

**7B**

# Harmony

General Fund

## Community Development District

### Invoice Approval Report # 155

March 18, 2013

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
<u>THE DOCK-TERS MARINE CONSTRUCTION</u>	022113	R	\$ 1,070.00
	Vendor Total		\$ 1,070.00
<u>ADVANCED MARINE SERVICES</u>	62304	A	\$ 51.00
	62270	A	\$ 421.72
	62258	A	\$ 696.86
	Vendor Total		\$ 1,169.58
<u>BIO-TECH CONSULTING INC</u>	131223	A	\$ 1,308.00
	Vendor Total		\$ 1,308.00
<u>BRIGHT HOUSE NETWORKS</u>	202013-41601	R	\$ 49.95
	022813-41501	R	\$ 44.95
	Vendor Total		\$ 94.90
<u>CENTURY LINK</u>	020713-81648	R	\$ 52.73
	022513-08324	R	\$ 49.48
	Vendor Total		\$ 102.21
<u>CITY OF ST CLOUD</u>	21113	R	\$ 34,099.88
	Vendor Total		\$ 34,099.88
<u>FEDEX</u>	2-173-99367	R	\$ 8.86
	2-188-87188	R	\$ 8.86
	Vendor Total		\$ 17.72
<u>FIS OUTDOOR</u>	3001953-01	R	\$ 13.94
	3011452-00	R	\$ 52.03
	Vendor Total		\$ 65.97
<u>GRAINGER</u>	9061865995	R	\$ 91.06
	Vendor Total		\$ 91.06
<u>HOME DEPOT CREDIT SERVICES</u>	2585094	R	\$ 324.91
	9053577	R	\$ 154.67
	5014595	R	\$ 33.35
	1010027	R	\$ 95.75
	54988	R	\$ 184.80

# Harmony

General Fund

## Community Development District

Invoice Approval Report # 155

March 18, 2013

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
	2050607	R	\$ 110.51
		Vendor Total	<u>\$ 903.99</u>
<u>KISSIMMEE UTILITY AUTHORITY</u>	774910-22213	R	\$ 10,960.20
		Vendor Total	<u>\$ 10,960.20</u>
<u>ROBERTS POOL SERVICE &amp; REPAIR</u>	030113	A	\$ 1,280.00
		Vendor Total	<u>\$ 1,280.00</u>
<u>SEVERN TRENT ENVIRONMENTAL SERVICES</u>	2065906	A	\$ 10,642.82
		Vendor Total	<u>\$ 10,642.82</u>
<u>SOUTHERN PARK AND PLAY SYSTEMS INC</u>	2013-025	A	\$ 2,613.20
		Vendor Total	<u>\$ 2,613.20</u>
<u>STAPLES</u>	115734342	R	\$ 39.96
		Vendor Total	<u>\$ 39.96</u>
<u>STEVE BERUBE</u>	030513	R	\$ 34.95
		Vendor Total	<u>\$ 34.95</u>
<u>THE DAVEY TREE EXPERT COMPANY</u>	906583381	A	\$ 32,833.34
		Vendor Total	<u>\$ 32,833.34</u>
<u>WASTE SERVICES OF FLORIDA INC</u>	0000809617	R	\$ 286.93
		Vendor Total	<u>\$ 286.93</u>
		Total	\$ 97,614.71
		<b>Total</b>	<b>\$ 97,614.71</b>

The Dock Ters Marine Construction  
 3965 Canoe Creek Rd  
 St Cloud, Fl 34772  
 Greg Guettler 407 908 8350

Invoice No.

**INVOICE**

**Customer**

Name Harmony, Birchwood Acres LLLP  
 Address 3500 Harmony Square Dr  
 City Harmony State Fl ZIP \_\_\_\_\_  
 Phone \_\_\_\_\_

**Misc**

Date 2/21/2013  
 Reference No 0121131  
 Rep \_\_\_\_\_  
 FOB \_\_\_\_\_

Qty	Description	Unit Price	TOTAL
1	Make repairs to floating dock according to proposal #0125131	\$ 1,070.00	\$ 1,070.00

Thanks for the opportunity to serve your needs, Greg

RECEIVED  
 Coral Springs, FL  
 FEB 28 2013

SubTotal	\$ 1,070.00
Shipping	
<b>TOTAL</b>	<b>\$ 1,070.00</b>

**Payment**  Check

Comments Due upon receipt

Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

Tax Rate(s) \_\_\_\_\_

Office Use Only

**APPROVED**  
 By Todd Haskett at 11:19 am, Feb 21, 2013

155

**Ritter, Wendy**

---

**From:** Moyer, Gary <Gary.Moyer@thevillages.com>  
**Sent:** Monday, February 25, 2013 8:17 AM  
**To:** Todd Haskett; Ritter, Wendy  
**Subject:** RE: Harmony Floating dock

Wendy, that is fine with me.

---

**From:** Todd Haskett [<mailto:thaskett@harmonyfl.com>]  
**Sent:** Monday, February 25, 2013 7:37 AM  
**To:** Ritter, Wendy  
**Cc:** Moyer, Gary  
**Subject:** FW: Harmony Floating dock

Wendy:

Attached is an invoice for repairs that were completed to our boat dock. Please process the invoice and place on the next agenda for ratification.

Respectfully,

Todd

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

REGISTERED  
CORPORATION  
CORAL SPRINGS, FL  
FEB 28 2013

---

**From:** Moyer, Gary [<mailto:Gary.Moyer@thevillages.com>]  
**Sent:** Monday, February 04, 2013 9:04 AM  
**To:** Todd Haskett  
**Cc:** [brenda@moyer-group.com](mailto:brenda@moyer-group.com)  
**Subject:** FW: Harmony Floating dock

That is fine with me. Please proceed.

---

**From:** Gary Moyer [<mailto:gary@moyer-group.com>]  
**Sent:** Monday, February 04, 2013 8:59 AM  
**To:** Moyer, Gary  
**Subject:** Harmony Floating dock

From Todd Haskett

---

**From:** Todd Haskett [<mailto:thaskett@harmonyfl.com>]  
**Sent:** Friday, February 01, 2013 6:43 PM

**To:** Gary Moyer  
**Subject:** Fwd: Floating dock

Gary.

Attached is a proposal for repairs to the boat dock which are of high priority. Recent heavy winds have damaged the dock and has put the boats at risk of damage.

Please let me know if you approve if this expenditure so I can plan accordingly.

Regards.

Todd

Sent from my iPhone

Begin forwarded message:

**From:** Greg Guettler <[greg\\_orl\\_fl@yahoo.com](mailto:greg_orl_fl@yahoo.com)>  
**Date:** January 25, 2013, 9:45:14 AM EST  
**To:** "thaskett@harmonyfl.com" <[thaskett@harmonyfl.com](mailto:thaskett@harmonyfl.com)>  
**Subject:** Floating dock  
**Reply-To:** Greg Guettler <[greg\\_orl\\_fl@yahoo.com](mailto:greg_orl_fl@yahoo.com)>

Todd, Attached is the proposal for the repairs we discussed. Thanks, Greg

155

# ADVANCED MARINE

THANK YOU FOR YOUR BUSINESS

Harmony Cdd  
210 N. UNIVERSITY DR  
SUITE 702  
POMPANO BEACH, FL 33071-  
407-973-2322 WK#954-753-5841

3375  
Tax # 85-8012693782C-9

1322 CAROLINA AVE  
ST CLOUD, FL 34769

(407)-498-5142

Part Number	Description	Unit	Qty	Each	Extension
50-22080	DELUXE BATT		4	11.50	46.00
1	SS HARDWARE		1	5.00	5.00

*Small Pontoon*

**APPROVED**  
By Todd Haskett at 3:29 pm, Mar 04, 2013



CHRG : \$51.00 Acct # 3375

Subtotal: \$51.00  
No Tax  
Invoice TOTAL: \$51.00

All sales are final. Electrical and specially ordered parts are not returnable. No refunds after 14 days on stocked parts. No returns without receipt. 15% restocking fee on stocked parts will apply. Serialized items such as motors, boats and trailers are not returnable. No warranty on used items and used items will be sold as is unless otherwise specified in writing.

# ADVANCED MARINE

155

THANK YOU FOR YOUR BUSINESS

Harmony Cdd  
210 N. UNIVERSITY DR  
SUITE 702  
POMPANO BEACH, FL 33071-  
407-973-2322 WK#954-753-5841

3375  
Tax # 85-8012693782C-9

1322 CAROLINA AVE  
ST CLOUD, FL 34769

(407)-498-5142

Part Number	Description	Unit	Qty	Each	Extension	Sum
SRM27	INTERSTATE DEEP RACK		4	103.93	415.72	113
BWF	STATE BATTERY WASTE FEE		4	1.50	6.00	

*Small Pontoon  
Battery Replacement*

**APPROVED**  
By Todd Haskett at 3:29 pm, Mar 04, 2013



CHRG : \$421.72 Acct # 3375

Subtotal: \$421.72  
No Tax  
Invoice TOTAL: \$421.72

All sales are final. Electrical and specially ordered parts are not returnable. No refunds after 14 days on stocked parts. No returns without receipt. 15% restocking fee on stocked parts will apply. Serialized items such as motors, boats and trailers are not returnable. No warranty on used items and used items will be sold as is unless otherwise specified in writing.



# ADVANCED MARINE

155

THANK YOU FOR YOUR BUSINESS

1322 CAROLINA AVE ST CLOUD, FL 34769 (407)-498-5142

Work Order 10534

Invoice 62258  
10534

13:36:37

02/22/2013

3375  
Harmony Cdd  
210 N. UNIVERSITY DR  
SUITE 702  
POMPANO BEACH, FL 33071-  
407-973-2322 WK#954-753-5841

Year/Make: MIROCRAFT 16  
Model: E22                      Loa: 0  
CG Number: OUTFITTR              Hrs:  
  
Serial No: 40 ETEC  
Warr: / /

MOTOR MISSING AT LOW TO MID RANGE  
ANNUAL SERVICE (3 YEAR) EST 189.99 + PLUGS/FILTERS  
WATERPUMP SERVICE EST 1.8 + PARTS  
IF FUEL NEEDS TO BE DUMPED GO AHEAD AND DO IT  
CHECK/REPLACE BILGE HOSES IF NECESSARY

Rescue Boat  
Maintenance

COMPRESSION 140,140  
REPLACED SOFT FUEL LINES  
REPLACED CAM ROLLER  
MOTOR HAS 76 TOTAL HOURS.

1	1000E22	ANNUAL SERVICE	EET	(J/F)
		Md# E22		

COMPRESSION #1 \_\_\_\_\_ #2 \_\_\_\_\_ #3 \_\_\_\_\_ #4 \_\_\_\_\_  
#5 \_\_\_\_\_ #6 \_\_\_\_\_ #7 \_\_\_\_\_ #8 \_\_\_\_\_

- SPARK TEST
- PROP CONDITION
- STEERING INSPECTION
- CHECK/PROTECT BATT TERM
- RETORQUE HEADS (O/B)
- CHECK ALL ACCESSORIES
- CHANGE SPARK PLUGS
- OIL LINE CONDITION
- COILS CRACKED?
- ZINC CONDITION
- SYNC CARBS
- GREASE FITTINGS/LINKAGES
- CHECK TRAILER LIGHTS
- DECARBONIZE MOTOR

- CHANGE GEAR OIL
- FUEL SAMPLE
- VISUAL INSPECTION
- TRIM/STEERING FLUID LEVEL
- TEST ALARM
- CHANGE ENGINE OIL (IF APP)
- FUEL LINES HARD?
- WIRING CONDITION?
- STATOR DRIPPING?
- CHECK CARB DRAIN SCREWS
- CHANGE FUEL FILTER
- GREASE TRAILER
- GREASE PROPSHAFT
- STATIC TIMING (IF APP)

TEST RUN ENGINE

- FUEL LEAKS
- CHECK ALL GAUGES
- CYLINDER LOAD TEST
- ACCELERATION & IDLE
- OIL PRESSURE

- WATER LEAKS
- CHECK CHOKE
- CHECK CHARGING SYS
- SHIFT & THROTTLE ADJUST
- ENGINE TEMP

*Rescue 155*

Work Order 10534  
02/22/2013

Invoice 62258  
10534

Page 2  
13:36:38

Part Number	Description	Bin	Qty	Price	Ext Price
311598	WASHER-10 PK SHOP		2		
HPGO 311598	HIGH PERF GEAR OIL- WASHER-10 PK SHOP		30 2		

Material: 66.24  
Labor: 133.75  
Subtotal: 199.99

**2 1 WATERPUMP SERVICE (H/M)**

Part Number	Description	Bin	Qty	Price	Ext Price
5000308	KIT AY, WATER PUMP		1	83.09	83.09
SS1	GREASE		1	1.99	1.99
SS2	GASKET SEALING COMP		1	1.99	1.99
				Material:	87.07

