FedEx 2Day Customer Packaging 03		SEVERN TRENT SERVICES 230 UNIVERSITY DR CORAL SPRINGS FL 33071 US		MOYER MANAGEMENT 6 810 SYCAMORE STREET KISSIMMEE FL 34747 US	,		
1	Packages Actual Weight	1 1,0 lbs, 0.5 kgs	À	. *					. ' .
	Rated Weight Delivered	4.0 lbs, 1.6 kgs Jan 23, 2013 12:31		Transportation Charge Discount		2.4 -: 1		3.	14,45 -6,21
	Svc Area Signed by	A2 R.TSCHINKEL	- 1	Fuel Surcharge Earned Discount				D1 .	0.81
-	FødEx Usa	000000000/0006002/_		Total Charge	A month of the second	USD			\$8.86

Picked up: Jen 22, 2013	CUST, Ref.; BOARD AGENDA PACKAGE: Ref.#2:	i i Algyri
Payor: Third Party	Ref.#3;	

Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.

Distance Based Prioling, 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.

Automation Tracking ID	CAFE 971484704367		Sender SEVERN TRENT SERVICES	Recipient			6 44
Service Type	FedEx 2Day		SEVERN TRENT SERVICES	HARMONY.	DEVELOPMENT COMPA	ANY	
Package Type Zone	FadEx Box	• :	, 210 UNIVERSITY DR - CORAL SPRINGS FL 33071 US		ADNY SQUARE DRIVE W FL 34773 US	151	
Packages Actual Weight	1 1.0 lbs, 0.5 kgs					2	1, 2
Rated Weight Delivered	2,0 lbs, 0.9 kgs Jen 23, 2013 12:48		Transportation Charge				- 13.56 5.50
Svc Area	A6	*.	Fuel Surcharge				1.02
Signed by FedEx Use	B.BORDUS 000000000/0008002/_		Total Charge		USD		\$11,22
				Third Party Subtotal	USD		\$20.08
				Total FedEx Express	USD		\$20.08

RECEIVED Coral Springs, FL

Severn Trent Environmental Services inc.



CUST#: 18841

RETURN SERVICE REQUESTED

300 Central Park Dr.

Senford, FL 32771
(407) 995-9096 Fax: (407) 995-9793
www.flsoutdoor.com / Info@fisoutdoor.com

INVOICE

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

sни то: Harmony Community Development

District

3500 Harmony Sq Dr West Harmony, FL 34773

INQUIRE TO: FIS Outdoor

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



ֈֈֈֈֈությանի անկարգության արև բարելություններ BILL TO: T3 P5 "AUTO MIXED AADC 296 PLT0 HARMONY COMMUNITY DEVELOPMENT

DISTRICT

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

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

INE	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	SHIPPED	QUANTITY B.O.	QTY U/M	LIST PRICE	UNIT PRICE	AMOUNT (NET)
-	Call Rick B4 delivery 407-242-4699	The state of the s			-			
1	401-020	6	6	0	each	4.750	1.208	7.2
	Tee 2 Sxsxs						- 1	
2	429-020	12	12	O	oach	2.310	0.588	7.0
3	Coupling 2 Silp 406-020	12	12	0	each	3.850	0.980	11.7
٦	Ss Eli 2 Sxs	'-		Ů	Cacii	0.00.0	5,555	
4	434-007	12	12	٥	each	1.980	0.504	6.0
	3/4 Riser Extender							
5	434-005	12	2	10	each	1.180	0.300	0.6
G	1/2 Riser Extender 406-007	50	50	0	anah	0.730	0.186	9.3
6	90 Ell .75 Sxs	50	50	U	each	0,730	0,100	0,0
7	429-007	25	25	0	each	0.580	0,148	3.7
' 1	Coupling .75 Slip		20	ı .	VD4.1	5.000		
8	PR200P8	100	100	0	each	0,251	0,121	12.1
	3/4 CI 200 Purple Sw							
8	447-005	100	100	0	each	0.580	0.148	14.6
4.0	Cap ,5 Slip	400	400			0.070	0.171	17.1
10	447-007	100	100	0	each	0.670	0.1/1	17.1
11	Cap .75 \$lip 447-010	6	6	0	each	1.060	0.270	1,6
111	Cap 1 Slip	۰	J		Guon	1,000	0.0,0	,,,
12		6	5	1	each	1,510	0.385	1.9
	Cap 1.25 Slip		. 4					_
13		6	6	, 0	each	1.650	0.419	2.8
	Cap 1.5 Slip					4 000	0.504	3.0
14	447-020	6	6	0	each	1.980	0,504	3.0
15	Cap 2 Slip 448-005	20	20	0	each	1.230	0,313	6.2
13	Cap .5 Threaded	20	20		Oden	,,200	0,010	V
16	448-007	20	8	12	each	1,410	0.358	2,8
	Cap .75 Threaded				1		1	
17		25	25	0	each	1.190	0.600	15.0
	15FT RADIUS VARIABLE ARC Arc Patte				6 .19			45.
18		25	25	0	each	1.190	0.600	15.0
- 1	12' VAN NOZ - 0-360DEG;A 0-360DEG;A	RC I						

Continued

TERMS AND CONDITIONS

By according delivery of the proofe another algority a copy horsel, beyon agrees they. I. All provides field they been received unless noted by calcing and agree based open deduction or diminigal goods must be much within the related to the cate of 1.12%, our month. 3. Cleans based open deduction or diminigal goods must be much within the deduction of diminigal goods must be much within the deduction of diminigal goods and another than the description of diminigal goods and another than the deduction of different property. The deduction of the dedu



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	INVO	CE NO.
02/05/13	kmd	30019	53-00
	RANCH	F-10	PAGE
112 FIS Ou	tdoor Kissim	mee	2

CUST#: 18841

RETURN SERVICE REQUESTED

sнір то: Harmony Community Development

District

3500 Harmony Sq Dr West Harmony, FL 34773

INQUIRE TO: FIS Outdoor

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



DILL IO	narmony community bevelopment
	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

INE	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	SHIPPED	QUANTITY B.O.	QTY	LIBT PRICE	UNIT PRICE	AMOUNT (NET)
19	12FRB	25	25	0	each	1,190	0.800	15.00
20		25	25	0	each	1.190	0.600	15.00
21	15F NOZZLE FULL CIRCLE P PLASTIC MF100-LAVENDER	15 SERIES 200	200	0	each	0,192	0.063	12.60
	Flags Per Each - Levende MF100-RED	200	200	0	each	0.192	0.063	12,60
	Flags Per Each - Red					0.192	0,083	6.30
	MF100-GREEN Flags Per Each - Green	100	100	0	each	N		
24	VP12C 12 Valve Cover;Only 113C	6	6	a	each	20.010	8,028	48.17
24	Lines Total Qty Sh	pped Total	1,076				Sub Total	\$247.59 \$20.00
	·c		-				Del Chg-\$20 Fuel Surchg Invoice Totel	\$5.95 \$273,54
		FEB	1 2 2013					
			-1					
				PPRC y Todd I			nm, Feb 12,	2013
1								

Essi Page

TERMS AND CONDITIONS

By accepting delivery of the update entire rightly a copy heroid, buyer agrees that 1. All products listed introducts for industriated updated upon defective or deranged goods must be sincia within fee days into delivery. A styrchialities right on the tellurand without prior approval. Any matures described in residence or deranged goods must be sincial wide and in residence or deranged goods must be sincial within fee days into delivery beard on such more instantials delivery in residence condition and returnable to the original varieties. If an uniform is communically to referee purposed liverse, safety chall be continued to condition and returnable to the original varieties. If an uniform is communically to referee purposed liverse, safety challed to recover alternary's fees and covid insured as well as deranges.



JACKSONVILLE, FL 32219-5338

BOO1 FORSHEE DRIVE

www.grainger.com

PAGE 1 OF 1

ORIGINAL INVOICE

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

Ship to information is listed below in the description section

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

TONE ENVIRONM THANK YOU!

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

PO LINE#	ITEM#	DESCRIPTION	் ஆண்டிய அவர்	QUANTITY	HACK ORDÉRED	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		4		5.74	22.96
000002	1PGT3	MANUFACTURER # 26719-200 PLUG-IN CFL,7W,NON-DIM,2700K,10,000 MANUFACTURER # F7BX/827/ECO	+R	1		9,20	36,80
		RECEIVED					
		JAN 2 2 2013	APPROV By Todd Has	国际企业	:32 am	, Feb 04,	2013
		Severn Trent Environmen Sarvices inc.	t e !				
	KGS: 0 WE D: 01/15/2013			ler		WOOCE SUBTO SHIPPING CHAP	

DATE SHIPPED: 01/15/2013 CARRIER: UPS GROUND TRACKING NO: 126W587A0325401572

These items are said 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

Χ

877314856904129857210000068991000000100092310000001302143H

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

Account Number:





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

revious Bala	nce	\$937.62
ayments	e of the contract of the state	-\$937.62
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ate Fees	Speritual Section 12 - 12 - 12 - 12 - 12 - 12 - 12 - 12	+\$0.00
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HOME DEPOT	CHEDITSE	HVICES	100,000,000	7 1	10.00
	100	the day thinks the state of		1 1 11 11 1	4.15
PO Roy 79034	5. 31. 0218	MO 63179	-D345		

Payment Information	ar eenga naan ee a — ah ahar w aan ahanna ee ah ah ah ah ah ah
Current Due	\$50.00
Past Due Amount	\$0.00
Minimum Payment Due	\$50.00
Payment Due Date	02/03/13
Credit Limit	\$2,500
Credit Available	\$1,980
Closing Date	01/08/13
Next Closing Date	02/06/19



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Days In Billing Period

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Severn Trent Environmental Services Inc.

1000	100 P	1 71 - 7	C17.53	45.00	140
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IM.	$\mu_{\rm IV}$			26.3	14.5

		A STATE OF THE STA	
Trans Date Location/Description	7 Y.	Reference #	Invoice # Amount
12/08 THE HOME DEPOT ST. GLOUD FL	20,000	4 1 2 2 1 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2	7044210 : \$ 124.71
SEASONAL/GARDEN PAINT LUMBER	Office a second	, frem rung del sarem	्र _{ा वि} र्देश के अन्तर्भ के अन्तर्भ है होते हैं।
12/13 THE HOME DEPOT ST, CLOUD FL		100	2059712 \$ 81.80
HARDWARE SEASONAL/GARDEN ELECTRICAL AND LIGHTING	40-40-4 The	And an the Astron marks	State and analysis of a comment
12/14 THE HOME DEPOT ST, GLOUD FL	10 1 d 14 19 10 10 1	the about the land the said	1044269 \$45.43
PAINT HARDWARE ELECTRICAL AND LIGHTING	the second of the second of	and the state of the state of the state and	with the feet of the A series in the series in



predit. Retain upper portion for your records. For proper credit, please write

on your check and enclose with this payment coupon.

Payment Due Date 02/03/13

New Balance

Past Due Amount \$0.00

Minimum Payment Due \$50.00

Amount Enclosed

E STAMPS, TIME AND TREES!

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00038982 88 20Z 008 KSTTDKCL BMS 8 KBAVCL1

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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 43218-3178

կնիգլվելիցիկցցիինպնվույիսգներիների<u>ի</u>



Trans Date	Location/Description			0		Reference	#	Involce #	Amo	unt -
12/22	THE HOME DEPOT ST. CLOUD FL	rustemet	4		of the same of the same		remark as trains assessment as the	3021998	\$	58.16
- Indiana and a second	ELECTRICAL AND LIGHTING PAINT SEASONAL/GARDEN	1								
01/05	THE HOME DEPOT ST. CLOUD FL	in the second					Company of the street of the street	9051835	\$	104,76
,	PAINT HARDWARE FLOORING	-					and the second	Ad my miles	X	
01/07	THE HOME DEPOT ST. CLOUD FL		4	Healthankow	- inches and fraging	- Sandario Aliandia de la constante de la cons	Andrew Commence of the Parket	7052200 .	\$	104.16
	BUILDING MATERIALS HARDWARE SEASONAL/GARDEN							,		
PAYMENTS	S. CREDITS, FEES AND ADJUSTMENTS				Toronto.	A. m				
01/01 .	PAYMENT - THANK YOU					P91940001	EHM7GFL5	.,	\$	937,62-

FINANCE CHARGE SUMMARY (Type of Balance	Annual Percentage		Balance Subject to		
PURCHASES REGULAR REVOLVING CREDIT PLAN	Pate (APR)	0.06024%	Finance Charge	FINAN	\$0.00

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Remit payment and make checks payable to: HOME DEPOT OREDIT SERVICES DEPT. 32 - 2024908019 PO BOX 198176 COLUMBUS OH 43219-9175

INVOICE DETAIL

BILL TO:

SHIP TO: MONY CDD. SIE 702 210 N UNIVERSITY DR CORAL SPRINGS, FL 93071-7320

Amount Due:	Trans Date:		Invoice #:
\$124.71	12/08/12		7044210
PO:	- Stor	e: 6350, ST CLOUD	

PRODUCT	SKU#	QUANTITY	UNIT PRICE	TOTAL PRICE
CLEAN UP 32	00005024800000400004	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	\$6.87
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	\$0.76
SP1/2X2X2	00003818390000500010	1.0000 EA	\$0.75	\$0.75
SP1/2X2X2	00003818390000500010	1.0000 EA	\$0.76	\$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
3P1/2X2X2	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	\$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	00003857840000500010	1.0000 EA	\$1.48	\$1.48
SP1/2X4X2	00003867940000500010	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	00003880340000500010	1,0000 EA	\$1,98	\$1.98
KILZIIGAL	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	00005738820000200004	1,0000 EA	\$0.99	\$0.99
SPRING CLAMP	00005736820000200004	1.0000 EA	\$0.99	\$0.99
SPRING CLAMP	00005786820000200004	1.0000 EA	\$0.99	\$0,99
SPRING CLAMP	00005736820000200004	1.0000 EA	\$0.99	\$0,99

 SUBTOTAL
 \$124.71

 TAX
 \$0.00

 9HIPPING
 \$0.00

 TOTAL
 \$124.71

BILL TO:

Amount Due:	Trans Dat	6:	Invoice #:
\$91,80	12/13/12		2053712
PO:	8	Store: .6350, ST C	LOUD

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	\$1.07	\$1.97	
BEDBUG RTU	00007086790000100002	1.0000 EA	\$9.97	\$9.97	
CDA UNDERCRS	00008739890001500002	1,0000 BD	\$9.98	\$9.98	•
50MH LAMP	00005468370002600002	1,0000 EA	\$27.97	\$27.97	
described and a services of the services of th	the same of the sa	*		· . continu	ed c

"G35310080099950003" NNNN-NNNY-NNNN-NNNN

> Page 45 1-800-685-6691 myhomedepotaopount.com



Remii payment and make checks payable to: HOME DEPOT OREDIT SERVICES DEPT, 32 - 20/24908018 PO BOX 184175 COLUMBUS OH 48218-3175

INVOICE DETAIL

Invoice #: 2053712 continued

\$45.43

PROD		1	-	-		-	CU:#			,		QUANTITY	·	-		T	IATO	PRICE
БОМН	LAMP		with the street			00	0064	6837	0002	60000)2	1,0000 EA		\$	27.87	-	mercula inv	\$27.87
	٠.,	*				٠.				,		SUBTOTAL	_	,		X -1	744	\$81.80
,		* .	- 4		*	,		- 1	7 -			TAX	. *-		4 4 4 4 4			\$0.00
												BHIPPING		1	300	7.	,	\$0.00
				14	- 1	*						TOTAL		٠.	4 4	,	-	\$81.80

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BILLTO Acct:

SHIP TO:

210 N UNIVERSITY DR CORAL SPRINGS, FL 93071-7320

Amount Due:	Trans Date:		Involce #:
\$45.43	12/14/12	STATE AND LOCATION	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	\$8.97	\$6.97
STAPLES	00001726260000200002	1.0000 EA	\$2.76	\$2,76
66WBR30CC	00004935100000100015	1.0000 CA	\$25.97	\$25.97
STAPLES	00001726260000200002	1.0000 EA	\$2.76	\$2.76
		UBTOTAL	1	\$45.43
		AX		\$0.00

TOTAL

BILL TO: Aggt;

SHIP TO: HARMONY COD

STE 702 210 N UNIVERSITY DR CORAL SPRINGS, FL 33071-7920

Amount Due:	Trans Da	te;		Invoice #;
\$58,16	12/22/12	2	F/1	3021998
PO:		Store: 6350	ST CLOU	D

PRODUCT	SKU#	QUANTITY	UNIT PRICE	TOTAL PRICE
JUNCT BOX	00004999480000600009	1.0000 EA	\$9.38	\$9.38
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	00004354980000400024	1,0000 EA	\$9.97	\$9.97
WP CONN	00005544970001100002	1.0000 EA	\$8,94	- \$8,94
FABULOSO 56	00008562550000400004	1,0000 EA	\$2.87	\$2.87
MACH SCREW	00004719420000300026	1.0000 EA	\$1.18	\$1.18
MACH SCREW	00004719420000300026	1,0000 EA	\$1.18	\$1.18
1/2IN 2 HOLE	00002358150000600007	1,0000 EA	\$0.80	\$0.90
3/4IN 2 HOLE	00002370460000800007	1.0000 ÉA	\$1,30	\$1.30
3/4IN 2 HOLE	00002370460000800007	1.0000 EA	\$1.30	\$1.30

	The second second	(1)
BUBTOTAL	-1-	\$58.18
TAX		\$0.00
SHIPPING.		\$0.00
TOTAL		. 658.16

BILL TO Acct:

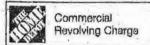
in the state of

IHIP TO: , IARMONY CDD STE 702 210 N UNIVERBITY DR CORAL SPRINGS, FL 89071-7920

	Amount Due:	Trans D	ate;		1	-	S 2	100	9 #:	
١,	\$104.76	01/06/	13	E 2 1 2 1 7 1	1)UE	18	36	
	PO:		Store	: . 6350, ST CLOUD	-	4		4		

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	
OPC BRSH SET	00002634390000700007	1.0000 EA	\$5.98	\$5.98	
AP 10" 60T	00004369790000700006	1,0000 EA	\$24.97	\$24.97	
- Internal and the second	The state of the s	No mentifer error or still	terres in the substitute designation of	continu	ed =

-C35210C90096990004.





Remit payment and make checks payable to; HOME DEPOT CREDIT SERVICES DEPT, 32 - 2024908018 PO BOX 183175 COLUMBUS OH 43218-3176

INVOICE DETAIL

9051836 continued

PRODUCT	SKU#	QUANTITY	UNIT PRICE	TOTAL PRICE
CARPET BLADE	00008157860000200011	1,0000 EA	\$2,38	\$2,38
18VBATTPACK	00003362350000900017	1,0000 EA	\$69.97	\$59.97
		SUBTOTAL TAX SHIPPING		\$104.76 \$0.00 \$0.00
A		TOTAL		\$104.76

BILL TO: Accl: SHIP TO: HARMONY CDD STE 702 210 N UNIVERSITY DR CORAL SPRINGS, FL 93071-7320

-	Amount Due:	Trans Date:		Invoice #:	7
1	\$104.16	01/07/13		7052200	4
1	PO:	Store	8350, ST CLOUD	1	

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	\$4.98
AA 10-PACK	00001032000000500010	1.0000 PK	\$7.98	\$7.98 \$7.98
AA 10-PACK	00001032000000500010	1.0000 PK	\$7,98	\$7.98
GLOSSBLACKGA	00004492290000300011	1,0000 EA	\$27.98	\$27.98
9V 2PACK BAT	00001698810000500010	1.0000 PK	\$7.47	\$7.47
WIRE BRUSH	00003308240003700009	1.0000 EA	\$5.97	\$5,97
9V 2PACK BAT	00001698810000600010	1.0000 PK	\$7.47	\$7.47
2"SILVR BRSH	00004646650000700003	1.0000 EA	\$7.97	\$7,97 \$7,97
2"SILVA BASH	00004646650000700003	1.0000 EA	\$7.97	\$7.97
PUREXHE	00008095470000400024	1.0000 EA	\$5.47	\$5.47
2 IN 1 TOWEL	00007199430001000005	1.0000 EA	\$7.98	\$7.98

SUBTOTAL	1		7			\$104.16
TAX		٠.		٠,		\$0,00
BHIPPING		4				- \$0,00
TOTAL	-				-	\$104.16

MINIST MAINT MAINTENAMENT

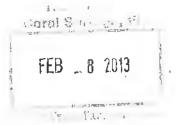
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COMMON.