Date 02/21/2013 235 Description WATER PUMP SERVICE  
Hours 1.80 Price 153.00  
Labor: 153.00  
Subtotal: \$240.07

**4 3 BRIDGE HOSES (H/M)**  
**5 4 R&R FUEL LINES (H/M)**

Part Number	Description	Bin	Qty	Price	Ext Price
5008586	PRMR BULB KIT-3/8		1	24.47	24.47
348561	HOSE		1	17.46	17.46
350792	HOSE		1	34.09	34.09
350998	HOSE		1	18.34	18.34
345701	TEE		1	9.59	9.59
OC	OETIKER CLAMP		6	1.89	11.34
				Material:	115.29

Date 02/21/2013 226 Description R&R FUEL LINES  
Hours 0.50 Price 42.50  
Labor: 42.50  
Subtotal: \$157.79

**Misc Material and Labor**

Part Number	Description	Bin	Qty	Price	Ext Price
24-QC12PEP	SPARK PLUG 9SPARK P PLUG		2	12.06	24.12
5007335	FUEL FILTER KIT		1	10.46	10.46
290344	LITHIUM GREASE		1	6.98	6.98
333774	CLIP 10PK		1	4.56	4.56
432639	ROLLER&SLEEVE AY		1	8.36	8.36
324678	O-RING		1	3.27	3.27
WO	WASTE OIL/GAS FEE P		1	2.10	2.10

Work Order 10534  
02/22/2013

Invoice 62258  
10534

*Rescue*

155

Page 3  
13:36:38

Date	Description	Hours	Price
02/21/2013	226. R&R CAM FOLLOWER ROLLER	0.30	25.50
		Labor:	25.50
		Subtotal:	\$85.35

FUEL SURCHARGE/MISC SHOP SUPPLIES: \$13.66

Labor & Material: \$683.20

No Tax

Total Amount: \$696.86

CHRG : \$696.86 Acct # 3375

**APPROVED**

By Todd Haskett at 3:29 pm, Mar 04, 2013

Warranty

Workmanship-1 year or 100 hours (whichever comes first)

Parts-----Carried By Individual Manufacturer

All sales are final. Warranty covers defects in parts/materials and workmanship on the work performed by Advanced Marine Services.

\* Engine problems caused by owners neglect, lack of use, gumming or varnish, dirt/water in fuel or old fuel are not covered

\* Warranty is covered only if redone by Advanced Marine Services. We do not reimburse.

\* Warranty void on rebuilds if engine is damaged by use of poor quality fuels.

\* Be very careful with fuel selection, hi test at most gas stations is old before it is ever pumped because people don't want to spend the extra money on it. Additives can may not be beneficial to your particular engine, and ethanol does damage fuel systems.

\* Use your boat often, that is the best way to prevent fuel system issues.

\* Warranty void if damage is due to lack of water.

\* Warranty void if engine is tampered with.

\* Warranty void if motor overheats.

\* Warranty void if accounts are not current.

CHECK TO MAKE SURE YOUR DRAIN PLUG IS IN BEFORE PUTTING YOUR BOAT IN THE WATER - WE REMOVE PLUGS SO BOATS DO NOT SINK ON THE TRAILER.



# 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

155

## Invoice

Invoice #: 131223  
Invoice Date: 2/28/2013  
Project #: 582-01  
Project Manager: LM

Project Name: Harmony CDD Aquatic Maintenance

**Bill To:**

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

Date	Description	Amount
2/28/2013	Maintenance - Ponds	1,308.00

RECEIVED  
Coral Springs, FL

MAR - 4 2013

Severn Trent Environmental  
Services Inc.

<b>Total</b>	<b>\$1,308.00</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$1,308.00</b>
<b>Job Balance Total</b>	<b>\$2,616.00</b>

1020-102 DKB 010-1 LD

**Total  
Balance Due**  
\$49.95

**Payment  
Due Date**  
03/15/13

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



Customer Code: 5311

This statement reflects payments received through: **02/20/13**  
Monthly Service Period: **02/28/13 - 03/27/13**

**HARMONY COMMUNITY DEVELOPMENT**

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

**ACCOUNT SUMMARY**

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

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

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

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

RECEIVED  
Coral Springs, FL

FEB 26 2013

Severn Trent Environmental  
Services Inc.

**Convenient  
ways to pay:**

**EASYPAY**  
See Reverse  
Side



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



877-924-6729  
"Pay by Phone"



All  
Locations

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



**Account Number: 1046416-01 Due Date: 03/15/13 Balance Due: \$49.95**

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

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

0037615

37615 1 MB 0.405  
\*\*\*\*\*AUTO\*\*MIXED AADC 601 034303 16874 187  
HARMONY COMMUNITY DEVELOPMENT  
DISTRICT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320

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



0006700101010464160162004995 Page 12

<b>Total Balance Due</b> \$49.95	<b>Payment Due Date</b> 03/15/13	<b>Account Number 1046416-01</b> Online Banking Account # 000670010101046416016
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**ACCOUNT DETAILS** (see "How To Read Your Statement" on our website)

<b>PREVIOUS BALANCE</b>	<b>49.95</b>
<b>BUSINESS SOLUTIONS</b>	
<b>Business Internet</b>	
4Mbps X 768Kbps	49.95
Contract Discount	- 10.00
<b>Additional Equipment / Services</b>	
Up to 1 Static IP Address	10.00
<b>SUBTOTAL</b>	<b>49.95</b>
<b>PAYMENTS</b>	
02/05 Payment Received - Thank You!	- 49.95
<b>TOTAL PAYMENTS</b>	<b>- 49.95</b>
<b>TOTAL BALANCE DUE</b>	<b>49.95</b>

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

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

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

Business Phone customers can access outbound call detail records online at:  
**business.brighthouse.com/Sign\_In/**

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

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

**YES, enroll me in EASYpay**

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

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

Name on Bright House Networks Account HARMONY COMMUNITY DEVELOPMENT  
Bright House Networks Account # 1046416-01  
Home Phone # \_\_\_\_\_ Daytime Phone # \_\_\_\_\_

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

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

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

Signature \_\_\_\_\_ Date \_\_\_\_\_  
*required*

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

Please retain a copy for your records  
Page 13 rev 04/11

7703-10Z 3GM BRE bho=1 ICB

**Total  
Balance Due**  
\$44.95

**Payment  
Due Date**  
03/21/13

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



Customer Code: 1519

This statement reflects payments received through: **02/28/13**  
Monthly Service Period: **03/06/13 - 04/05/13**

**HARMONY COMMUNITY DEVELOPMENT**

Address at which service is provided:

7255 FIVE OAKS DR  
PLHS  
SAINT CLOUD, FL 34773-6045

**ACCOUNT SUMMARY**

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

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

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MAR - 8 2013

**Convenient  
ways to pay:**

**EASYpay**  
See Reverse  
Side

  
brighthouse.com

  
877-924-6729  
"Pay by Phone"

**AMSCOT**  
-AMSCOT FINANCIAL-  
All  
Locations

Please enclose this coupon with your payment. Do not send cash. Write your account number on your check or money order and make payable to: **Bright House Networks**  
**Account Number: 1046415-01 Due Date: 03/21/13 Balance Due: \$44.95**



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

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

0027698  
27698 1 MB 0.405  
\*\*\*\*\*AUTO\*\*MIXED AADC 601 034571 10284 143  
HARMONY COMMUNITY DEVELOPMENT  
DISTRICT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320  


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



Page 14  
0006700101010464150188004495

Total Balance Due	Payment Due Date
\$44.95	03/21/13

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

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

<b>PREVIOUS BALANCE</b>	<b>44.95</b>
<b>BUSINESS SOLUTIONS</b>	
Business Internet	49.95
4Mbps X 768Kbps	- 10.00
Contract Discount	
Additional Equipment / Services	5.00
5 Static IP Addresses	
<b>SUBTOTAL</b>	<b>44.95</b>
<b>PAYMENTS</b>	
02/21 Payment Received - Thank You!	- 44.95
<b>TOTAL PAYMENTS</b>	<b>- 44.95</b>
<b>TOTAL BALANCE DUE</b>	<b>44.95</b>

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

**YES, enroll me in EASYpay**

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

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

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

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

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

Credit/Debit Card \_\_\_\_\_  
 Frequency:  Automatically Each Month **OR**  This Month Only  
 Card Type:  Visa  MasterCard  American Express  Discover

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

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

Please retain a copy for your records  
 Page 15







CenturyLink™

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



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

Page: 3 of 4  
Bill Date: Feb: 07, 2013

Service From Feb. 07, 2013

Current Charges Summary

Monthly Charges	Qty	Rate	Amount
1 Pty Business	1 @	31.50	31.50
Cut off Disconnect	1 @	5.00	5.00
Federal Subscriber Line & Access Recovery Charge	1 @	6.65	6.65
<b>Total Monthly Charges</b>			<b>43.15</b>
<b>Taxes, Fees and Surcharges</b>			
FLORIDA Communications Services Tax			2.93
FLORIDA Special Tax			1.11
FLORIDA State Telecommunications Relay Service Surcharge			0.11
Federal Excise Tax			1.33
OSCEOLA Communications Services Tax			2.53
OSCEOLA County 911 Surcharge			0.50
Universal Service Fund Surcharge			1.07
<b>Total Taxes, Fees and Surcharges</b>			<b>9.58</b>

**Total Current Charges 52.73**

Contact Numbers

[www.centurylink.com/myaccount](http://www.centurylink.com/myaccount) Pay Online  
 1-866-712-1996 Pay by Phone  
 1-800-786-6272 Customer Service  
 1-800-786-6272 Repair Service

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

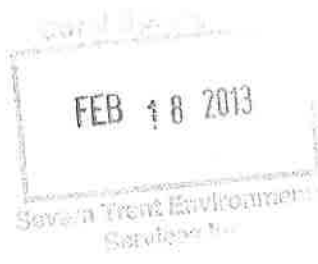
Charge Detail

Local Service from FEB 07 to MAR 06

Product-ID: 407-498-3185

Monthly Charges

PON: 081308P052	31.50	
1 Pty Business	6.65	
Federal Subscriber Line & Access Recovery Charge		38.15
<b>Total Local Exchange Services</b>		
PON: 081308P052	5.00	
** Cut off Disconnect		





CenturyLink™

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

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

Page: 4 of 4  
Bill Date: Feb 07, 2013

### Charge Detail

Local Service from FEB 07 to MAR 06

Product-ID: 407-498-3185

Monthly Charges

PON: 081308P052

Total Optional Features/Services

5.00

Total Monthly Charges

43.15

#### Charge Detail For 407-498-3185

43.15

#### Total Charge Detail

43.15

#### Tax, Fees and Surcharges

9.58

#### Total Current Charges

52.73

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



CenturyLink™

ISS

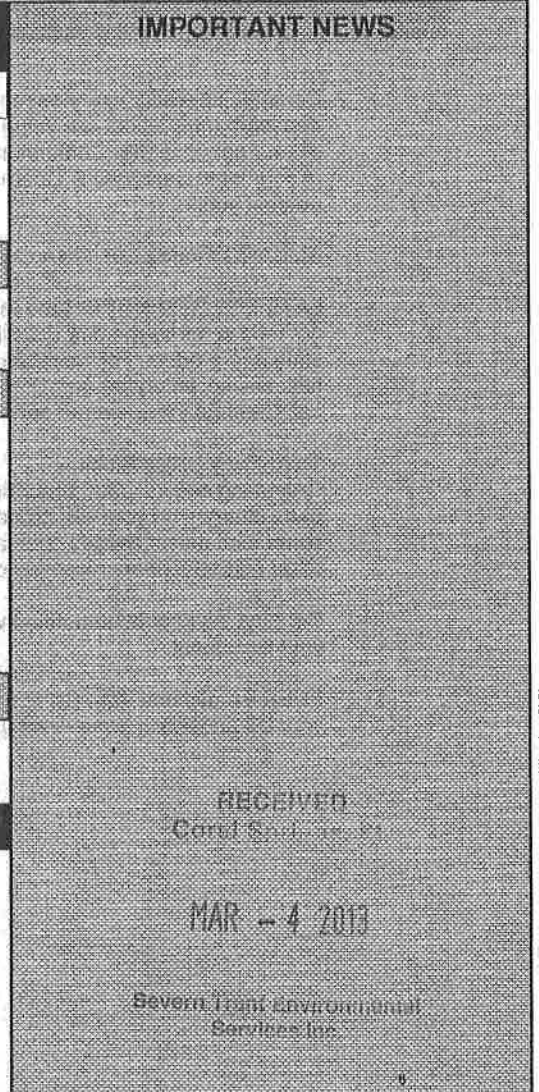
Account Name: SEVERN TRENT - HARMONY CDD  
Account Number: 311908324

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

Page: 1 of 5  
Bill Date: Feb 25, 2013

Previous Balance	Payments	Adjustments Credits	Current Charges
49.48	49.48 CR	0.00	49.48
<b>Payment Summary</b>			
Previous Balance			49.48
Payment by check received on FEB 11			49.48 CR
<b>Balance</b>			0.00
<b>Adjustments/Credits Summary</b>			
Adjustments to Previous Balance		0.00	
<b>Total Adjustments</b>			0.00
<b>Current Charge Summary</b>			
Monthly Charges			40.14
One-Time Charges			0.00
Usage Charges			0.00
Discount			0.00
Adjustments			0.00
Taxes, Fees, and Surcharges			9.34
<b>Total Current Charges</b>			49.48
* Basic Services		46.83	
Other Services		2.65	
<b>Due Date</b>	<b>Mar. 18, 2013</b>	<b>Amount Due</b>	<b>49.48</b>

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



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

FOR CHANGE OF ADDRESS OR PAYMENT AUTHORIZATION:

Please check here and complete reverse. Thank You.