MAINT.

History PA

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More saving. More doing."

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

6950 00004 78156 12/08/12 01:34 PM CASHIER NANCY - NL771D

SUBTOTAL SALES TAX 124.71 0.00 TAX EXEMPT



TOTAL NEPOT

\$124.71 124.71 TA

RETURN POLICY DEFINITIONS
POLICY ID OAYS POLICY EXPIRES ON
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!

ENTER FOR A CHANCE TO WIN A \$5.000 HOME DEPOT GIFT CARD!

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

www.homedepat.com/op!nion

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

MARKA.

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The sales





More saving. ® More doing."

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

6350 00005 58791 CASHIER ANA - ACS2864 12/13/12 06:07 PM

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 12802
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 SALES TAX 08,18 00,0 TAX EXEMPT TOTAL \$81.80 HOME DEPOT 81.80



RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
1 90 03/13/2018
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 DROERS READY IN LESS THAN 2 HOURS!

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

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www.homedepot.com/opinion

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

User ID: 124221 117876

Password: 12618-117871

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

common: Maint





More saving. More doing."

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

6350 00004 79733 1 CASHIER ODETTE - 0HI5W2 12/14/12 04:49 PM

051131982130 TAPE <A> SCOTCH 2 RED DUCT TAPE 206.97

13.94N

079055505167 STAPLES <A> ARROW 5/16" GALV STAPLES 1250PK 202.76 017801444553 658BR30CC <A>

ARRUW 3716" GALV STAPLES 1200PA 202.76 5.52N 7801444353 65WBR30CC <A> 25.97N FEIT 65W BR30 FLD 130 VOLT 12 PACK

SUBTOTAL SALES TAX

TAX EXEMPT

TOTAL JHOME DEPOT

\$45,43 45,43



RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
1 90 03/14/2013
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS,

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



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

www.homedepot.com/opinion

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

User ID: 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 websitage to purchase necessary,

common common t.

EEB -8 5013



More saving. B More doing."

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

SUBTOTAL 58.16
SALES TAX 0.00

TAX EXEMPT TOTAL \$58.16
HOME DEPOT 58.16
TA

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.

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

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

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

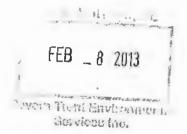
www.homedepot.com/opinion

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

> User ID: 194047 187699

Password: 12622 187697

Entries must be entered by 0999972013. Entrents must be 18 or older to enter. See complete rules on website. No YARKS ties Amenities





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

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

020066777944 GLOSSBLACKGA <A>
R/O PRO GLOSS BLACK 450V0C 1GAL
074985004605 GRT STF BIG <A>
160Z BIG GAP FILLER GREAT STUFF
204.96
041333048642 AA 10-PACK <A>
DURACELL AA 10-PACK
207.98 27.98N

9.92N

DURACELL AA 10-PACK
207.98
041333216010 9V 2PACK BAT <A>
DURACELL 9 VOLT 2-PACK
207.47
14.94N
077089287332 2"SILVR BRSH <A>
BETTER 2.0 ANGLE SASH OIL PAINT BRUS
207.97
02420023508 PUREXHE <A>
5.47N
PUREX HE DETERGENT 720Z
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 SALES TAX 104.16 0.00

TAX EXEMPT

TOTAL HOME DEPOY

\$104.16 104.16 TA



RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
1 90 04/07/2013
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

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

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

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

User ID: 78467 72122

Pageword: 13057 72117

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

Account #	Service Address	
		12/16-1/16
1525420-774910	BRACKEN FERN DR PARK	\$ 83.72
1525420-774920	BUTTON BUSH LOOP PARKB	\$ 71.30
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	\$ 40.92
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
1525420-790860	7255 FIVE OAKS DRIVE PODL ·	\$ 28.30
1525420-790670	7255 FIVE OAKS DRIVE SHOWR	\$ 4,62
1525420-790880	7255 FIVE OAKS DRIVE RECLM	\$ 25,32
1626420-812210	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	\$ 5,735.80

Customer Name: HARMONY COMM DEV DISTRICT

Account Number: 1525420-774910

Cycle-13\030 Service Address: O BRACKEN FERN DRÍVE 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 Rend Date: February 15

Previous Balance \$91.72 Payment - Thank You \$-91.72 \$0.00 Adjustments \$63.72 Current Charges **Total Amount Due** Amount Past Due

\$83.72 \$0.00



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

1.81 TGals/Day 1.59 TGala/Day \$2.70



\$70.40 Consumption - Harmony Reclaimed \$13,32 Base Charge - Harmony Reclaimed \$83.72 Total Current Toho Charges:

RECEIVED Care Wester

JAN 28 2013

Severn Trent Environmental Services Inc.

Total Current Charges:

\$83.72

Condes Ture	Units	Meter ID	Curr	ent Meter F	Read	Previous Mo	eter Read	Lleggo	Billed Lingue		Days of
Service Type	Units	Merello	Dalo	4-Regulng 1	Type Date Reading Usage Billed Usage Multiplic	Multiplier	Service				
Recialmed	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.

AUTHORITY

Bill details can be found on reverse s						
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		

ռայինցիոսքիկիդիհնիկոինիվերբումայիցի



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

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



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

www.kua.com

\$114.56

\$-114.56 \$0.00

\$71.36

\$71.38

Customer Name: HARMONY COMM DEV DISTRICT

Account Number: 1525420-774920

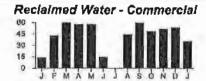
Cycle-13\030

Service Address: 0 BUTTON BUSH LOOP PARKB

Toho
Water A
Authority
-4-0
AL AL
Statement (B)

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

1.16 TGals/Day 0.41 TGals/Day



Amount Past Due \$0.00 Consumption - Harmony Reclaimed \$67.20 Base Charge - Harmony Reclaimed \$4.16 Total Current Toho Charges: \$71.36

Account Summary as of January 24, 2013 Next Scheduled Read Date: February 15

Previous Balance

Adjustments Current Charges

Payment - Thank You

Total Amount Due

RECEIVED Private politice Ft

JAN 28 2013

Severn Trent Environmental Services Inc.

Total Current	\$71,30			
Previous Meter Read	Usene	Billed Usage	Meter	Days of
Date: Reading	Oppago	Dinog Stage	Multiplier	Service

P Current Meter Read Service Type Units Meter ID Date Reading Type TGals 91448450 01/16/13 Reclaimed

Detach this portion and return with your payment.



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

Ֆիլովիդեինիցիկիսիդիկինդեննինդնենինինիոնդ



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



Customer Name: HARMONY COMM DEV DISTRICT

Account Number: 1525420-774940

Cycle-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

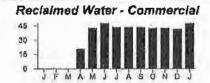
Next Scheduled Read Date: February 15

Previous Balance \$63,72 Payment - Thank You \$-63.72 \$0.00 Adjustments **Current Charges** Total Amount Due Amount Past Due

\$70.92 \$70.92 \$0,00



Dally Avg. Use: Use One Year Ago-Dally Avg. Cont1.55 TGals/Day 0.00 TGals/Day \$2.29



\$67,60 Consumption - Harmony Reclaimed Base Charge - Harmony Rectalmed Total Current Toho Charges: \$13,32 \$70.92

RECEIVED Cord Car - 1 Ft.

JAN 28 2013

Severn Trent Environmental Services Inc.

Total Current Charges:	\$70,92

Samina Tuna	Units	ts Meter ID	Current Meter Read		Previous Meter Read		Linear	Billow Lienge	Meter	Days of	
Service Type			L. Delopie	Reading	Туре	Dato 3	Reading	Usage	Billed Usage	Multiplier	Service
Reclaimed	TGals	52059772	01/16/13	994	Actual.	12/16/12	946	48	48		31

Detach this portion and return with your payment,



	no 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

վանցրդակերկեթոն**արկարկիրոնկան**իկին



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

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



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

www.kua.com

\$58.92 \$-58,92

\$0.00

\$70.92

\$70.92

Customer Name: HARMONY COMM DEV DISTRICT

Account Number: 1525420-774950

Cycle-13\030

Service Address: 0 POND PINE ROAD PARK

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	tive .	4
	thority	9/
		/
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Feet	-	123
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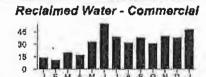
Dally Avg. Use-Use One Year Ago-Dally Avg. Coat-

Cir

Service Type

Reclaimed

1,55 TGals/Day 0.41 TGals/Day \$2.29



Current Charges \$70,92 **Total Amount Due** \$70.92 Amount Past Due \$0.00 \$67.60 Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed \$13,32

Account Summary as of January 24, 2013 Next Scheduled Read Date: February 15

Previous Balance

Adjustments

Payment - Thank You

Total Current Toho Charges:

RECEIVED

JAN 28 2013

Severn Trent Environmental Services Inc.

Units		Current Meter Read		Previous Meter Read		Llange	P. A. I.	Meter	Days of		
	Units	Meter ID	Date	Reading	Typa	Date	Houding!	Usage	e Billed Usage	Multiplier	Service
ľ	TGals	51858298	01/16/13	1,050	Actual	12/16/12	1,002	48	48	1	31

Total Current Charges:

Detach this portion and return with your payment.



		 B(i) 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		

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

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



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

www.kua.com

Customer Name: HARMONY COMM DEV DISTRICT

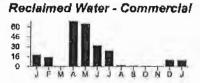
Account Number: 1525420-774960

Service Address: 0 ALLEY NEIGHBORHOOD PARKC

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					
Total Amount Due	\$25,32					
 Amount Past Due	\$0.00					
	440.00					



Dally Avg. Use-Use One Year Ago-Dally Avg. Cost0,32 TGals/Day 0.53 TGals/Day



Current Meter Read

Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed \$13.32 Total Current Toho Charges: \$25,32

RECEIVED Coral Springs, FL

JAN 28 2013

Severn Trent Environmental Services Inc.

Meter ID

Units

	Total Curren	\$25.32				
	Previous Meter Read	Hanna	Billed Usage	Meter	Days of	
ĺ	Dale Reading	Usage	Billed Osaga	Multiplier	Service	
۰	40/40/40	4.13	40	4	0.4	

Date Y. Reading Type 52168458 01/16/13 Actual

Detach this portion and return with your payment.



Service Type

Recigimed

Account	Past Due	Charges Due By	Late Fee Due	Total Amount	
Number	Pay Now		After 2/11/13	Due	
001525420-000774960		\$25,32	\$5,00	\$25.32	

վիկկարդրելի ինահիկանություն անագրական



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

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



Customer Name: HARMONY COMM DEV DISTRICT

Account Number: 1525420-774980

Sorvice 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
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Next Scheduled Read Date: February 16



Daily Avg, Usé-Use One Yéar Ago-Daily Avg. Cost1.07 TGals/Day 1.32 TGals/Day



Consumption - Hermony Reclaimed \$39.60
Base Charge - Hermony Reclaimed \$13.32
Total Current Toho Charges: \$52.92

RECEIVED

Coral Springs, Fl.

JAN 28 2013

Severn Trent Environmental Services Inc.

and the second second	
Total Current Charges:	\$52.92

Service Type	Unite	nita Meter ID	Cur	rent Meter R	ead	Previous M	eter Read		Billed Lleage	Meter	Days of
	Unita		Date	Reading	Type	Dales	Reading	Usage	Billed Usage	Multiplier	Service
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 for	ınd 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	

ԿգիգունվՈՒըկոնբիլիկո<u>կոի</u>կունիկովայունին



1941 *********AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320 Kissimmee Utility Authority P.O. Box 850001 Orlando, FL 32885-0096



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

www.kua.com

Customer Name: HARMONY COMM DEV DISTRICT

Account Number: 1525420-774990

Service Address: 7014 BUTTON BUSH LOOP PARK

Account Summary as of January 24, 2013

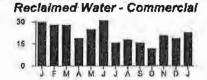
Next Scheduled Read Date: February 15

\$36.12 Previous Balance \$-36.12 Payment - Thank You Adjustments \$0.00 \$40,92 **Current Charges** \$40.92 Total Amount Due Amount Past Due \$0.00

Water Authority

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

0.74 YGals/Day 0.88 TGals/Day



\$27,60 Consumption - Harmony Reclaimed \$13.32 Base Charge - Harmony Recisimed \$40,92 Total Current Toho Charges:

RECEIVED Coral Springs, FL

JAN 28 2013

Severn Trent Environmental Services Inc.

Total Current Charges:

\$40.92

Service Type Units	Meter ID	Current Meter Read		Previous Meter Read		Llange	Billed Usage		Days of		
	Units	Marel	U Dale	Reading	Type	Lale	Reading	Usage	Dilled Deagle	Multiplier	Service
Reclaimed	TGals	52059774	01/16/13	495	Actual	12/16/12	472	23	23	1	31

Detach this portion and return with your payment.

KISSIMMEE "UTILITY AUTHORITY

		Bill	details can be fou	ind on reverse side	
Account Number	Past Due Pay Now	Charges Due By 2pm on 2/11/13	Late Fee Due After 2/11/13	Total Amount Due	
001525420-000774990		\$40.92	\$5.00	\$40.92	

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



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

Account Summary as of January 24, 2013 Next Scheduled Reed Date: February 15

Previous Balance

Payment - Thank You

Total Current Charges:

www.kua.com

\$83.98

\$-83.98

\$0.00 \$109.82 \$109.82 \$0.00 \$7.40

\$24.90 \$61.41

\$4.62

\$11.49

\$109,82

\$109.82

Customer Name: HARMONY COMM DEV DISTRICT

Account Number: 1525420-775000

Cycle-13\030

Service Address: O CATBRIER & BRACKEN FERN DRIVE PPARK

			Adjustments Current Charges Total Amount Due Amount Pest Due
Total Water Authority		Water - Commercial	Consumption - Harmony Water Consumption - Harmony Sewer Base Charge - Harmony Reclaimed Base Charge - Harmony Water Base Charge - Harmony Sewer
Daily Avg. Use- Use One Yeat Ago- Dally Avg. Cost-	0,16 TGale/Day 0,82 TGale/Day \$3.54	0 17 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Total Current Toho Charges:

RECEIVED Coral Springs, Fl.

JAN 28 2013

Severa Trant Environmental Services Inc.

Service Type Units		Current Meter Read			Previous Meter Read		Ligago	Billed Usage	Meter	Days of	
	Units	Meter ID	MIDATE .	TResding	Type	Dele	Reading	Usage	Dilled Osago	Multiplier	Service
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.

UTILITY

		OIII	details call be loc	III OII TOTOLOG SIG	
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	

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

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

Bill datalle can be found on reverse side



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

www.kua.com

Customer Name: HARMONY COMM DEV DISTRICT

Account Number: 1525420-784380

Cycle-13\030

Service Address: 0 FIVE OAKS DRIVE

Account	Summary	88 (of January	24, 2013

Next Scheduled Read Date: February 15

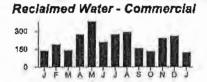
\$434.26 Previous Balance Payment - Thank You \$-434.26 \$0.00 Adjustments \$267,46 Current Charges **Total Amount Due** Amount Past Due

\$267.46 \$0.00



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

4.00 TGala/Day 4.06 TGals/Day \$8.63



\$148.80 Consumption - Harmony Reclaimed \$118.66 Base Charge - Harmony Reclaimed \$267,48 Total Current Toho Charges:

RECEIVED Coral Springs, FL

JAN 28 2013

Severn Trent Environ 4 -Services Inc

Total Current Charges:

\$267.46

Service Tune	ype Units Meter	Motor ID	Current Meter Read		Previous Meter Read		Linago	Elliod Lleage	Moter	Days of	
Service Type Unite	Office	Merel ID	Date	Reading	/ Type!	Dalo	Readings	กลสถิล	Billied Usage	Multiplier	Service
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.



		BIII	details can be too	ind 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

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1944 *******AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



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

www.kua.com

\$213,46

\$-213,46

\$184,66

\$184,66

\$0,00

Customer Name: HARMONY COMM DEV DISTRICT

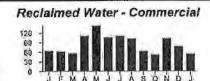
Account Number: 1525420-784390

Cycle-13\030

Service Address: 0 SCHOOLHOUSE ROAD PARK

	Toba
1	Water
11	Authorit
	-

Dally Avg. Use-Use One Yed! Ago-Daily Avg. Cost1.77 TGels/Day 1.91 TGats/Day



Total Amount Due \$0.00 Amount Past Due \$86.00 Consumption - Harmony Reclaimed \$118.66 Base Charge - Harmony Reclaimed **Total Current Toho Charges:** \$184.66

Account Summary as of January 24, 2013 Next Scheduled Read Date: February 15

Previous Balance

Current Charges

Adjustments

Payment - Thank You

RECEIVED Goral Springs, FL

JAN 28 2013

Severn Trent Environmental Services Inc.

Total Current	\$184.66			
vious Meter Read	Usage	Billed Usage	Meter Multiplier	Days of Service

Service Type	Units	Meter ID	Current Meter Read		Previous Meter Read		Hesas	Billed Usage	Meter	Days of	
		Merel ID	Date 1	4 Reading	Турэ	Dale	Reading	Usage	Dilleg Geage	Multiplier	Service
Reclaimed	TGals	60910380	01/16/13	6,764	Actual	12/16/12	6,709	55	55	1	31

Detach this portion and return with your payment.



		Bill	details can be fou	ind 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	

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1945 ********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: 1525420-784410

Cycle-13\030

Service Address: 0 CAT BRIER TRAIL PÄRK

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

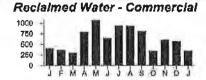
Previous Balance.
Payment - Thank You
Adjustments
Current Charges
Total Amount Due
Amount Past Due

\$868,42 \$-868,42 \$0,00 \$602,02 \$602,02 \$0,00



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

11.52 TGals/Day 12.12 TGals/Day \$19.42



Consumption - Harmony Reclaimed \$428.40
Base Charge - Harmony Reclaimed \$173.62
Total Current Toho Charges: \$802.02

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Coral Springs, FL

JAN 28 2013

Severn Trent Environmental Services Inc.

		_		
Total	Current		harai	28.

\$602,02

Service Type Units	Links	Motor ID	Cur	rent Meter R	baet	Previous M	eter Read	Unago	Billed Heaga	Meter	Days of
	Units	Meter ID	Dalo	Reading	Тура	Date	Resolng	Usage	Billed Usage	Multiplier	Service
Reclaimed	TGals	62751435	01/16/13	34,599	Actual	12/16/12	34,242	357	357	1	31

Detach this portion and return with your payment,

KISSIMMEE UTILITY AUTHORITY

		Bill detalla call be loulid off feveree 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 Kissimmee Utility Authority P.O. Box 850001 Orlando, FL 32885-0096



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

www.kua.com

Customer Name: HARMONY COMM DEV DISTRICT

Account Number: 1525420-784420

Cycle-13\030

Service Address: 0 HARMONY SQUARE DRIVE WEST

Account Summary as of January 24, 2013

Next Scheduled Read Date: February 15

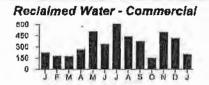
Previous Balance \$623,86 \$-623,86 Payment - Thank You \$0.00 Adjustments **Current Charges Total Amount Due** Amount Past Due

\$364.66 \$364.66 \$0,00



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

6.61 TGals/Day 6,49 TGals/Day \$11.76



\$240,00 Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed Total Current Toho Charges: \$118.66 \$364,66

RECEIVED Coral Spin

JAN 28 2013

Severn Trent Environmental Services Inc.

Total Current Charges:

\$364,66

Service Type	Unite	Meter ID	Cun	rent Meter I	Read	Previous M	eter Read	Unago	Pilled Henge	Meter	Days of
	Units	Merel 15	Date	Reading	Type	Date	Reading	Usage	Billed Usage	Multiplier	Service
Reclaimed	TGals	62615010	01/16/13	17,087	Actual	12/16/12	16,882	205	205	1	31

Detach this portion and return with your payment.