Account Number: 311908324  
Amount Due By Mar. 18, 2013 49.48

MB 01 122983 91948 B 503 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



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**CenturyLink**

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

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

Page: 3 of 5  
Bill Date: Feb. 25, 2013

**Current Charges Summary** Service From Feb. 25, 2013

**Monthly Charges**

- 1 Pty Business
- Federal Subscriber Line & Access Recovery Charge
- Presubscribed Line Charge

Qty	Rate	Amount
1 @	31.50	31.50
1 @	6.65	6.65
1 @	1.99	1.99
		<b>40.14</b>

**Total Monthly Charges**

**Taxes, Fees and Surcharges**

- FLORIDA Communications Services Tax
- FLORIDA Special Tax
- FLORIDA State Telecommunications Relay Service Surcharge
- Federal Excise Tax
- OSCEOLA Communications Services Tax
- OSCEOLA County 911 Surcharge
- Universal Service Fund Surcharge

	2.75
	1.04
	0.11
	1.18
	2.37
	0.50
	1.39
<b>Total Taxes, Fees and Surcharges</b>	<b>9.34</b>

**Total Current Charges** **49.48**

**Contact Numbers**

- [www.centurylink.com/myaccount](http://www.centurylink.com/myaccount) Pay Online
- 1-866-712-1996 Pay by Phone
- 1-800-786-6272 Customer Service
- 1-800-786-6272 Repair Service

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

**Charge Detail**

Local Service from FEB 25 to MAR 24

Product-ID: 407-891-1308

**Monthly Charges**

PON: 033110P312

- 1 Pty Business
- Federal Subscriber Line & Access Recovery Charge
- Total Local Exchange Services**
- Presubscribed Line Charge

31.50
6.65
1.99

RECEIVED  
Coral Springs, FL

MAR - 4 2013

RECEIVED  
Coral Springs, FL

MAR - 4 2013

Severn Trent Environmental  
Services Inc.



CenturyLink™

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

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

Page: 4 of 5  
Bill Date: Feb. 25, 2013

**Charge Detail**

Local Service from FEB 25 to MAR 24

Product-ID: 407-891-1308

Monthly Charges

Total Optional Features/Services  
Total Monthly Charges

1.99  
40.14

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

40.14

**Total Charge Detail**

40.14

**Tax, Fees and Surcharges**

9.34

**Total Current Charges**

49.48

Total Current Charges



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

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

Page: 5 of 5  
 Bill Date: Feb. 25, 2013

**CenturyLink Long Distance**

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

**Recurring Charges**

Presubscribed Line Charge	1.99		
<b>Total For 407-891-1308</b>		1.99	
<b>Total Recurring Charges</b>			1.99

**Taxes, Fees and Surcharges**

FLORIDA Communications Services Tax	0.15		
FLORIDA Special Tax	0.06		
OSCEOLA Communications Services Tax	0.13		
Universal Service Fund Surcharge	0.32		
<b>Total Taxes, Fees and Surcharges</b>			0.66

<b>Total CenturyLink Long Distance</b>	<b>2.65</b>
--	-------------

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



RECEIVED  
 Coral Springs, FL

MAR - 4 2013

Severn Trent Environmental  
 Services Inc.

Harmony CDD  
 City of St Cloud  
 OUC

1/9-2/8

<u>Account #</u>	<u>Service Address</u>	
101546-34228	7034 BUTTON BUSH LP	10.93
101546-34229	7014 BUTTON BUSH LP	11.16
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	61.15
*101546-34509	7255 E. IRLO BRONSON MEM. HWY VL	31,614.90
101546-34548	7255 E. IRLO BRONSON MEM. HWY TCT	26.22
101546-34636	7252 E. IRLO BRONSON MEM. HWY PK	11.51
101546-34850	3340 CAT BRIER TRL PETPK	16.64
101546-34984	7255 FIVE OAKS DRIVE SWIM	1,543.28
101546-36151	3300 SCHOOL HOUSE RD E1	102.46
101546-36152	3300 SCHOOL HOUSE RD E2	17.21
101546-36153	3300 SCHOOL HOUSE RD E3	22.57
101546-37272	7000 E. IRLO BRONSON MEM. HWY UPL	40.04
101546-38203	6917 BEAR GRASS RD	10.93
101546-39822	6900 E IRLO BRONSON MEMORIAL HWY	20.18
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	18.70
101546-47151	3200 BLOCK ODD SCHOOL HOUSE RD	16.86
140024-43311	7124 HARMONY SQ DRIVE S POOL	474.16
<b>VENDOR #55 Total</b>		<b>34,099.88</b>
<b>ONLY *</b>	<b>001.543013-53903-5000</b>	<b>31,614.90</b>
<b>All others</b>	<b>001.543006-53903-5000</b>	<b>2,484.98</b>





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



Account# 101546-34228

Service Address: 7034 BUTTON BUSH LP

Last payment of \$10.93 received on 01/25/13

Commercial Non-Demand Electric Meter # 5C223994  
Electric Service Charge

01/09/13 Reading

0

02/08/13 Reading

0

Consumption for 30 days

0 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges	Total Charges
	10.66
	0.00
	10.66
	0.27
	0.27

FEB 11 2013

For Your Records

Date Paid	Amount Paid	Check Number

Total Current Charges \$10.93

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

Total Amount Due 02/25/13 \$10.93



Account: 101546-34228  
Bill Date: 02/11/13

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

Total Current Charges \$10.93

Total Amount Due 02/25/13 \$10.93

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



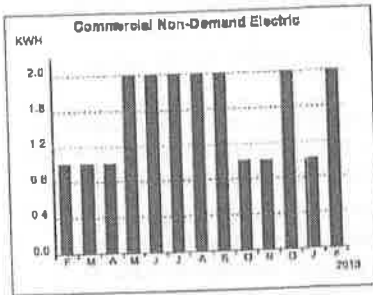
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HARMONY COMMUNITY DEV DISTRICT  
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



Account# 101546-34229

Service Address: 7014 BUTTON BUSH LP

Consumption History



Feb Average Daily KWH - 0.07

Last payment of \$11.08 received on 01/25/13

Commercial Non-Demand Electric Meter # 5G224799

Electric Service Charge

01/09/13 Reading 304

02/08/13 Reading 306

Consumption for 30 days 2 KWH @ 0.1113

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.22

10.88

0.28

0.28

FEB 11 2013

For Your Records

Total Current Charges \$11.16

Date Paid	Amount Paid	Check Number

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

Total Amount Due 02/25/13 \$11.16



Account: 101546-34229  
Bill Date: 02/11/13

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

Total Current Charges \$11.16

Total Amount Due 02/25/13 \$11.16

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



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



Account# 101546-34230

Service Address: 3338 BRACKEN FERN DR

Last payment of \$10.93 received on 01/25/13

Commercial Non-Demand Electric Meter # 5C224724

Electric Service Charge

01/09/13 Reading

0

02/08/13 Reading

0

Consumption for 30 days

0 KWH @ 0.11127

Current OUC Electric Charges

Itemized Charges Total Charges

10.66

0.00

10.66

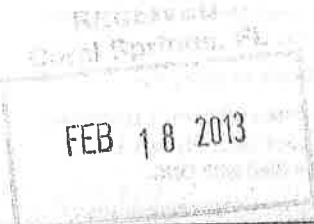
State of Florida Charges

Gross Receipt Tax

0.27

Current State of Florida Charges

0.27



For Your Records

Total Current Charges \$10.93

Date Paid Amount Paid Check Number

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

Total Amount Due 02/25/13 \$10.93



Account: 101546-34230  
Bill Date: 02/11/13

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

Total Current Charges \$10.93

Total Amount Due 02/25/13 \$10.93

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



The Reliable One®

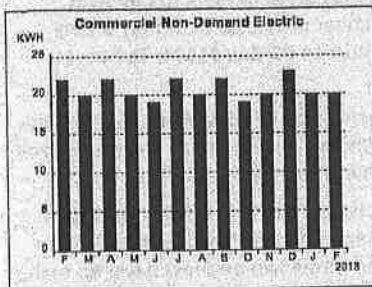
HARMONY COMMUNITY DEV DISTRICT  
HARMONY COMMUNITY DEVELOPMENT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



Account# 101546-34231

Service Address: 3319 BRACKEN FERN DR

Consumption History



Feb Average Daily KWH - 0.67

Last payment of \$13.22 received on 01/25/13

Commercial Non-Demand Electric Meter # 5C224671

Electric Service Charge

01/09/13 Reading 3,910

02/08/13 Reading 3,930

Consumption for 30 days 20 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

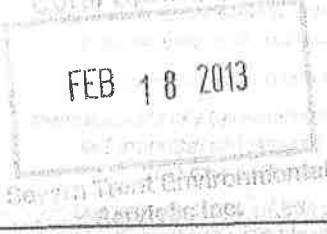
10.66

2.23

12.89

0.33

0.33



For Your Records

Total Current Charges \$13.22

Date Paid	Amount Paid	Check Number

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

Total Amount Due 02/25/13 \$13.22



The Reliable One®

Account: 101546-34231  
Bill Date: 02/11/13

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

Total Current Charges

\$13.22

Total Amount Due 02/25/13

\$13.22

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



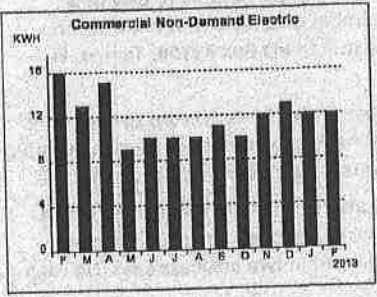
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HARMONY COMMUNITY DEV DISTRICT  
HARMONY COMMUNITY DEVELOPMENT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



Account# 101546-34232

Service Address: 3317 PRIMROSE WILLOW DR

Consumption History



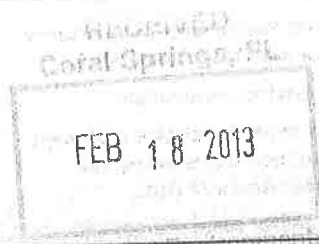
Feb Average Daily KWH - 0.40

Last payment of \$12.31 received on 01/25/13

Commercial Non-Demand Electric Meter # 5C224672  
 Electric Service Charge 10.66  
 01/09/13 Reading 4,529  
 02/08/13 Reading 4,541  
 Consumption for 30 days 12 KWH @ 0.111275  
**Current OUC Electric Charges 1.34**

**State of Florida Charges**  
 Gross Receipt Tax 0.31  
**Current State of Florida Charges 0.31**

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 30 days	1.34
<b>Current OUC Electric Charges</b>	<b>12.00</b>
State of Florida Charges	0.31
<b>Current State of Florida Charges</b>	<b>0.31</b>



**For Your Records**

Date Paid	Amount Paid	Check Number

**Total Current Charges \$12.31**

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

**Total Amount Due 02/25/13 \$12.31**



Account: 101546-34232  
Bill Date: 02/11/13

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

**Total Current Charges \$12.31**

**Total Amount Due 02/25/13 \$12.31**

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



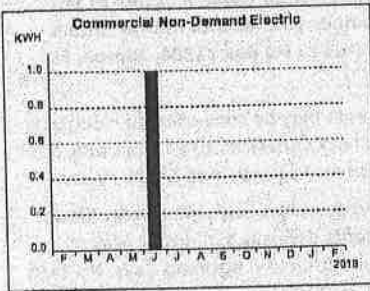
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HARMONY COMMUNITY DEV DISTRICT  
HARMONY COMMUNITY DEVELOPMENT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