KISSIMMEE UTILITY AUTHORITY

and the second s		BIII	details can be fou	nd 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

<u> Միլիրվի Պիիսոր Մոիսի արդինի խանրբ հրդիրի թ</u>անինի



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



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

www.kua.com

\$515.62

\$-515.62

\$371.62

\$371.62

\$0.00 \$371.62

Customer Name: HARMONY COMM DEV DISTRICT

Account Number: 1525420-784430

Cycle-13\030

Service Address: 0 HARMONY SQUARE DRIVE EAST

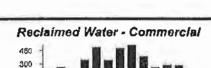
Toho
Witter A
Authority

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

5.32 TGals/Day 7.03 TGals/Day

* -- ()

180



\$371.62 **Total Amount Due** Amount Past Due \$0,00 \$198.00 Consumption - Harmony Reclaimed \$173.62 Base Charge - Harmony Reclaimed

Account Summary as of January 24, 2013 Next Scheduled Read Date: February 15

Previous Balance Payment - Thank You

Current Charges

Total Current Toho Charges:

Total Current Charges:

Adjustments

JAN 28 2013

Severn Trent Environmental Services Inc.

Service Type U	Units	Meter ID	Curi	rent Meter F	bees	Previous M	eter Read	Llenge	Billed Usage	Meter	Days of
	Units	Meterin	v Date :	Randing	Туры	Date	Reading.	Usage	Billed Csage	Multiplier	Service
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.

KISSIMMEE AUTHORITY

Bill details can be found on re								
Account 4	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				

հրիսիրժիկնիկորոցյիթեսըսիկիկիկնիկնիրսիվ



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



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

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\$176,02

Customer Name: HARMONY COMM DEV DISTRICT

Account Number: 1525420-784440

Cycle-13\030

Service Address: 0 HARMONY SQUARE DRIVE ENT W

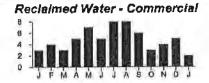
Next Scheduled Road Date: February 15 \$179.62 Previous Balance \$-179.62 Payment - Thank You \$0.00 Adjustments \$176.02 **Current Charges Total Amount Due** \$176.02 \$0.00 Amount Past Due Consumption - Harmony Registmed

Account Summary as of January 24, 2013

Authority

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

0,07 TGals/Day 0.09 TGals/Day \$5.69



\$2,40 Base Charge - Harmony Reclaimed Total Current Toho Charges: \$173.62 \$176,02

RECEIVED Coral Springs, F'.

JAN 28 2013

Severn Trent Environmental Services Inc.

Total Current		\$176,02		
vious Meter Read	Usage	Billed Usage	Meter Multiplier	Days of Service

Candan Tona	Limita	Motor ID	Cur	rent Meter R	lead	Previous M	eter Read	Usage	Billed Usage	Meter	Days of
Service Type	Service Type Units Meter ID	Deito	siteacling	Туро	Cate 4-	Reading	Usage L	Willow Order	Multiplier Sen	Service	
Reclaimed	TGals	69805492	01/16/13	74	Actual	12/16/12	72	2	2	11	31

Detach this portion and return with your payment.

AUTHORITY

Account	Past Due	Charges Due By	Late Fee Due	Total Amount
Number	Pay Now	2pm on 2/11/13	After 2/11/13	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

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

All details can be found on reverse side.



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

www.kua.com

Customer Name: HARMONY COMM DEV DISTRICT Account Number: 1525420-785210

Cycle-13\030 Service Address: 0 FIVE OAKS DRIVE RM

Account Summary as of January 24, 2013

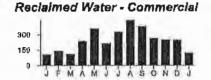
Next Scheduled Read Date: February 15

\$422.26 Previous Balance Payment - Thank You \$-422.26 \$0.00 Adjustments \$267.46 **Current Charges Total Amount Due** \$267.46 \$0.00

Amount Past Due

Toho Woter Authority

Dally Avg. Use-Use One Year Ago-Dally Avg. Cost4.00 TGals/Day 3.18 TGale/Day



\$148,80 Consumption - Harmony Reclaimed \$118.66 Base Charge - Harmony Reclaimed \$267.46 Total Current Toho Charges:

RECEIVED Coral Criclosis Fig.

JAN 28 2013

Severn Trent Environmental Services Inc.

Total Current Charges:

\$267.46

Condes Tuns	Unita	Meter ID	Curr	Current Meter Read		Previous M	eter Read	Heado	Billad Linage	Meter	Days of
Service Type	Onita	Mafault	Date	Reading	Туро	Date	Reading	Usage	Billed Usage	Multiplier	Service
Reclaimed	TGals	62615008	01/16/13	12,399	Actual	12/16/12	12,275	124	124	3	31

Detach this portion and return with your payment.

KISSIMMEE AUTHORITY

		Bill	details can be fou	nd 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

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



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

www.kua.com

\$49.85

\$-49,85

\$0,00

\$43,39

\$43.39

\$43,39

Customer Name: HARMONY COMM DEV DISTRICT

Account Number: 1525420-790300

Cycle-13\030

Service Address: 7255 FIVE OAKS ORIVÉ CABAN

Toho
Water 4
Authority
Comment of the last

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

0.07 TGale/Day 0.03 TGals/Day \$1,40



Total Amount Due Amount Past Due	\$43.39 \$0.00
Consumption - Harmony Water	\$2,98
Consumption - Harmony Sewer	\$9.96
Base Charge - Harmony Sewer	\$25.86
Base Charge - Harmony Water	\$4.62
Total Current Toho Charges:	\$43,30

Account Summary as of January 24, 2013 Next Scheduled Read Date: February 15

Previous Balance

Adjustments Current Charges

Payment - Thank You

Total Current Charges:

RECUEVED Coral Springs, FL

JAN 28 2013

Severn Trent Environmental Services Inc.

vious Meter Read	Danes	Dilled Hears	Meter	Days of
eles Réadne.	usage	Billed Osage	Multiplier	Service

Service Type	Unite	Meter ID	Current Meter Read F		Previous M	eter Read	Linnan	Billed Usage	Meter	Days of	
Service Type	Offits	Merci	Date	Reading	∢√Туре:	Date	Reading	Usage	Dilled Osage	Multiplier	Service
Weter	TGals	73540494	01/16/13	48	Actual	12/16/12	46	2	2	1	31

Detach this portlen and return with your payment.



Account 6 Number	Past Due	Charges Due By	Late Fee Due	Total Amount
	Pay Now	2pm on 2/11/13	After 2/11/13	Due
001525420-000790300		\$43.39	\$5.00	\$43.39

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1924 *********AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320

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

Bill details can be found on reverse



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

www.kua.com

Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 1525420-790660 Cycle-13\030

Service Address: 7255 FIVE OAKS DRIVE POOL

Account Su	mmary a	s of .	January	24, 2	2013
Mayt Oabadul	and Danel T	men. K	2mbarami	4E	

 Next Scheduled Read Date: February 15
 \$22.38

 Previous Baiance
 \$22.38

 Payment - Thank You
 \$-22.38

 Adjustments
 \$0.00

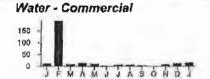
 Current Charges
 \$28.30

 Total Amount Due
 \$28.30

 Amount Past Due
 \$0.00



Delly Avg. Use-Use One Year Ago-Dally Avg. Costs 0.52 TGals/Day 0.35 TGels/Day



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

RECEIVED Coral Springs, Ft.

JAN 28 2013

Severn Trent Environmental Services Inc.

Total	CHEFANT	Charges:
10101	CHILDILL	CHICKSON,

\$28,30

Service Type Units	Meter ID	Current Meter Read		Previous Meter Read		Meaga	Billed Usage		Days of		
	Units	illa ivietei iD	Dato	Reading	Type	Dalo	Reading	Usage	Billed Osage	Multiplier	Service
Water	TGals	73505953	01/16/13	156	Actual	12/16/12	140	16	16	1	31

Detach this portion and return with your paymont.

KISSIMMEE UTILITY AUTHORITY

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

րունելի (իվականական գույթինի արդինի ինկան ա



1925 ********AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 38071-7320 Kissimmee Utility Authority P.O. Box 850001 Orlando, FL 32885-0096

Bill details can be found on reverse side.



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

www.kua.com

Customer Name: HARMONY COMM DEV DISTRICT Account Number: 1525420-790670 Cycle-13\030

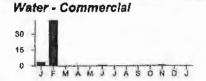
Service Address: 7255 FIVE OAKS DRIVE SHOWR

Account Summar	y as	of Januar	y 24,	2013
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Next Scheduled Read Date: February 15 \$4.62 Previous Balance \$-4.62 Payment - Thank You \$0,00 Adjustments **Current Charges** \$4.62 \$4.62 **Total Amount Due** \$0.00 Amount Past Due



Dally Avg. Use-Use One Year Ago-Daily Avg. Cost0,00 TGals/Day 0.12 TGals/Day \$0.15



\$4,62 Base Charge - Harmony Water Total Current Toho Charges: \$4.62

RECEIVED Comt & chan Ft.

JAN 2B 2013

Severn Trent Environmental Services Inc.

Tatal	Current	Chi	14000
10141	Current	TO THE	TUMB.

\$4.62

Service Type Units Meter ID	Meter ID	Current Meter Read		Previous Meter Read		Usage	Billed Usage		Days of		
	Office	, into	Dale	Reading	Type	Dale	Reading		-illes co-Be	Multipiler	Service
Water	TGals	73505955	01/16/13	32	Actual	12/16/12	32	0	0	1	31

Detach this portion and return with your payment.

KISSIMMEE UTILITY

		Bill	details can be for	ind 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

[գլիվ[սի]իմես|[գ**լրաժ**նկինի[իիդիվիթիկ]օ



1920 ******AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



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

www.kua.com

\$25.32

Customer Name: HARMONY COMM DEV DISTRICT

Account Number: 1525420-790680 Cycle-13\030

Service Address: 7255 FIVE OAKS DRIVE RECLM

Account Summary as of January 24, 2013
Next Scheduled Read Date: February 15

 Next Scheduled Read Date: February 15
 \$38.52

 Previous Balance
 \$38.52

 Payment - Thank You
 \$-38.52

 Adjustments
 \$0.00

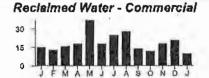
 Current Charges
 \$25.32

 Total Amount Due
 \$25.32

 Amount Past Due
 \$0.00



Dally Avg. Use-Use One Year Age-Daily Avg. Cost0.32 TGals/Day 0.44 TGals/Day \$0.82



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

RECEIVED
Coral Springs, FL

JAN 28 2013

Severn Trent Environmental Services inc.