Account# 101546-34233

Service Address: 3306 PRIMROSE WILLOW DR

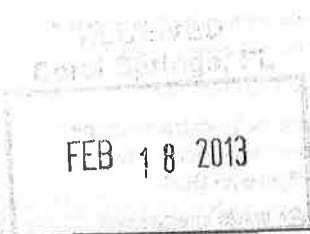
Consumption History



Last payment of \$10.93 received on 01/25/13

Commercial Non-Demand Electric Meter # 5C224717  
Electric Service Charge  
01/09/13 Reading 4  
02/08/13 Reading 4  
Consumption for 30 days 0 KWH @ 0.11127  
Current OUC Electric Charges

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 30 days	0.00
<b>Current OUC Electric Charges</b>	<b>10.66</b>
State of Florida Charges	0.27
Gross Receipt Tax	
<b>Current State of Florida Charges</b>	<b>0.27</b>



Total Current Charges \$10.93

For Your Records

Date Paid	Amount Paid	Check Number

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

Total Amount Due 02/25/13 \$10.93



Account: 101546-34233  
Bill Date: 02/11/13

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

Total Current Charges \$10.93

Total Amount Due 02/25/13 \$10.93

2073 2 MB 0.402  
7517 0300 NO RP 06 02062013 YNNNNNNN 0002073 SL T7

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

P00002-0000047



The Reliable One

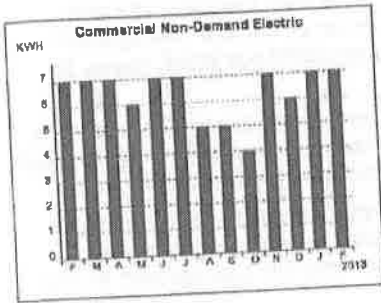
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HARMONY COMMUNITY DEV DISTRICT  
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



Account# 101546-34234

Service Address: 3300 POND PINE RD

Consumption History



Feb Average Daily KWH - 0.23

Last payment of \$11.73 received on 01/25/13

Commercial Non-Demand Electric Meter # 5C224670  
Electric Service Charge

01/09/13 Reading 423  
02/08/13 Reading 430  
Consumption for 30 days 7 KWH @ 0.111286  
Current OUC Electric Charges

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

Itemized Charges	Total Charges
10.66	
0.78	11.44
0.29	0.29

FEB 11 2013

For Your Records

Date Paid	Amount Paid	Check Number

Total Current Charges \$11.73

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

Total Amount Due 02/25/13 \$11.73



The Reliable One

Account: 101546-34234  
Bill Date: 02/11/13

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

Total Current Charges \$11.73

Total Amount Due 02/25/13 \$11.73

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



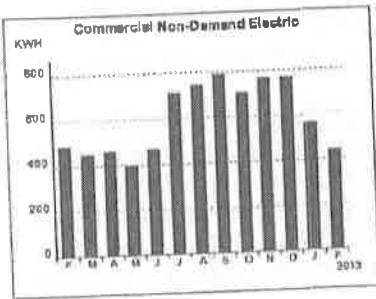
0000248787  
HARMONY COMMUNITY DEV DISTRICT  
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



Account# 101546-34235

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

Consumption History



Feb Average Daily KWH - 14.67

Last payment of \$74.84 received on 01/25/13

Commercial Non-Demand Electric Meter # 5C222418

Electric Service Charge

01/09/13 Reading 74,438

02/08/13 Reading 74,878

Consumption for 30 days 440 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

48.96

59.62

1.53

1.53

FEB 11 2013

For Your Records

Total Current Charges \$61.15

Date Paid Amount Paid Check Number

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

Total Amount Due 02/25/13 \$61.15



Account: 101546-34235  
Bill Date: 02/11/13

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

Total Current Charges \$61.15

Total Amount Due 02/25/13 \$61.15

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





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



Account# 101546-34509

Service Address: 7255 E IRLD BRONSON MEMORIAL HWY VL

Last payment of \$31,614.90 received on 01/25/13

OUConvenient 100 Hps - 686 Units/30 Days  
Inv Pole & Fixture 1 - 1672.73 Units/30 Days  
Maintenance Charge  
OUConvenient 100 Mh - 35 Units/30 Days  
Maintenance Charge  
Maintenance Charge  
Maintenance Charge  
Investment Charge  
Current OUC Electric Charges

Itemized Charges	Total Charges
	0.00
	16,693.85
	2,055.78
	1,967.21
	353.85
	1,098.04
	1,347.09
	8,048.66
	<b>31,564.48</b>
State of Florida Charges	
Gross Receipt Tax	50.42
Current State of Florida Charges	<b>50.42</b>

City of St. Cloud, FL  
FEB 11 2013

For Your Records

Date Paid	Amount Paid	Check Number

Total Current Charges \$31,614.90

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

Total Amount Due 02/25/13 \$31,614.90



Account: 101546-34509  
Bill Date: 02/11/13

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

Total Current Charges	\$31,614.90
Total Amount Due 02/25/13	\$31,614.90

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



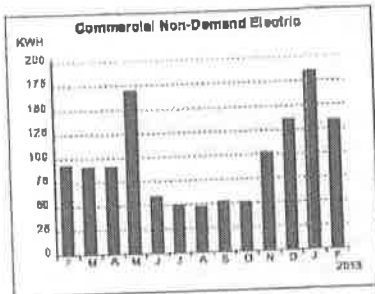
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HARMONY COMMUNITY DEV DISTRICT  
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



Account# 101546-34548

Service Address: 7255 E IRLON BRONSON MEMORIAL HWY TCTR

Consumption History



Feb Average Daily KWH - 4.47

Last payment of \$32.04 received on 01/25/13

Commercial Non-Demand Electric Meter # 5C210871

Electric Service Charge

01/09/13 Reading 12,399

02/08/13 Reading 12,533

Consumption for 30 days 134 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges	Total Charges
Electric Service Charge	10.66
Current OUC Electric Charges	14.90
	<b>25.56</b>
State of Florida Charges	0.66
	<b>0.66</b>

FEB 11 2013

For Your Records

Date Paid	Amount Paid	Check Number

Total Current Charges \$26.22

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

Total Amount Due 02/25/13 \$26.22



Account: 101546-34548  
Bill Date: 02/11/13

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

Total Current Charges \$26.22

Total Amount Due 02/25/13 \$26.22

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



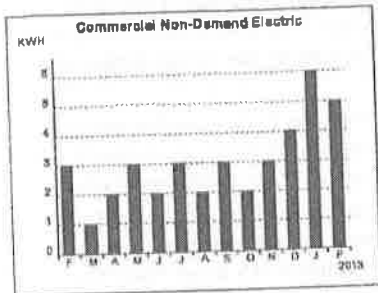
HARMONY COMMUNITY DEV DISTRICT  
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



Account# 101546-34636

Service Address: 7252 E IRLO BRONSON MEMORIAL HWY PK

Consumption History



Feb Average Daily KWH - 0.17

Last payment of \$11.82 received on 01/25/13

Commercial Non-Demand Electric Meter # 5C244878

Electric Service Charge

01/09/13 Reading 288

02/08/13 Reading 293

Consumption for 30 days 5 KWH @ 0.11128

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

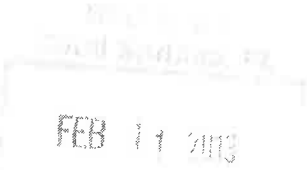
10.66

0.56

11.22

0.29

0.29



For Your Records

Date Paid Amount Paid Check Number

Total Current Charges \$11.51

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

Total Amount Due 02/25/13 \$11.51



Account: 101546-34636  
Bill Date: 02/11/13

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

Total Current Charges \$11.51

Total Amount Due 02/25/13 \$11.51

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



The Reliable One

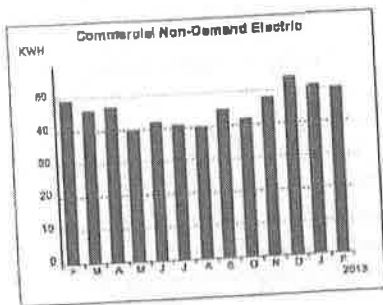
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HARMONY COMMUNITY DEV DISTRICT  
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



Service Address: 3340 CAT BRIER TRL PETPK

Consumption History



Feb Average Daily KWH - 1.67

Last payment of \$16.76 received on 01/25/13

Commercial Non-Demand Electric Meter # 5C229853

Electric Service Charge

01/09/13 Reading 4,717

02/08/13 Reading 4,767

Consumption for 30 days 50 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges	Total Charges
Electric Service Charge	10.66
Current OUC Electric Charges	5.56
Current State of Florida Charges	16.22
State of Florida Charges	0.42
Gross Receipt Tax	0.42

FEB 14 2013

Total Current Charges \$16.64

For Your Records

Date Paid	Amount Paid	Check Number

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

Total Amount Due 02/25/13 \$16.64



The Reliable One

Account: 101546-34850  
Bill Date: 02/11/13

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

Total Current Charges \$16.64

Total Amount Due 02/25/13 \$16.64

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



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



Account# 101546-34984

Service Address: 7255 FIVE OAKS DR SWIM

**Consumption History**  
GSD Secondary Demand  
Feb 2012 30 KW  
Feb 2013 31.2 KW  
GSD Secondary Demand  
Feb 2012 4,400 KWH  
Feb 2013 17,040 KWH

Last payment of \$1,593.94 received on 01/25/13

GSD Secondary Demand Meter # 1ZM02271  
Electric Service Charge  
02/08/13 Reading 0.78  
Demand Charge 31.2 KW @ 8.32  
01/09/13 Reading 29,197  
02/08/13 Reading 29,623  
Difference 426  
Multiplier x40  
Consumption for 30 days 17,040 KWH @ 0.07124  
**Current OUC Electric Charges**

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

Itemized Charges	Total Charges
	31.20
	259.58
	1,213.93
	<b>1,504.71</b>
	38.57
	<b>38.57</b>

FEB 7 2013

**For Your Records**

Date Paid	Amount Paid	Check Number

**Total Current Charges \$1,543.28**

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

**Total Amount Due 02/25/13 \$1,543.28**



Account: 101546-34984  
Bill Date: 02/11/13

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

**Total Current Charges \$1,543.28**

**Total Amount Due 02/25/13 \$1,543.28**

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



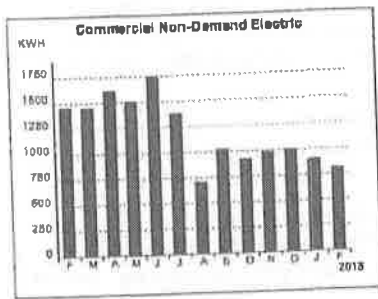
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HARMONY COMMUNITY DEV DISTRICT  
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



Account# 101546-36151

Service Address: 3300 SCHOOL HOUSE RD E1

Consumption History



Feb Average Daily KWH - 26.73

Last payment of \$112.73 received on 01/25/13

Commercial Non-Demand Electric Meter # 50238797  
Electric Service Charge

01/09/13 Reading 72,038

02/08/13 Reading 72,840

Consumption for 30 days 802 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

89.24

99.90

2.56

2.56

FEB 11 2013

For Your Records

Date Paid	Amount Paid	Check Number

Total Current Charges \$102.46

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

Total Amount Due 02/25/13 \$102.46



Account: 101546-36151  
Bill Date: 02/11/13

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

Total Current Charges \$102.46

Total Amount Due 02/25/13 \$102.46

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



The Reliable One

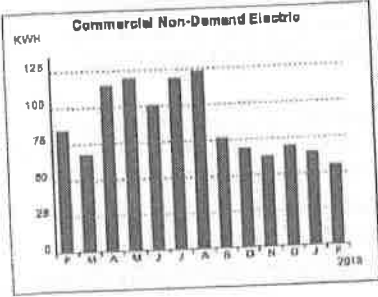
HARMONY COMMUNITY DEV DISTRICT  
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



Account# 101546-36152

Service Address: 3300 SCHOOL HOUSE RD E2

Consumption History



Feb Average Daily KWH - 1.83

Last payment of \$18.25 received on 01/25/13

Commercial Non-Demand Electric Meter # 5C244299  
Electric Service Charge

01/09/13 Reading 9,547

02/08/13 Reading 9,602

Consumption for 30 days 55 KWH @ 0.111271  
Current OUC Electric Charges

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

Itemized Charges	Total Charges
10.66	
6.12	16.78
0.43	0.43

FEB 11 2013

For Your Records

Date Paid	Amount Paid	Check Number

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

Total Current Charges \$17.21

Total Amount Due 02/25/13 \$17.21



The Reliable One

Account: 101546-36152  
Bill Date: 02/11/13

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

Total Current Charges \$17.21

Total Amount Due 02/25/13 \$17.21

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



The Reliable One

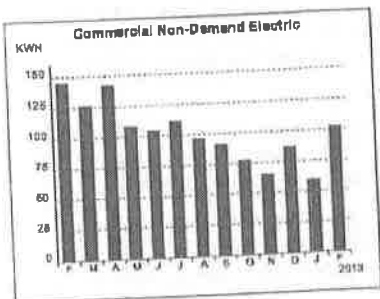
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HARMONY COMMUNITY DEV DISTRICT  
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



Account# 101546-36153

Service Address: 3300 SCHOOL HOUSE RD E3

Consumption History



Feb Average Daily KWH - 3.40

Last payment of \$17.87 received on 01/25/13

Commercial Non-Demand Electric Meter # 5C244302  
Electric Service Charge

01/09/13 Reading 10,201  
02/08/13 Reading 10,303  
Consumption for 30 days 102 KWH @ 0.11127  
Current OUC Electric Charges

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

Itemized Charges	Total Charges
Electric Service Charge	10.66
Current OUC Electric Charges	11.35
	<b>22.01</b>
State of Florida Charges	0.56
	<b>0.56</b>

PAID  
FEB 11 2013

For Your Records

Date Paid	Amount Paid	Check Number

Total Current Charges \$22.57

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

Total Amount Due 02/25/13 \$22.57



The Reliable One

Account: 101546-36153  
Bill Date: 02/11/13

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

Total Current Charges	\$22.57
Total Amount Due 02/25/13	\$22.57

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





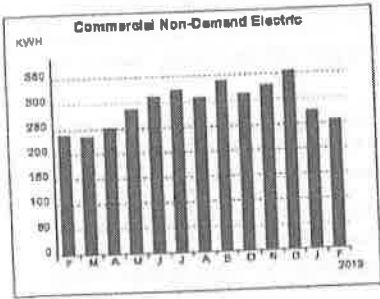
HARMONY COMMUNITY DEV DISTRICT  
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



Account# 101546-37272

Service Address: 7000 E IRLO BRONSON MEMORIAL HWY UPL

Consumption History



Feb Average Daily KWH - 8.60

Last payment of \$42.31 received on 01/25/13

Commercial Non-Demand Electric Meter # 5ZM03252  
Electric Service Charge 10.66

01/09/13 Reading 36,506

02/08/13 Reading 36,761

Consumption for 30 days 255 KWH @ 0.11127

Current OUC Electric Charges 28.38

State of Florida Charges

Gross Receipt Tax 1.00

Current State of Florida Charges 1.00

Itemized Charges	Total Charges
Electric Service Charge	10.66
Current OUC Electric Charges	28.38
<b>Total</b>	<b>39.04</b>
State of Florida Charges	1.00
<b>Total</b>	<b>1.00</b>

FEB 11 2013

For Your Records

Date Paid	Amount Paid	Check Number

Total Current Charges \$40.04

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

Total Amount Due 02/25/13 \$40.04



Account: 101546-37272  
Bill Date: 02/11/13

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

Total Current Charges \$40.04

Total Amount Due 02/25/13 \$40.04

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



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



Account# 101546-38203

Service Address: 6917 BEARGRASS RD

Last payment of \$10.93 received on 01/25/13

Commercial Non-Demand Electric Meter # 5C274571

Electric Service Charge

01/09/13 Reading

0

02/08/13 Reading

0

Consumption for 30 days

0 KWH @ 0.11127

Current OUC Electric Charges

Itemized Charges      Total Charges

10.66

0.00

10.66

State of Florida Charges

Gross Receipt Tax

0.27

Current State of Florida Charges

0.27

FEB 11 2013

For Your Records

Total Current Charges      \$10.93

Date Paid      Amount Paid      Check Number

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

Total Amount Due 02/25/13      \$10.93



Account: 101546-38203  
Bill Date: 02/11/13

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

Total Current Charges      \$10.93

Total Amount Due 02/25/13      \$10.93

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



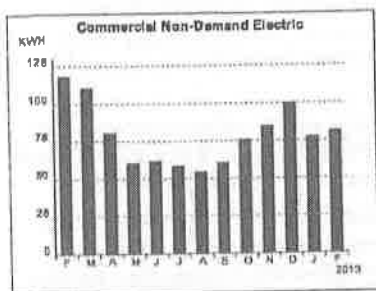
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HARMONY COMMUNITY DEV DISTRICT  
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



Account# 101546-39822

Service Address: 6900 E IRLO BRONSON MEMORIAL HWY ODD

Consumption History



Feb Average Daily KWH - 2.70

Last payment of \$19.71 received on 01/25/13

Commercial Non-Demand Electric Meter # 5C260577

Electric Service Charge

01/09/13 Reading 8,644

02/08/13 Reading 8,725

Consumption for 30 days 81 KWH @ 0.111271

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

9.02

19.68

0.50

0.50

FEB 11 2013

For Your Records

Total Current Charges \$20.18

Date Paid Amount Paid Check Number

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

Total Amount Due 02/25/13 \$20.18



Account: 101546-39822  
Bill Date: 02/11/13

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

Total Current Charges \$20.18

Total Amount Due 02/25/13 \$20.18

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



Account# 101546-43767

Service Address: 3300 BLOCK EVEN SCHOOL HOUSE RD

Last payment of \$10.93 received on 01/25/13

Commercial Non-Demand Electric Meter # 5C262586

Electric Service Charge

01/09/13 Reading 0

02/08/13 Reading 0

Consumption for 30 days 0 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.00

10.66

0.27

0.27

FEB 18 2013

For Your Records

Total Current Charges \$10.93

Date Paid Amount Paid Check Number

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

Total Amount Due 02/25/13 \$10.93



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Account: 101546-43767  
Bill Date: 02/11/13

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

Total Current Charges \$10.93

Total Amount Due 02/25/13 \$10.93

2071 1 MB 0.402  
7517 0300 NO RP 05 02082013 YNNNNNN 0002071 51 17

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





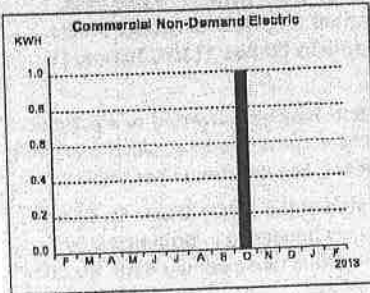
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HARMONY COMMUNITY DEV DISTRICT  
AAT: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



Account# 101546-43768

Service Address: 6900 BLOCK ODD FIVE OAKS DR

Consumption History



Last payment of \$10.93 received on 01/25/13

Commercial Non-Demand Electric Meter # 5C264117

Electric Service Charge 10.66

01/09/13 Reading 1

02/08/13 Reading 1

Consumption for 30 days 0 KWH @ 0.11127

Current OUC Electric Charges 0.00

State of Florida Charges 0.27

Gross Receipt Tax

Current State of Florida Charges 0.27

Itemized Charges Total Charges

10.66

0.00

0.27

Total Current Charges \$10.93

For Your Records

Date Paid	Amount Paid	Check Number

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

Total Amount Due 02/25/13 \$10.93



Account: 101546-43768  
Bill Date: 02/11/13

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

Total Current Charges \$10.93

Total Amount Due 02/25/13 \$10.93

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7537 0300 NO RP 08 02082013 YNNNNNN 0002072 S3 T7

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



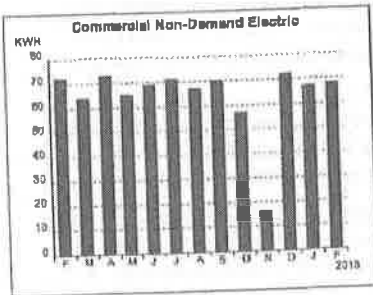
**HARMONY COMMUNITY DEV DISTRICT**  
 ATTN: ACCOUNTS PAYABLE  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS FL 33071-7320



**Account# 101546-45071**

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

**Consumption History**



Feb Average Daily KWH - 2.27

**Last payment of \$18.58 received on 01/25/13**

**Commercial Non-Demand Electric Meter # 5ZM04875**

**Electric Service Charge** 10.66  
 01/09/13 Reading 5,234  
 02/08/13 Reading 5,302  
 Consumption for 30 days 68 KWH @ 0.111269  
**Current OUC Electric Charges** 7.57

**State of Florida Charges** 0.47  
 Gross Receipt Tax  
**Current State of Florida Charges** 0.47

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 30 days	7.57
<b>Current OUC Electric Charges</b>	<b>18.23</b>
State of Florida Charges	0.47
<b>Current State of Florida Charges</b>	<b>0.47</b>

FEB 11 2013

**For Your Records**

**Total Current Charges \$18.70**

Date Paid	Amount Paid	Check Number

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

**Total Amount Due 02/25/13 \$18.70**



**Account: 101546-45071**  
**Bill Date: 02/11/13**

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

**Total Current Charges \$18.70**  
**Total Amount Due 02/25/13 \$18.70**

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



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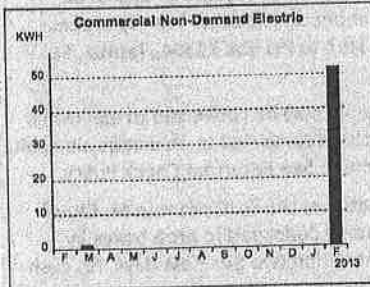
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HARMONY COMMUNITY DEV DISTRICT  
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



Account# 101546-47151

Service Address: 3200 BLOCK ODD SCHOOL HOUSE RD

Consumption History



Feb Average Daily KWH - 1.73

Last payment of \$10.93 received on 01/25/13

Commercial Non-Demand Electric Meter # 5C262587

Electric Service Charge

01/09/13 Reading 8

02/08/13 Reading 60

Consumption for 30 days 52 KWH @ 0.111271

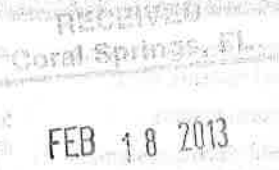
Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 30 days	5.78
<b>Current OUC Electric Charges</b>	<b>16.44</b>
State of Florida Charges	0.42
<b>Current State of Florida Charges</b>	<b>0.42</b>



For Your Records

Total Current Charges \$16.86

Date Paid	Amount Paid	Check Number

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

Total Amount Due 02/26/13 \$16.86



The Reliable One®

Account: 101546-47151  
Bill Date: 02/12/13

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

Total Current Charges

\$16.86

Total Amount Due 02/26/13

\$16.86

1697 1 MB 0.402  
7517 0300 NO RP 11 02122013 YNNNNNNN 0001697 S1 T6

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





The Reliable One

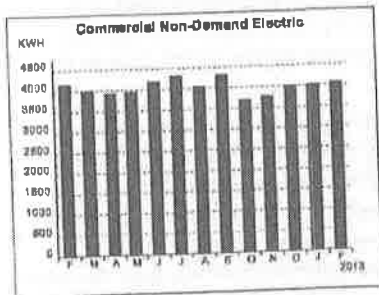
0000336247  
PARK IN HARMONY CDD ASHLEY  
ATTN: ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



Account# 140024-43311

Service Address: 7124 HARMONY SQUARE DRIVE S POOL

Consumption History



Feb Average Daily KWH - 135.30

Last payment of \$468.11 received on 01/25/13

Commercial Non-Demand Electric Meter # 5C262585

Electric Service Charge

01/09/13 Reading 86,769

02/08/13 Reading 90,828

Consumption for 30 days 4,059 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges	Total Charges
Electric Service Charge	10.66
Current OUC Electric Charges	451.65
<b>Total</b>	<b>462.31</b>
State of Florida Charges	11.85
<b>Total</b>	<b>11.85</b>

FEB 15 2013

For Your Records

Date Paid	Amount Paid	Check Number

Total Current Charges \$474.16

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

Total Amount Due 02/25/13 \$474.16



The Reliable One

Account: 140024-43311  
Bill Date: 02/11/13

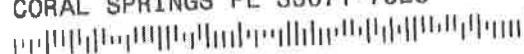
Return this portion of the bill with your payment  
Make check payable to: City of St. Cloud  
Post Office Box 31304, Tampa, FL 33631-3304

Total Current Charges \$474.16

Total Amount Due 02/25/13 \$474.16

7527 0300 NO 00 04 02082013 YNNNNNNN 0000005 Non-d 4 oz

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







<b>Invoice Number</b> 2-173-99367	<b>Invoice Date</b> Feb 12, 2013	<b>Account Number</b>	Page 1 of 3
--------------------------------------	-------------------------------------	-----------------------	----------------

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

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

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

**Invoice Summary Feb 12, 2013**

<b>FedEx Express Services</b>		
Transportation Charges		14.95
Base Discount		-6.43
Earned/Grace Discount		-0.47
Special Handling Charges		0.81
Total Charges	USD	\$8.86
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$8.86</b>

You saved \$6.90 in discounts this period!