Total Current Charges:

Service Type Units	Materia	Current Meter Read		Previous Meter Read		Lleage	Pilled Lleage	Meter	Days of		
	OBIES	Meter ID	Dale	Reading	Туре с	Dato	Reading	Usage	Billed Usage	Multiplier	Service
Reclaimed	TGals	52168456	01/16/13	193	Actual	12/16/12	183	10	10	1	3.1

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				

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1921 ********AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



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

www.kua.com

\$320.61

\$-320.61 \$0.00

\$267,81

\$287.81 \$0.00

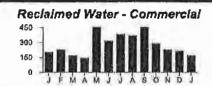
Customer Name: HARMONY COMM DEV DISTRICT

Account Number: 1525420-812210

Service Address: 3300 SCHOOLHOUSE ROAD RM

Toho	
Water A	
Anthority	
AL AL	
() () () () () ()	

Dally Avg. Use-Use One Year Age-Daily Avg. Cost5.55 TGala/Day 6.03 TGals/Day



Consumption - Harmony Reclaimed \$206.40 Base Charge - Harmony Reclaimed \$61.41 **Total Current Toho Charges:** \$267,81

Account Summary as of January 24, 2013 Next Scheduled Read Date: February 15

Previous Balance Payment - Thank You

Current Charges Total Amount Due

Amount Past Due

Adjustments

RECEIVED Coral Springs, Fl.

JAN 2 B 2013

Severn Trent Environmental Services Inc.

						Total Current Charges! \$267.6						
Service Type Unit	Links	Motor ID	Current Meter Read			Previous Meter Read		Names	Dillod Hears	Meter	Days of	
	Unite	Units Me	Unite	Meter ID	Date	Reading	Type	Date	Reading	Usage	Billed Usage :	Multiplier
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.



		Bui 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		

Պիտերիվականկան անգրանինինինի հինականինի



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



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

www.kua.com

Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 1525420-819280

Cycle-13\030

Service Address: 3300 SCHOOLHOUSE ROAD PARK

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

Next Scheduled Read Date: February 15

 Previous Balance
 \$114.45

 Payment - Thank You
 \$-114.45

 Adjustments
 \$0.00

 Current Charges
 \$120.91

 Total Amount Due
 \$120.91

 Amount Past Due
 \$0.00



Dally Avg. U±e÷ Use One Year Ago-Dally Avg. Cost÷ 0.46 TGals/Day 0.41 TGals/Day \$3,90



Consumption - Harmony Water \$20,72
Consumption - Harmony Sewer \$69,72
Base Charge - Harmony Sewer \$25,85
Base Charge - Harmony Water \$4,62
Total Current Toho Charges: \$120,91

RECEIVED
Conditioning, Ft.

JAN 28 2013

Severn Trent Environmental Services Inc.

Total Current Charges:

\$120.91

Service Type Units	Meter ID	Current Meter Read		Previous Meter Read		Unana	Billed Usage		Days of		
	Ullits	MISTELLE	Datos	. Reading	Type	(Date)	Rending	Usage	Dilled Daage	Multiplier	Service
Water	TGals	73505954	01/16/13	474	Actual	12/16/12	460	14.	14	4	31

Detach this portion and return with your payment.

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Bill details can be found on reverse side.



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

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

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



Customer Service: (407) 933-9800

Outage Reporting: (407) 933-9898

www.kua.com

Customer Name: HARMONY COMM DEV DISTRICT

Account Number: 1525420-846710

Cycle-13\030 Service Address: 0 HARMONY SQ DR & 192

Account	Summary	as of	January	24, 2013
				4-

Next Scheduled Read Date: February 15

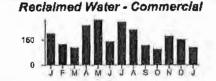
\$243.81 Previous Balance \$-243,81 Payment - Thank You Adjustments \$0.00 Current Charges \$188,61 \$188.61

Total Amount Due Amount Past Due

\$0,00



Dally Avg. Use-Use One Year Ago-Delly Avg. Cost3.42 TGals/Day 5.59 TGals/Day



Consumption - Harmony Reclaimed Base Charge - Harmony Reclaimed Total Current Toho Charges: \$127.20 \$81.41 \$188.61

RECEIVED Coral Springs, FL

JAN 28 2013

Severn Trent Environmental Services Inc.

Total Current Charges:	\$108.6

Sandan Tuna	Unite	Materia	Current Meter Read Previous Meter Read			Licano	Billod Lleans	Meter	Days of		
Service Type	Units	Meterin	Dale	Reading	Type,	Dale	Reciding	Osage	Billed Usage	Multiplier Se	Service
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.

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	KISSIMM	EE.
	UTILITY	YTIE
	1	

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

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

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



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

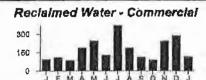
www.kua.com

Customer Name: HARMONY COMM DEV DISTRICT

Account Number: 1525420-855740

Cycle-13\030 Service Address: 0 SCHOOLHOUSE & CUPSEED ROAD

Dally Avg. Use-Use One Year Ago-Dally Avg. Cost3.81 TGale/Day 2,85 TGals/Dey



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

Account Summary as of January 24, 2013 Next Scheduled Read Date: February 15

Previous Balance Payment - Thank You

Current Charges

Total Amount Due Amount Past Due

Adjustments

\$141.60 \$61.41 \$203,01

\$426.21

\$-426,21

\$203.01 \$203.01

\$0.00

\$0.00

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JAN 28 2013

Severn Trent Environmental Services Inc.

Total	Current	Chargos;	\$203.01

Carries Tune	Linite	Motor ID	Curr	Current Meter Read Previous Meter Read			Heane	Billed Heads	Meter	Days of	
Service Type	Units	Merer ID	Date	Reading	ATYPE I	Date	Recdings	Oşaya	Billed Usage	Multiplier	Service
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.



		BIII	details can be lou	nd on reverse side
Account 10 1	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

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1917 *********AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



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

www.kua.com

Customer Name: HARMONY COMM DEV DISTRICT

Account Number: 1525420-903760

Cycle-13\030

Service Address: 6900 E IRLO BRONSON MEM HWY

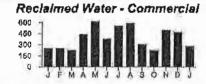
Previous balance
Payment - Thank You
Adjustments
Current Charges

\$722.21 \$-722.21 \$0.00 \$421.41 **Total Amount Due** \$421.41 Amount Past Due \$0.00

Account Summary as of January 24, 2013 Next Scheduled Read Date: February 15



Daily Avg. Use-Use One Year Ago-Dally Avg. Cost9.19 TGals/Day 7,53 TGals/Day \$13,59



\$360.00 Consumption • Harmony Reclaimed Base Charge - Harmony Reclaimed \$61.41 Total Current Toho Charges: \$421,41

RECEIVED Coral Carings, FL

JAN 28 2013

Severn Trent Environmental Services Inc.

				Total Current Charges:							
Service Type Units		Motor ID	Current Meter Read		Previous Meter Read			Dille d Manage	Meter I	Days of	
Service Type	Units	Metar ID	Dato.	Reading.	Type	Daio	Reading	usage	Billed Usage	Multiplier	Service
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.



		Biji	details can be fou	na 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	4	\$421.41	\$21.07	\$421.41	

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



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

www.kua.com

\$165.81

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

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

Account Summary as of January 24, 2013
Next Scheduled Read Date: February 15
Previous Balance
Payment - Thank You

 Previous Balance
 \$247.41

 Payment • Thank You
 \$-247.41

 Adjustments
 \$0,00

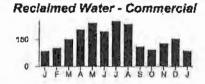
 Current Charges
 \$165.81

 Total Amount Due
 \$165.81

 Amount Past Due
 \$0.00



Dally Avg. Use: Use One Year Ago-Dally Avg. Cöst 2.81 TGsla/Osy 2.53 TGsls/Day \$5.35



Consumption - Harmony Reclaimed \$104.40
Base Charge - Harmony Reclaimed \$61.41
Total Current Toho Charges: \$165.61

RECEIVED

JAN 28 2013

Severn Trant Environmental Services inc.

Total Current Charges:	

Service Type	Linite	Meter ID		rent Meter F			Previous Meter Read		Billed Usage		Days of
Service Type	Units	Meret ID	Dale 🖳	Redding	Type	Date	Reading	Usage	billed Usage	Multiplier	Service
Reclaimed	TGals	60720859	01/16/13	12,330	Actual	12/16/12	12,243	87	87	87	31

. Detach this portion and return with your payment.



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

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



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

www.kua.com

Customer Name: HARMONY COMM DEV DISTRICT Account Number: 1525420-933920 Cycle-13\030

Authority

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

3.10 TGals/Day 1.50 TGals/Day \$5,70

Service Address: 3300 SCHOOLHOUSE ROAD ROLM BLK

Account Summary as of January 24, 2013

Base Charge - Harmony Reclaimed

Total Current Toho Charges:

Next Scheduled Read Date: February 15 Previous Balance \$206,61 Payment - Thank You \$-206.61 Adjustments \$0.00 **Current Charges** \$176.61 \$176.61 **Total Amount Due**

Amount Past Due \$0.00 \$115,20 Consumption - Harmony Reclaimed

Reclaimed Water - Commercial 160 100 50

RECEIVED Corat Springs, Ft.

JAN 28 2013

Severn Trent Environmental Services inc.

Total Current Charges:

\$176.61

\$61.41

\$176,61

Service Type	Units	Meter ID	Curi	rent Meter F	Read	Previous M	revious Meter Read		Billed Usage		Days of
	Orms		Date	Reading	Type	ball	Reading	egaaU	Billed Usage	Multiplier	Service
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.



Account	Past Due	Charges Due By	Late Fee Due	Total Amount
Number	Pay Now	2pm on 2/11/13	After 2/11/13	Due
001525420-000933920		\$176.61	\$8.83	\$176,61

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

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

Bill details one he found o



Customer Service: (407) 933-9800

Outage Reporting: (407) 933-9898

www.kua.com

Customer Name: HARMONY COMM DEV DISTRICT

Account Number: 1525420-944380

Cycle-13\030

Service Address: 7124 S HARMONY SQUARE DRIVE POOLCBNA

Account Summary	as	of	January	24,	2013
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Next Scheduled Road 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



Dally Avg. Uses Use One Year Ago-Dally Avg. Cost0.10 TGala/Day 0.09 TGala/Day \$8,65



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 \$8.68
Base Charge - Harmony Sewer \$78.50
Total Current Toho Charges: \$265.17

RECEIVED
Coral Springs, FL

JAN 28 2013

Severn Trent Environmental
Services Inc.