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

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



**Invoice Number**  
2-173-99367

**Invoice Date**  
Feb 12, 2013

**Account Number**

**FedEx Express Shipment Detail By Payor Type (Original)**

**Dropped off:** Feb 04, 2013  
**Payor:** Third Party

**Cust. Ref.:** Harmony mtg. file  
**Ref.#3:**

**Ref.#2:**

- 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 \$605407.41
- Distance Based Pricing, Zone 3

Automation INET  
 Tracking ID 794671980817  
 Service Type FedEx 2Day  
 Package Type FedEx Box  
 Zone 03  
 Packages 1  
 Rated Weight 5.0 lbs, 2.3 kgs  
 Delivered Feb 05, 2013 10:19  
 Svc Area A1  
 Signed by F.DIXIE  
 FedEx Use 000000000/0006002/\_

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

**Recipient**  
 Stephanie Rehe  
 Severn Trent Services  
 210 N UNIVERSITY DR  
 CORAL SPRINGS FL 33071 US

Transportation Charge	14.95
Fuel Surcharge	0.81
Earned Discount	-0.47
Discount	-6.43
<b>Total Charge</b>	<b>USD \$8.86</b>

<b>Third Party Subtotal</b>	<b>USD \$8.86</b>
<b>Total FedEx Express</b>	<b>USD \$8.86</b>

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 Coral Springs, FL  
 FEB 18 2013



158

<b>Invoice Number</b> 2-188-87188	<b>Invoice Date</b> Feb 26, 2013	<b>Account Number</b>	Page 1 of 3
--------------------------------------	-------------------------------------	-----------------------	----------------

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

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

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

**Invoice Summary Feb 26, 2013**

**FedEx Express Services**

Transportation Charges		13.55
Base Discount		-5.50
Special Handling Charges		0.81
Total Charges	USD	\$8.86
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$8.86</b>

You saved \$5.50 in discounts this period!  
Other discounts may apply.

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Coral Springs, FL  
MAR - 4 2013  
Severn Trent Environmental  
Services Inc.

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

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

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

<b>Invoice Number</b> 2-188-87188	<b>Account Number</b>	<b>Amount Due</b> USD \$8.86
--------------------------------------	-----------------------	---------------------------------

**Remittance Advice**  
Your payment is due by Mar 13, 2013

0031876 01 AT 0.381 \*\*AUTO T1 0 1056 33071-732077 -C01-P31907-11



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



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



60017560001388



<b>Invoice Number</b> 2-188-87188	<b>Invoice Date</b> Feb 26, 2013	<b>Account Number</b>	Page 3 of 3
--------------------------------------	-------------------------------------	-----------------------	----------------

**FedEx Express Shipment Detail By Payor Type (Original)**

**Dropped off:** Feb 20, 2013  
**Payor:** Third Party  
**Cust. Ref.:** HARMONY MEETIN GFILE  
**Ref.#3:**  
**Ref.#2:**

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

<b>Automation</b>	CAFE	<b>Sender</b>	<b>Recipient</b>	
<b>Tracking ID</b>	971484786348	SEVERN TRENT SERVICES	GARY MOYER	
<b>Service Type</b>	FedEx 2Day	SEVERN TRENT SERVICES	MOYER MANAGEMENT GROUP, INC.	
<b>Package Type</b>	FedEx Box	210 UNIVERSITY DR	610 SYCAMORE STREET	
<b>Zone</b>	03	CORAL SPRINGS FL 33071 US	KISSIMMEE FL 34747 US	
<b>Packages</b>	1			
<b>Actual Weight</b>	1.0 lbs, 0.5 kgs			
<b>Rated Weight</b>	2.0 lbs, 0.9 kgs			
<b>Delivered</b>	Feb 21, 2013 12:45	<b>Transportation Charge</b>		13.55
<b>Svc Area</b>	A2	<b>Fuel Surcharge</b>		0.81
<b>Signed by</b>	R.TSCHINKEL	<b>Discount</b>		-5.50
<b>FedEx Use</b>	000000000/0006002/_	<b>Total Charge</b>	<b>USD</b>	<b>\$8.86</b>
			<b>Third Party Subtotal</b>	<b>USD</b>
			<b>Total FedEx Express</b>	<b>USD</b>
				<b>\$8.86</b>

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 Coral Springs  
 MAR - 4 2013  
 Severn Trent Environmental  
 Services Inc.



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

# INVOICE

INVOICE DATE	TAKEN BY	INVOICE NO.
02/19/13	kmd	3001953-01
BRANCH		PAGE
112 FIS Outdoor Kissimmee		1

CUST#: 16841

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

RETURN SERVICE REQUESTED



BILL TO: T2 P2 \*\*AUTO MIXED AADC 296 PLT0  
 HARMONY COMMUNITY DEVELOPMENT  
 DISTRICT  
 210 N UNIVERSITY DR, STE 702  
 CORAL SPRINGS, FL 33071-7320

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

PO NUMBER		JOB NAME	
Stock			
SHIP VIA	REQ. DATE	PICKED	TERMS
Our Truck	01/31/13	02/19/13	2% 10th In29

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QTY SHIPPED	QUANTITY B.O.	QTY U/M	LIST PRICE	UNIT PRICE	AMOUNT (NET)
	Call Rick B4 delivery 407-242-4699							
5	434-005 1/2 Riser Extender	10	10	0	each	1.180	0.300	3.00
12	447-012 Cap 1.25 Slip	1	1	0	each	1.510	0.385	0.39
16	448-007 Cap .75 Threaded	12	12	0	each	1.410	0.358	4.30
3	Lines Total	Qty Shipped Total	23				Sub Total NonStock-Frt Invoice Total	\$7.69 \$6.25 \$13.94

FEB 25 2013

546001  
53902  
5000



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

# INVOICE

INVOICE DATE	TAKEN BY	INVOICE NO.
02/19/13	kmd	3011452-00
BRANCH		PAGE
112 FIS Outdoor Kissimmee		1

CUST#: 16841

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

RETURN SERVICE REQUESTED

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

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

PO NUMBER		JOB NAME	
stock			
SHIP VIA	REQ. DATE	PICKED	TERMS
Our Truck	02/15/13	02/19/13	2% 10th In29

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QTY SHIPPED	QUANTITY B.O.	QTY U/M	LIST PRICE	UNIT PRICE	AMOUNT (NET)
	Call Rick B4 delivery 407-242-4699							
1	434-007	20	20	0	each	1.980	0.504	10.08
2	3/4 Riser Extender	20	20	0	each	1.180	0.300	6.00
3	434-005	20	0	20	each	14.250	7.229	0.00
	1/2 Riser Extender							
3	5004PLPCR	20	0	20	each	14.250	7.229	0.00
4	4" PART/REVERSE FULL CIRCLE (Y65000)	20	20	0	each	1.000	1.000	20.00
4	13004-OH.RB.ROTOR	20	20	0	each	1.000	1.000	20.00
5	\$1 OFF Rainbird Rotor Oper Homefront 2/11-2/15	50	50	0	each	1.190	0.600	30.00
5	18VAN	50	50	0	each	1.190	0.600	30.00
5	18' VAN NOZ - 0-360DEG;A 0-360DEG;ARC	50	50	0	each	1.190	0.600	30.00
5	Lines Total	Qty Shipped Total	90					
							Sub Total	\$26.08
							Del Chg-\$20	\$20.00
							Fuel Surchg	\$5.95
							Invoice Total	\$52.03

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Coral Springs, FL

FEB 25 2013

Seven-Tech Irrigation Services Inc.

Last Page

TERMS AND CONDITIONS

Page 53

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

SERVING ALL OF YOUR GREEN INDUSTRY NEEDS

# GRAINGER

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

PAGE 1 OF 1

## ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER  
INVOICE NUMBER  
INVOICE DATE  
DUE DATE  
AMOUNT DUE

877314856  
9061865995  
02/07/2013  
03/09/2013  
91.06

Ship to information is listed below  
in the description section

BILL TO  
MDG2013 00031162 1 MB 0405  
HARMONY COMMUNITY DEVELOP DISTRICT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071-7320

PO NUMBER: 050740231  
CALLER: TODD HASKETT  
CUSTOMER PHONE: (407) 891-6161  
ORDER/DELIVERY#: 6219689548  
INCO TERMS: FOB ORIGIN

THANK YOU!

FEI NUMBER 36-1150280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
000001	4CPE7	The following items were shipped to: TODD HASKETT HARMONY CDD 3500 HARMONY SQUARE DR W HARMONY FL 34773  DISP. GLOVES, NITRILE, 2XL, ORANGE, PK100, MANUFACTURER # N485			26.95	80.85

\*\*

**APPROVED**  
By Todd Haskett at 4:16 pm, Feb 18, 2013

NUMBER OF PAGES: 0 WEIGHT: 5.85  
DATE SHIPPED: 02/07/2013  
CARRIER: UPS GROUND  
TRACKING NO: 1Z6W597A0326119902

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

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

**AMOUNT DUE 91.06**

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

87731485690618659951000009106100000010001021100000013030946

X

ACCOUNT NUMBER  
877314856

DATE  
02/07/2013

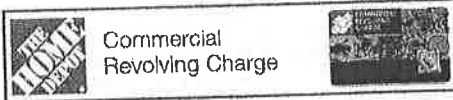
INVOICE NUMBER  
9061865995

AMOUNT DUE  
Page 54 91.06

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

# Account Statement

Commercial Account:  
HARMONY CDD



**Customer Service:**  
myhomedepotaccount.com  
**Account Inquiries:**  
1-800-685-6891 Fax 1-800-266-7308

Account Number: /

## Summary of Account Activity

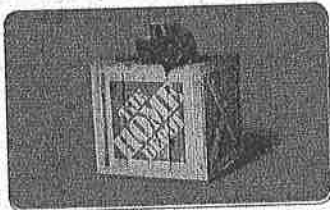
Previous Balance	\$519.02
Payments	-\$519.02
Credits	-\$0.00
Purchases	+\$903.99
Debits	+\$0.00
<b>FINANCE CHARGES</b>	<b>+\$0.00</b>
Late Fees	+\$0.00
<b>New Balance</b>	<b>\$903.99</b>

## Payment Information

Current Due	\$76.00
Past Due Amount	+ \$0.00
Minimum Payment Due	= \$76.00
<b>Payment Due Date</b>	<b>03/03/13</b>

Credit Limit	\$2,500
Credit Available	\$1,596
Closing Date	02/05/13
Next Closing Date	03/08/13
Days in Billing Period	28

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



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Coral Springs, FL

FEB 18 2013

## TRANSACTIONS

Trans Date	Location/Description	Reference #	Invoice #	Amount
01/12	THE HOME DEPOT ST. CLOUD FL HARDWARE ELECTRICAL AND LIGHTING DISCOUNT	Service-Treat Environment Services Inc	2585094	\$ 324.91 ✓
01/15	THE HOME DEPOT ST. CLOUD FL PAINT BUILDING MATERIALS HARDWARE		9059577	\$ 154.67 ✓
01/19	THE HOME DEPOT ST. CLOUD FL HARDWARE PAINT		5014595	\$ 33.35 ✓

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 8

This Account is Issued by Citibank, N.A.

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

For proper credit, please write on your check and enclose with this payment coupon.

<b>Your Account Number</b>	<b>Payment Due Date</b>	<b>New Balance</b>	<b>Past Due Amount</b>	<b>Minimum Payment Due</b>	<b>Amount Enclosed</b>
	03/03/13	\$903.99	\$0.00	\$76.00	\$

**SAVE STAMPS, TIME AND TREES!**

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

107600 0051902 031 000 8

00037812 BB 20Z 036 KSTTDKCL BM3 8 KBAVCL1

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

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

Make Checks Payable to:  
HOME DEPOT CREDIT SERVICES



Account: \*\*\*\* \*  
 \*\*\*\* \*  
 \*\*\*\* \*

**TRANSACTIONS (cont.)**

Trans Date	Location/Description	Reference #	Invoice #	Amount
01/23	THE HOME DEPOT ST. CLOUD FL SEASONAL/GARDEN ELECTRICAL AND LIGHTING HARDWARE PAINT		1010027	\$ 95.75
01/24	THE HOME DEPOT ST. CLOUD FL HARDWARE PAINT		54988	\$ 184.80 ✓
02/01	THE HOME DEPOT ST. CLOUD FL ELECTRICAL AND LIGHTING		2050607	\$ 110.51
<b>PAYMENTS, CREDITS, FEES AND ADJUSTMENTS</b>				
02/02	PAYMENT - THANK YOU	P91940012EHM7A2BV		\$ 519.02-

**FINANCE CHARGE SUMMARY**

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

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

**BIG SAVINGS – JUST FOR PROS**

Our **Volume Pricing Program** strategy is simple—just create your project list and build your cart online or in store and head to the **Pro Desk** where you'll receive special quotes for volume pricing on orders as low as \$2500. The **Pro Desk Associates** can have your bid ready within minutes.