Total Curren	Charges:	

\$265.17

Service Type Units Meter	Motos ID	Curr	Current Meter Read Previous Me				Usage	Billed Usage	.,,	Days of	
	Merecio	Date	Reading	Туре	Dalo	Reading	Cange	Billog Coago	Multiplier	Service	
Reclaimed	TGals	71671381	01/16/13	1.514	Actual	12/16/12	1,433	81	81	1	31
Water	TGals		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.



		0111	dording ocul, an in-	
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

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1928 *******AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



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

www.kua.com

\$459.81

Customer Name: HARMONY COMM DEV DISTRICT

Account Number: 1525420-948250

Service Address: 7300 FIVE OAKS DRIVE RCLM

Previous Balance	
Payment - Thank You	
Adjustments	

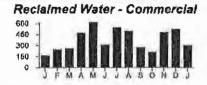
\$831.41 \$-831.41 \$0.00 \$459.81 **Current Charges** \$459.81 **Total Amount Due** Amount Past Due \$0.00

Account Summary as of January 24, 2013 Next Scheduled Read Date: February 15



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

9.97 TGals/Day 5.00 TGsle/Day \$14.83



\$398.40 Consumption - Harmony Reclaimed \$61,41 Base Charge - Harmony Reclaimed \$459.81 Total Current Toho Charges:

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JAN 28 2013

Severn Trent Environmental Services Inc.

	Meter ID	Curr	ent Meter R	ead	Previous M	eter Read	Lleann	Dillod Lleans	Meter	Days of	
	10000	Maria Control	Date 2	Reading	Typa	Dates	Reading	Csage	Billed Usage	Multiplier	Service
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,

AUTHORITY

		BIII	details can be fou	ind 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

Total Current Charges:

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



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

www.kua.com

Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 1525420-948380

Custo 431034

Service Address: 7500 FIVE OAKS DRIVE RCLM

Account Summary as of January 24, 2013

Next Scheduled Read Date: February 15

 Previous Balance
 \$464.61

 Payment - Thank You
 \$-464.61

 Adjustments
 \$0.00

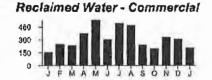
 Current Charges
 \$314.61

 Total Amount Due
 \$314.61

 Amount Past Due
 \$0.00



Delly Avg. Use-Use One Yest Ago-Dally Avg. Cost6.81 TGals/Day 4.62 TGals/Day \$10.15



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

RECEIVED

Coral Springs, FL

JAN 28 2013

Severn Trent Environmental Services Inc.

Total Current Charges; \$314.61

Service Type	Liete	Meter ID	Curr	ent Meter F	lead	Previous M	eter Read	Hongo	Billed Usage	Meter	Days of
Service Type Units Meter I	MIGRELIE	Date	Readings	e Type	Date	Reading.	Usage	Dilled Caage	Multiplier	Service	
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.



		BIII	details can be fou	nd 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

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1923 ******AUTO**MIXED AADC 328 HARMONY COMM DEV DISTRICT 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320



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

www.kua.com

\$475.81

\$-475.81

\$290.61

\$290.61 \$0.00

\$290,61

\$0.00

Customer Name: HARMONY COMM DEV DISTRICT
Account Number: 1525420-1125108

Gycle-13\030

Service Address: 3200 SCHOOLHOUSE ROAD RM EVN BLK

1	oho		
-	Vater		4 .
٨	wifte	rlis	1
0	-	4	
		A	AL
1		r	200

Dally Avg. Use: Use One Year Ago-Delly Avg. Cost6.16 TGals/Day 6.12 TGals/Day \$9.37

Reclaimed Water - Commercial

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

Account Summary as of January 24, 2013
Next Scheduled Read Date: February 15

Previous Balance

Current Charges

Total Amount Due

Total Current Charges:

Amount Past Due

Adjustments

Payment - Thank You

RECEIVED

Corel Some of St.

JAN 2B 2013

Severn Trent Environmental Services Inc.

Service Type Units Mete	Meter ID	Curre	ent Meter F	Read	Previous M	eter Read	Linnaa	Billed Usage		Days of				
Service Type	Unite	Onite	Unite	Unite	Meter ID	V Date	Reading	Type	3Diatio	Reading	Usage	Billed Osage	Multiplier	Service
Reclaimed	TGals	71671380	01/16/13	4.514	Actual	12/18/12	4,323	191	191	1	31			

Detach this portion and return with your payment.



Bill details can be found on revers							
Account Number	Past Due Pey 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	\$2 90.61			

թվության անդիկիվերի արկիրանի կիրանակության կ



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



Orlando Sentinel

Color Νo

\$ 32.00

\$ 0.00 \$ 34,00

\$ 0.00

\$ 0.00

Proof

Nov. 27, 2012

Agency:

A lestomer:

Severn Trent Services

Address: Clty:

5975 west sunrise blvd

Tente:

sunde FL 33313

Phone no: weount ID:

1504879

(954) 587-4255

Caller name:

Illana Rabono

1215504

Fax not

Sales rep:

Order ID:

James Jones

Dincounte:

Not price:

Prepaid amount:

Amount due:

Pu: haie order no:

Coment type:

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34 1-	Class Name	Begin Date	End Date	Size (col 1 lines)	
* fildo Sentinel	Advertisament for Bid	12-02-2012	12-02-2012	1 x 32	_
NOTICE OF PUR	46			Gross price:	

BID SALE OF SURPLUS PROFERTY

le Harmony Community Development District will accept scaled blds the District will accept scaled blds the property; SOL Superulser solar isolar charged electric major property; SOL Superulser solar isolar charged electric major purchased 2002 Sorial # 1203. The bota may be inspected by appointment of the charged electric major in the charged proposition of the charged electric major in the charged electric major electric

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1) iC1215504

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12/2/2012

Order ID: 1215504

Page 1 of 1

Page 84

Orlando Sentinel

Published Daily

State of Florida } s.s.

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 <u>Kissimmee</u> in <u>Osceola County</u>, Florida; that the attached copy of advertisement, being a <u>Advertisement for Bid</u> in the matter of <u>SOL Suncruiser Solar Boat</u> in <u>Osceola County</u> was published in said newspaper in the issue; of 12/02/12

Afflant further says that the said Orlando Sentinel is a newspaper published at <u>Kissimmee</u>, in said <u>Osceola</u> County, Florida, and that the said newspaper has heretofore been continuously published in said <u>Osceola</u> County, Florida, daily and has been entered as second-class mail matter at the post office in <u>Kissimmee</u> in said <u>Osceola</u> 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.

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.

. प्राप्तिः . प्राप्तिः

(SEAL)

Order# 1215504

BID SALE OF SURPLUS PROPERTY

The Flormeny Community Davdigament District will accept shalled bilds for the purchase of the following suffer the purchase of the following sufting the purchase of the following sufting the purchase of the following sufboat Solid warged birectric major of year purchased 2002 Serial # 1904 The boat may be supported by appointment in Harmeny Please continct Art. Todd Haskelf, 300 Hormany Saunce Drivo Wast Hormany, FL 3473, phena 407-871-61s to request on Inspection lings and the support of the purchase of the secription of the support of the conceptive marked on the outside of the envelope, Bilds will be accepted until 139 P.A. on Friday December 14, 2002, of which time the bids will be pended on feed cloud. All bids while be sent to the affection of the formant Ayan. Delite Missinger Hormans Sycampurg Street Stille 100, College.

Gary L. Mayer Manager

OSC1215504

2/2/2012

ILAMA RABONE

Rabone, Ilana

From:

Jones, James [jajones@tribune.com]

Sent:

Tuesday, November 27, 2012 4:36 PM

To:

Rabone, Ilana

Subject:

RE: Harmony Ad

Attachments: rabone5504.pdf

ease 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





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!

llana Rabone Recording Secretary evern Trent Services ∰anagement Services-SE ∠10 N. University Drive, Suite 702 Coral Springs, Florida 33071 T: +1 954 753 5841 EXT 3056 F: +1 954 345 1292

E: irabone@severntrentms.com

www.severntrentms.com

S.

M.

ROBERT'S POOL SERVICE AND REPAIR, INC.

PHONE 407 668-1074 Fax 407 668-7483 19315 LAKE PICKETT ROAD ORLANDO, FL 32820 CPC - 041419 CELL PHONES PAT (407) 948-6063 SUSAN (407) 948-9367 JP (407) 948-5610

HARMONY COMMUNITY DEV 210 N UNIVERISTY DR. SUITE 702 CORAL SPRINGS, FL 33071

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

ATTEN: HUAINA MEDRANO

FFB -4 2013 HARMONY SWIM CLUB vern Trent Environmental Services in840.00 FEBRUARY POOL MAINTENANCE **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** TOTAL PAYMENT DUE \$ 1,280.00

FEB _ 6 261

· 温度特别(1)

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

Management Services

SRO INVOICE: STES 2065232

Page: 1

Invoice Date: 01/23/13

Salesperson:

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

REF

Cust PO

Ship Via Terms

8118551

NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension ·
JANUARY 2013 MANAGEMENT FEES MANAGEMENT FEE- ADMIN	1,00	EA	3,365.33	3,365.33
001.531027.51201.5000 MANAGEMENT FEES-FIELD OP SVC 001.531016.53901.5000	.1.300	EA	3,239,59	3,239.59
POSITION - IRRIGATION SUPERVISOR MANAGEMENT FEES-FIELD OP SVC	1.00	EA	2,501.30	2,601.30
POSITION - ASST DOCK MASTER MANAGEMENT FEES-FIELD OP SVC OVERTIME FOR DECEMBER 2012	21.00	EA	820452	820.52
P. CALABRO: 13.50 HRS @ \$23.93= \$322.99				
R. DRUCKENMILLER: 15.25 HRS @ \$32.63=				
9497.53 POSTAGE	1,00	EA	18,35	18.35
001.541006.51301.5000 COPIES	1,00	B A	345.60	345,60
01.547001.51301.5000 DFFICE SUPPLIES	1.00	EA	55.00	55./00
01.551002.51301.5000 HONE	1.00	EA	0.72	0.72
001.541003.51301.5000 PAKES 001.541003.51#PECEWED	.00	EA	0.00	0.00
Coral Springs, FL				
JAN 28 2013				
Severn Trent Environmental		Misc (Total: Charges	10,446.41
Services Inc.			Preight: Amount: Total:	0.00 0.00 10,446.41

DETACH AND RETURN WITH REMITTANCE

Invoice: 2065232 Customer: 1-00263 HARMONY CDD

10,446:41

REMIT TO:

Severn Trent Environmental Services, Inc. Box 516860

Pagessittance Amount

HARMONY DEVELOPMENT



Sples Pool, LLC 801 Sawdust Tr Kissimmee, FL 34744

Phone: (407) 847-2771 Fax: (407) 847-8242 Email: lauren@spiespool.com Web: www.spiespool.com 245836 1/28/2013

Printed 1/31/2013

BIII To:

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

CORAL SPRINGS

FL

33071

Work Location:

HARMONY DEVELOPMENT COMPANY

HARMONY ASHLEY PARK

3500 HARMONY SQUARE DR, WEST

Saint Cloud, FL 34773

Terms

P.O.#

Sales Representative HOUSE ACCOUNT

Special instructions:

TO						
	Otv	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
	00.8	AAA-50-8671	MURIATIC ACID 1 GAL (EA) * (2) MURIATIC ACID 1 GAL 2 CASES	\$5.00 .(EA)	\$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-07-1018	VALVE FLOAT RESERVOIR BASIN 38 * (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 Spring

FEB -4 2013

Severn Trent Environmental Services Inc.