We also help you leverage your buying power with **Bulk Pricing** on hundreds of carefully selected items Pros use most. Discounts are applied automatically at check out.

Stop by the **Pro Desk** and take advantage of both these great pricing programs.



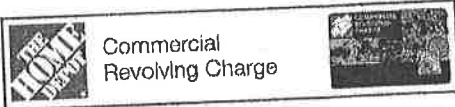
D6B

\*G3531096009530002\*  
 NNNN-NNNY-NNNN-NNNN

Severn Trent Energy  
 Serv...

FEB 18 2013

# INVOICE DETAIL



Remit payment and make checks payable to:  
 HOME DEPOT CREDIT SERVICES  
 DEPT. 92 - 2024608018  
 PO BOX 183175  
 COLUMBUS OH 43218-3175

BILL TO:  
Acct:

SHIP TO:  
210 N UNIVERSITY DR  
CORAL SPRINGS, FL 33071-7320

Amount Due:	Trans Date:	Invoice #:
\$324.91	01/12/13	2585094
PO:		Store: 6350, ST CLOUD

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
12" SAW BLD	00002285170000700006	1.0000 EA	\$54.97	\$54.97
12INLASERCMS	00001873360000900022	1.0000 EA	\$299.00	\$299.00
40W48T12DX	00001543410000100002	1.0000 EA	\$7.97	\$7.97
DISCOUNT	00000000000000000005	1.0000 EA	\$50.00	\$50.00
SHOPLIGHT	00004192340001500012	1.0000 EA	\$12.97	\$12.97
<b>SUBTOTAL</b>				\$324.91
<b>TAX</b>				\$0.00
<b>SHIPPING</b>				\$0.00
<b>TOTAL</b>				\$324.91

BILL TO:  
Acct:

SHIP TO:  
210 N UNIVERSITY DR  
CORAL SPRINGS, FL 33071-7320

Amount Due:	Trans Date:	Invoice #:
\$154.67	01/15/13	9053577
PO:		Store: 6350, ST CLOUD

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
MED FILTER	00006398680002000004	1.0000 EA	\$6.97	\$6.97
FINE FILTER	00006398680002000004	1.0000 EA	\$7.97	\$7.97
PAINT REMOVE	00005010570003400004	1.0000 EA	\$7.97	\$7.97
60LB.SAKRETE	00006662490000900002	12.0000 EA	\$2.98	\$35.76
RSTOFLBLKSPR	00004465560000300004	1.0000 EA	\$3.98	\$3.98
RSTOFLBLKSPR	00004465560000300004	1.0000 EA	\$3.98	\$3.98
SRDKHNTGRSPR	00001847280000300004	1.0000 EA	\$3.98	\$3.98
AIRWICK VAN8	00004027000000400025	1.0000 EA	\$0.98	\$0.98
STRAINER	00007020590002000004	1.0000 EA	\$9.97	\$9.97
AIRWICK FW8	00003996580000400025	1.0000 EA	\$0.98	\$0.98
100LATDISG	00008014990001000006	1.0000 BX	\$9.98	\$9.98
AIRWIC LAV	00005592840000400025	1.0000 EA	\$0.98	\$0.98
MINSPIRITSQT	00002006580003400002	1.0000 EA	\$7.98	\$7.98
STEEL CABLE	00006714100000500002	1.0000 EA	\$7.96	\$7.96
STEEL CABLE	00006714100000500002	1.0000 EA	\$7.96	\$7.96
STEEL CABLE	00006714100000500002	1.0000 EA	\$2.87	\$2.87
FABULOSO 56	00008552550000400004	1.0000 EA	\$1.78	\$1.78
THE WORKS DI	00003074050000400004	1.0000 EA	\$1.68	\$1.68
SHARPIE 2-PK	00004511530000100016	1.0000 EA	\$22.98	\$22.98
PADLOCK	00005398830000500002	1.0000 EA	\$22.98	\$22.98
<b>SUBTOTAL</b>				\$154.67
<b>TAX</b>				\$0.00
<b>SHIPPING</b>				\$0.00
<b>TOTAL</b>				\$154.67

FEB 18 2013

BILL TO:  
Acct:

SHIP TO:  
210 N UNIVERSITY DR  
CORAL SPRINGS, FL 33071-7320

Amount Due:	Trans Date:	Invoice #:
\$33.35	01/19/13	5014595
PO:		Store: 6350, ST CLOUD

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
A 7.25 140	00004292590000700006	1.0000 EA	\$5.97	\$5.97
A 7.25 140	00004292590000700006	1.0000 EA	\$5.97	\$5.97
DLXWWDWSCRPR	00006680880003700003	1.0000 EA	\$3.47	\$3.47
120 F 10 PK	00004079480003800003	1.0000 EA	\$9.97	\$9.97
1LB T SCREW	00005785380000300008	1.0000 EA	\$7.97	\$7.97
<b>SUBTOTAL</b>				\$33.35
<b>TAX</b>				\$0.00
<b>SHIPPING</b>				\$0.00
<b>TOTAL</b>				\$33.35

# INVOICE DETAIL



Commercial  
Revolving Charge



Remit payment and make checks payable to:  
HOME DEPOT CREDIT SERVICES  
DEPT. 32 - 2024908018  
PO BOX 183175  
COLUMBUS OH 43218-3175

BILL TO:  
Acct:

SHIP TO:  
HARMONY CDD  
JTE 702  
210 N UNIVERSITY DR  
CORAL SPRINGS, FL 33071-7920

Amount Due:	Trans Date:	Invoice #:
\$95.75	01/23/13	1010027
PO:		Store: 6350, ST CLOUD

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
36PK TWLS	00008243390000400020	1.0000 EA	\$14.97	\$14.97
14" BLK TIE	00007487800001100005	1.0000 BG	\$29.97	\$29.97
1/4"X1/4"NPT	00006037640002800006	1.0000 EA	\$1.89	\$1.89
SPRING CLAMP	00005736820000200004	31.0000 EA	\$0.99	\$30.69
AIR CHUCK -F	00007326660002800006	1.0000 EA	\$2.29	\$2.29
3 PC WF BR	00007164750000700005	1.0000 EA	\$9.97	\$9.97
6LNPLIERS	00007104360000100008	1.0000 EA	\$3.49	\$3.49
DRYWL BLADE	00003748800000100006	1.0000 EA	\$2.48	\$2.48
SUBTOTAL				\$95.75
TAX				\$0.00
SHIPPING				\$0.00
TOTAL				\$95.75

BILL TO:  
Acct:

SHIP TO:  
HARMONY CDD  
JTE 702  
210 N UNIVERSITY DR  
CORAL SPRINGS, FL 33071-7920

Amount Due:	Trans Date:	Invoice #:
\$184.80	01/24/13	54988
PO:		Store: 6350, ST CLOUD

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
7-1/4"60T	00006189520000700006	1.0000 EA	\$19.97	\$19.97
TRIM SCREWS	00007274620000300008	1.0000 PK	\$6.72	\$6.72
DOVTAIL SAW	00003066660000100006	1.0000 EA	\$10.97	\$10.97
4.5X5.5220	00002747980000700004	1.0000 EA	\$2.97	\$2.97
14PC BIT SET	00007855480000700002	1.0000 EA	\$9.97	\$9.97
4.5X5.5150	00002738480000700004	1.0000 EA	\$2.97	\$2.97
CIRC SAW	00004764660000900006	1.0000 EA	\$119.00	\$119.00
PL BLOCK ADH	00002584740000100005	1.0000 EA	\$4.72	\$4.72
LIQ NAIL HD	00004217910000100010	1.0000 EA	\$2.52	\$2.52
LIQ NAIL HD	00004217910000100010	1.0000 EA	\$2.52	\$2.52
1/32" NAIL	00005671330000100013	1.0000 ST	\$2.47	\$2.47
SUBTOTAL				\$184.80
TAX				\$0.00
SHIPPING				\$0.00
TOTAL				\$184.80

FEB 18 2013

BILL TO:  
Acct: ---

SHIP TO:  
HARMONY CDD  
STE 702  
210 N UNIVERSITY DR  
CORAL SPRINGS, FL 33071-7920

Amount Due:	Trans Date:	Invoice #:
\$110.51	02/01/13	2050607
PO:		Store: 6350, ST CLOUD

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
14/3 50'HSKY	00002775410000300003	1.0000 EA	\$24.87	\$24.87
14/3 50'HSKY	00002775410000300003	1.0000 EA	\$24.87	\$24.87
12/3 50'RDGD	00002140120000300003	1.0000 EA	\$60.77	\$60.77
SUBTOTAL				\$110.51
TAX				\$0.00
SHIPPING				\$0.00
TOTAL				\$110.51

\*G35310960095330004\*  
NNNN-NNNY-NNNN-NNNN



More saving.  
More doing.™

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

6350 00058 59616 01/12/13 05:38 PM  
CASHIER SELF CHECK OUT - SCOT58

648846053233	12INLASERCMS <A>	299.00N
	RIDGID 12" LASER COMPOUND MITER SAW	
RSN: 5	AMT.OFF MKDN	-50.00
	MAX REFUND VALUE \$249.00	
008925083672	12" SAW BLD <A>	54.97N
	AVANTI PRO 12" BOT VALUE PACK	
046677391232	40W48T12DX <A>	7.97N
	PLC 4' T12 40W DAYLIGHT DELUXE 2PK	
745974766055	SHOPLIGHT <A>	12.97N
	4' 2LT BASIC SHOPLIGHT T12 40W	

	SUBTOTAL	324.91
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$324.91
XXXXXXXXXXXX	HOME DEPOT	324.91
AUTH CODE 012825/2535094		TA

*Park + Amenities  
Misc. Tools*



6350 58 59616 01/12/2013 8665

RETURN POLICY DEFINITIONS  
 POLICY ID DAYS POLICY EXPIRES ON  
 A 1 90 04/12/2013  
 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](http://www.homedepot.com/opinion)

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

User ID:  
125871 119579

Password:  
13062 119521

Entries must be entered by 02/11/2013.  
 Entrants must be 18 or older to enter.  
 See complete rules on website. No  
 purchase necessary.

Coral Springs, FL

FEB 8 2013

Green Treat Environment  
Solutions Inc.

Parks  
&  
Amenities



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

6350 00001 50037 01/19/13 10:59 AM  
CASHIER LEYDA - LIA0774

008925083931	A 7.25 140 <A>	
	AVANTI 7-1/4"X140T PLYWOOD SAW BLADE	11.94N
205.97		3.47N
024500841246	DLXWNDWSCRPR <A>	
	WORKFORCE DELUXE WINDOW SCRAPER	7.97N
712216018822	1LB T SCREW <A>	
	MULTIMATERIAL T-STAR 8X2 1 LB	9.97N
076607820594	120 F 10 PK <A>	
	120G FINE PREM SANDPAPER 10PK	

	SUBTOTAL	33.35
	SALES TAX	0.00
TAX EXEMPT	TOTAL	\$33.35
XXXXXXXXXXXX	HOME DEPOT	33.35
AUTH CODE 0.9812/5014595	TA	TA



6350 01 50037 01/19/2013 9753

RETURN POLICY DEFINITIONS  
 POLICY ID 1 DAYS 90 POLICY EXPIRES ON 04/19/2013  
 A 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  
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 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](http://www.homedepot.com/opinion)

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

User ID:  
106713 100364

Password:  
13069 100363

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

Orlando Springs, FL

FEB .. 8 2013

Green Trent Environmental  
 Services Inc.