18

APPROVED

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

Subtotal:

Total:

\$431.85

Tax: Pald: \$0.00 \$0.00 **\$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

HECEIVE

FEB _ 6 2013 ^

FEB - 4 2013

Severn Trant Environmental Services Inc.

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

WEDNESDAY

RECEIVED Coral Springs, Fl.



Spies Pool, LLC 801 Sawdust Tr Kissimmee, FL 34744

FER -4 2013

Invoice 245837 1/28/2013

Phone: (407) 847-2771

Severn Trent Environmental Services Inc.

Printed 1/31/2013

(407) 847-8242 Fax:

Email: lauren@spiespool.com www.spiespool.com Web:

Bill To:

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

210 N. UNIVERSITY DR., STE. 702

HARMONY SWIM CLUB

Work Location:

3500 HARMONY SQUARE DR West

Saint Cloud, FL 34773

Terms Net 30

FL

33071

P.O.#

Sales Representative HOUSE ACCOUNT

Special Instructions:

CORAL SPRINGS

or					
Otv	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	क्ष [ा] ं \$42. 0	\$0.00	\$84,00
1.00	AQT-50-1011	JUMBO STICKS 5016 PAIL	FEB _ 6 2013 _{\$154.9}	5 \$0.00	\$154.95
1,00	TAY-45-983	REAGENT OPO POWDER R-0870-I	10 GR R-C \$9,9	\$0.00	\$ 9. 95
1.00	TAY-45-1098	REAGENT R0871- A 3/4 C R-0871-A (CHLORINE)	DZ R-0871-, \$11,9	\$0,00	\$11.95
1.00	TAY-45-997	REAGENT #4 3/4 OZ PH R R-0004-A	RED R-0004 \$3.9	\$0.00	\$3.95
1.00	TOR-07-1027	TORO VALVE 1 HYD FOR 250-00-04	VAK PAK 2 \$59.9	5 \$0.00	\$59.95
1.00	VAK-07-1016	VALVE FLOAT RESERVOII * (1) 38908 V-P	R BASIN 31 \$73.5	95 \$0.00	\$73.95
4.00	VAK-07-1017	1/4" AUTOFILL ID TUBING	\$1.0	00.00	\$4.00
1.00	PTY-40-2070	WHITE BARON PRO-LITE PLSLT	SLIT SSPI \$54.3	sB \$0.00	\$54.38

150

Special instructions:

OT					
Otv	Product/Service	Description	Price	Tax	Amount J

APPROVED

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

Subtotal:

\$547.08

Tax: Paid: **Totai:** \$0,00 \$0.00 **\$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 (8 701)

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

WEDNESDAY





Spies Pool, LLC 801 Sawdust Tr Kissimmee, FL 34744

Phone: (407) 847-2771 (407) 847-8242 Fex: Email: lauren@spiespool.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 WEBSITI

Bill To:

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

210 N. UNIVERSITY DR., STE. 702

FL 33071 Work Location:

HARMONY SWIM CLUB

3500 HARMONY SQUARE DR West

Saint Cloud, FL 34773

Terms

P.O.#

Sales Representative HOUSE ACCOUNT

Net 30 Special Instructions:

CORAL SPRINGS

REF 245837	BULK SIZE &	LOCATION 1 - 225 GALAND 2 -	55 GAL TANKS BY THE PO	OL	
Qtv	Product/Service	Description	Price	Tax	Amount
310.00	AAA-50-8638	BULK BLEACH BULK BLEACH (LOCATIO	\$1.55 ON AND TANK SIZE)	\$0.00	\$480.50
		DEL-00-0000	\$8.00	\$0.00	\$8,00

DELIVERY FEE

Subtotal:

\$488.50

Tax: Paid: \$0.00 \$0.00

Total:

\$488.50

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

RECEIVED Coral Springs, FL

APPROVED

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

FFR - 4 2013

Severn Trent Environmental Services Inc.

FEB _ 6 2013

hereby acknowledge I have received the merchandize specified above in satisfactory condition.					
Customer Signature Date					
rint Customer Namo					
Dioase Day From This Invoice Thank You					



Spies Pool, LLC 801 Sawdust Tr Kissimmee, FL 34744

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

Invoice 245149 12/13/2012

Printed 12/28/2012

BIII To:

HARMONY COMMUNITY DEV. DISTRICT ATTN.

210 N. UNIVERSITY DR., STE. 702

FL

33071

Work Location:

HARMONY SWIM CLUB

3500 HARMONY SQUARE DR West

CORAL SPRINGS

Saint Cloud

FL

34773

Terms Net 30

P.O.#

Sales Representative HOUSE ACCOUNT

Work Order Number

86909

WO

Oty 1.00

Product/Service AMP-30-658

Description

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

2312 - 1

Subtotal;

\$640.00

Tax:

\$0.00

Total:

\$640,00

FEB 1 2 2013

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4. (

APPROVED

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

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

Invoice

into a colon ch . and at Darkey!

Amount Due \$32,833,34

Customer	Account number	Involce number	Involce 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

Total of current services

32,833.34

0.00

32,833.34

546037 546099 546037

FEB _ 8 2013

974.33 9148.67 819.93.00

APPROVED

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

Please tell us how we are doing t

Log onto www.davey.com/cgm.comments with any teedback you may have.

Your Davey contact; Davey Commercial Grounds' Management 407-568-2114

Page 1 of 1



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

MB 01 000475 75547 B 2 A իժվակիրիկին բարդարերիկին ինկորենին

HARMONY COD 610 SYCAMORE 9T STE 140 CELEBRATION, FL 34747-4984

Amount Paid: \$				Amount due:	\$32,833,3	
Che ck	Ylee	we	Amon	DEAG	Due dete:	Upon Receipt
Carl Number					Invoice date;	February 04, 2013
Expiration Date					Invoice number:	908530880
Polis Sportanto			Teidayni (7)	fe	Account number:	2405914

վենվիդ#(իմինդինինակրենինյինինինինինին

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

00024059149090653088020204201390000003228333456



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

Page 1 of 1

INVOICE

For involce inquiries, call: 407-831-1539 Customer No.: 0060-128667

SERVICE DATE	CODE		DESCRIP	l'ION	REFERENCE	QUANTITY	AMOUNT
	(0001)	1	COMMUNITY DEVELO	MENT DISTRICT			207.3: 207.3: 0.00 0.00
01/25/13	មន		DAKS DR HARMONY, FL RONMENTAL SURCHARO			1,00	50.7
	F1 8.00YD		HARGE MONTBLY	ie.		1.00	156.2
		2/1/2013-2/2 Site Total					206.9
			All and a second				FL
		11	ROVED	27 pm, Feb 06, 201	- ; ·-	B -4 261	
						Services Inc.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Account	Invoice 1/25/2		Involce # 0000804310	Reference 19411	1 2-4/(4)4	Total T	This Involce 206,99
Status	Current 31 - 60 Days \$206,99 \$0,00			61 - 90 Days \$0.00	Over 90 Days \$0,00		count Balance 206.99

Remarka:

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 W9 (nvoice on)ins? Please visit <u>www.wasteservicealnc.com</u> and click on the "Online Bill Payment" menu option to pay your invoice online.

**** To evoid 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 92701

ADDRESS SERVICE REQUESTED

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

*** DUE UPON RECEIPT ***

	ECK CARD USING FOR PAYOR DISCOVER VISA	
CARD NUMBER	SIGNATURE CODE	
SIGNATURE	EXP. DATE	
INVOICE DATE 1/25/2013	PAY THIS AMOUNT \$206.99	CUSTOMER # 0060-126967
INVOICE NO.	AMOUNT PAID	CHECK NUMBER
0000804310		

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

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

Page: 1

General Counsel to District

TIMEKEEPER

Ken van Assenderp

Timothy R. Qualls, Attorney

	PREVIOUS BALANCE			\$1,049.58
01/14/2013			HOURS	
TRQ	Telephone call with developer regarding landscaping research.	g at school; follow-up	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.	RH II MIJ	0.53	145.75
TRQ	Telephone call concerning landscaping at school; recoutline of issue,	search and begin	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 Qualis regarding these two legal matters.			442.75
TRQ	Telephone call with Ken vanAssenderp regarding 16 review agenda packet.	3.01, Florida Statutes;	0,60	75.00
01/31/2013 TRQ	Prepare for meeting; attend meeting; follow-up conve	ersation with District		
	Manager. CURRENT SERVICES RENDERED		2.75 7.69	343.75 1,447.25
	RECAPITULAT	ION		

HOURS

3.24

4.45

HOURLY RATE

\$275.00

125.00

TOTAL

\$891.00

558,25

Harmony

General Counsel to District

ACCOUNT NO: STATEMENT NO:

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01/31/2013

Travel; mileage; related expenses

TOTAL ADVANCES

263,89 263,89

TOTAL CURRENT WORK

1,711.14

BALANCE DUE

\$2,760.72

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.