PARKS Amenities

MISC TOOLS

& MAINT. SUPPLIES



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

6350 00005 23746 01/24/13 06:39 PM  
CASHIER JOANNA - JRE3740

033287144105	14PC BIT SET <A>	9.97N
	RYOBI 14PC HSS DRILL BIT SET	
008925067634	7-1/4" 60T <A>	19.97N
	DIABLO 7-1/4" X60T ULTRA FINISH BLADE	
628611197287	TRIM SCREWS <A>	6.72N
	GRK TRIM FIN 8X2" 100 SCREWS	
024721064875	DOVETAIL SAW <A>	10.97N
	IRWIN 10" REVERSIBLE DOVETAIL SAW	
008925094104	4.5X5.5220 <A>	2.97N
	DIABLO 4-1/2" X5-1/2" 220 GRIT SHEET	
008925094111	4.5X5.5150 <A>	2.97N
	DIABLO 4-1/2" X5-1/2" 150 GRIT SHEET	
079340689749	PL BLOCK ADH <A>	4.72N
	PL LANDSCAPE 10 OZ VOC	
022078190728	LIQ NAIL HD <A>	
	LN HEAVY DUTY 10 OZ	
	2@2.52	
018371502283	1/32" NAIL <A>	5.04N
	1/32" NAIL SET	2.47N
028877359021	CIRC SAW <A>	119.00N
	DEWALT 7-1/4" 15A CIRCULAR SAW	

	SUBTOTAL	184.80
	SALES TAX	0.00
TAX EXEMPT	TOTAL	\$184.80
XXXXXXXXXXXX	HOME DEPOT	184.80
AUTH CODE 024165/0054988	TA	

RECEIVED  
Coral Springs, FL

FEB 8 2013



6350 05 23746 01/24/2013 8777

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	04/24/2013

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](http://www.homedepot.com/opinion)

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

User ID: 54131 47786

Password: 13074 47781

Entries must be entered by 02/23/2013. Entrants must be 18 or older.

FEB

<u>Account #</u>	<u>Service Address</u>		<u>1/16/-2/16/13</u>
1525420-774910	BRACKEN FERN DR PARK	\$	83.72
1525420-774920	BUTTON BUSH LOOP PARKB	\$	116.96
1525420-774940	7036 BUTTON BUSH LOOP PARK B	\$	64.92
1525420-774950	POND PINE RD PARK	\$	64.92
1525420-774960	ALLEY NEIGHBORHOOD PARKC	\$	60.12
1525420-774980	PRIMROSE WILLOW DR PARK	\$	46.92
1525420-774990	7014 BUTTON BUSH LOOP PARK	\$	38.52
1525420-775000	CATBRIER & BRACKEN FERN DR PPARK	\$	83.98
1525420-784380	FIVE OAKS DR	\$	481.06
1525420-784390	SCHOOL HOUSE RD PARK	\$	297.46
1525420-784410	CAT BRIER TRL PARK	\$	1,200.82
1525420-784420	HARMONY SQ DRIVE WEST	\$	609.46
1525420-784430	HARMONY SQ DRIVE EAST	\$	665.62
1525420-784440	HARMONY SQ DRIVE ENT W	\$	970.42
1525420-785210	FIVE OAKS DR RM	\$	501.46
1525420-790300	7255 FIVE OAKS DRIVE CABAN	\$	172.59
1525420-790660	7255 FIVE OAKS DRIVE POOL	\$	23.86
1525420-790670	7255 FIVE OAKS DRIVE SHOWR	\$	4.62
1525420-790680	7255 FIVE OAKS DRIVE RECLM	\$	45.72
1525420-812210	3300 SCHOOL HOUSE RD RM	\$	439.01
1525420-819280	3300 SCHOOL HOUSE RD PARK	\$	114.45
1525420-846710	HARMONY SQ DR & 192	\$	323.01
1525420-855740	SCHOOL HOUSE & CUPSEED	\$	360.61
1525420-903760	6900 E IRLO BRONSON MEM HWY	\$	945.41
1525420-933910	6900 FIVE OAKS DR BLK RCLM	\$	332.61
1525420-933920	3300 SCHOOL HOUSE RD BLK RCLM	\$	181.41
1525420-944380	7124 HARMONY SQ DR/POOL CABANA	\$	231.11
1525420-948250	7300 FIVE OAKS DR RCLM	\$	955.41
1525420-948380	7500 FIVE OAKS DR RCLM	\$	831.41
1525420-1125108	3200 SCHOOL HOUSE RD RM EVN BLOCK	\$	712.61
V-54	001.543021.53903.5000	\$	<u>10,960.20</u>

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

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

**Account Summary as of February 22, 2013**

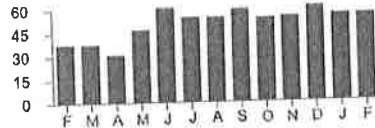
**Next Scheduled Read Date: March 19**

Previous Balance	\$83.72
Payment - Thank You	\$-83.72
Adjustments	\$0.00
Current Charges	\$83.72
<b>Total Amount Due</b>	<b>\$83.72</b>
Amount Past Due	\$0.00



Daily Avg. Use- 1.81 TGals/Day  
 Use One Year Ago- 1.31 TGals/Day  
 Daily Avg. Cost- \$2.70

**Reclaimed Water - Commercial**



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

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Severn Trent Environmental  
 Services Inc.

**Total Current Charges: \$83.72**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	48506865	02/16/13	4,239	Actual	01/16/13	4,183	56	56	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 3/12/13	Late Fee Due After 3/12/13	Total Amount Due
001525420-000774910		\$83.72	\$5.00	\$83.72

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



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



0 0 1 4 6 6 1 2 5 7



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

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

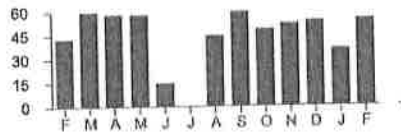
**Account Summary as of February 22, 2013**

Next Scheduled Read Date: March 19  
 Previous Balance \$71.36  
 Payment - Thank You \$-71.36  
 Adjustments \$0.00  
 Current Charges \$116.96  
**Total Amount Due \$116.96**  
 Amount Past Due \$0.00



Daily Avg. Use- 1.77 TGals/Day  
 Use One Year Ago- 1.43 TGals/Day  
 Daily Avg. Cost- \$3.77

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$112.80  
 Base Charge - Harmony Reclaimed \$4.16  
**Total Current Toho Charges: \$116.96**

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FEB 25 2013

Severn Trent Environmental  
 Services Inc.

**Total Current Charges: \$116.96**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	91448450	02/16/13	585	Actual	01/16/13	530	55	55	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 3/12/13	Late Fee Due After 3/12/13	Total Amount Due
001525420-000774920		\$116.96	\$5.85	\$116.96

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



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



0 0 1 4 6 6 1 2 5 8

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

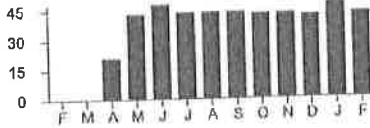
**Account Summary as of February 22, 2013**

Next Scheduled Read Date: March 19  
 Previous Balance \$70.92  
 Payment - Thank You \$-70.92  
 Adjustments \$0.00  
 Current Charges \$64.92  
**Total Amount Due \$64.92**  
 Amount Past Due \$0.00



Daily Avg. Use- 1.39 TGals/Day  
 Use One Year Ago- 0.00 TGals/Day  
 Daily Avg. Cost- \$2.09

**Reclaimed Water - Commercial**



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

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Severn Trent Environmental  
 Services Inc.

**Total Current Charges: \$64.92**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	52059772	02/16/13	1.037	Actual	01/16/13	994	43	43	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 3/12/13	Late Fee Due After 3/12/13	Total Amount Due
001525420-000774940		\$64.92	\$5.00	\$64.92

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



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



0 0 1 4 6 6 1 2 5 9

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

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

**Account Summary as of February 22, 2013**

Next Scheduled Read Date: March 19  
 Previous Balance \$70.92  
 Payment - Thank You \$-70.92  
 Adjustments \$0.00  
 Current Charges \$64.92  
**Total Amount Due \$64.92**  
 Amount Past Due \$0.00



Daily Avg. Use- 1.39 TGals/Day  
 Use One Year Ago- 0.38 TGals/Day  
 Daily Avg. Cost- \$2.09

**Reclaimed Water - Commercial**



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

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 Coral Springs, FL

FEB 25 2013

Severn Environmental  
 Services Inc.

**Total Current Charges: \$64.92**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	51858298	02/16/13	1,093	Actual	01/16/13	1,050	43	43	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 3/12/13	Late Fee Due After 3/12/13	Total Amount Due
001525420-000774950		\$64.92	\$5.00	\$64.92

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



1134 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007749500000064920000069922013031280

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

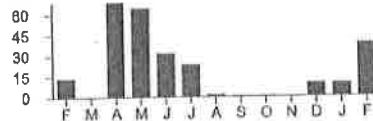
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

**Account Summary as of February 22, 2013**

**Next Scheduled Read Date: March 19**  
 Previous Balance \$25.32  
 Payment - Thank You -\$25.32  
 Adjustments \$0.00  
 Current Charges \$60.12  
**Total Amount Due \$60.12**  
 Amount Past Due \$0.00



**Reclaimed Water - Commercial**



Daily Avg. Use- 1.26 TGals/Day  
 Use One Year Ago- 0.48 TGals/Day  
 Daily Avg. Cost- \$1.94

Consumption - Harmony Reclaimed \$46.80  
 Base Charge - Harmony Reclaimed \$13.32  
**Total Current Toho Charges: \$60.12**

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 Services Inc.

**Total Current Charges: \$60.12**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	52168458	02/16/13	59	Actual	01/16/13	20	39	39	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 3/12/13	Late Fee Due After 3/12/13	Total Amount Due
001525420-000774960		\$60.12	\$5.00	\$60.12

Kissimmee Utility Authority  
 P.O. Box 850001  
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1144 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0015254200007749600000060120000065122013031230

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

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

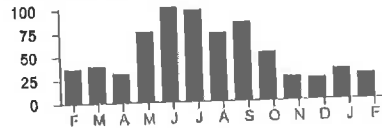
**Account Summary as of February 22, 2013**

Next Scheduled Read Date: March 19  
 Previous Balance \$52.92  
 Payment - Thank You \$-52.92  
 Adjustments \$0.00  
 Current Charges \$46.92  
**Total Amount Due \$46.92**  
 Amount Past Due \$0.00



Daily Avg. Use- 0.90 TGals/Day  
 Use One Year Ago- 1.28 TGals/Day  
 Daily Avg. Cost- \$1.51

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$33.60  
 Base Charge - Harmony Reclaimed \$13.32  
**Total Current Toho Charges: \$46.92**

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 Services Inc.

**Total Current Charges: \$46.92**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	48506863	02/16/13	3,870	Actual	01/16/13	3,842	28	28	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 3/12/13	Late Fee Due After 3/12/13	Total Amount Due
001525420-000774980		\$46.92	\$5.00	\$46.92

Kissimmee Utility Authority  
 P.O. Box 850001  
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1135 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 4 6 6 1 2 6 2

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

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

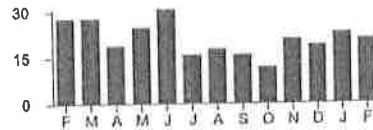
**Account Summary as of February 22, 2013**

**Next Scheduled Read Date: March 19**

Previous Balance	\$40.92
Payment - Thank You	\$-40.92
Adjustments	\$0.00
Current Charges	\$38.52
<b>Total Amount Due</b>	<b>\$38.52</b>
Amount Past Due	\$0.00



**Reclaimed Water - Commercial**



Daily Avg. Use- 0.68 TGals/Day  
 Use One Year Ago- 0.97 TGals/Day  
 Daily Avg. Cost- \$1.24

Consumption - Harmony Reclaimed	\$25.20
Base Charge - Harmony Reclaimed	\$13.32
<b>Total Current Toho Charges:</b>	<b>\$38.52</b>

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 Services Inc.

**Total Current Charges: \$38.52**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	52059774	02/16/13	516	Actual	01/16/13	495	21	21	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 3/12/13	Late Fee Due After 3/12/13	Total Amount Due
001525420-000774990		\$38.52	\$5.00	\$38.52

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



0 0 1 4 6 6 Page 69 2 6 3

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

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

**Account Summary as of February 22, 2013**

<b>Next Scheduled Read Date:</b>	March 19	
Previous Balance		\$109.82
Payment - Thank You		\$-109.82
Adjustments		\$0.00
Current Charges		\$83.98
<b>Total Amount Due</b>		<b>\$83.98</b>
Amount Past Due		\$0.00



**Water - Commercial**



Daily Avg. Use- 0.03 TGals/Day  
 Use One Year Ago- 0.72 TGals/Day  
 Daily Avg. Cost- \$2.71

Consumption - Harmony Water	\$1.48
Consumption - Harmony Sewer	\$4.98
Base Charge - Harmony Reclaimed	\$61.41
Base Charge - Harmony Water	\$4.62
Base Charge - Harmony Sewer	\$11.49
<b>Total Current Toho Charges:</b>	<b>\$83.98</b>

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 Services Inc

**Total Current Charges: \$83.98**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	84700013	02/16/13	22,729	Actual	01/16/13	22,729	0	0	1	31
Water	TGals	00000791	02/16/13	618	Actual	01/16/13	617	1	1	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 3/12/13	Late Fee Due After 3/12/13	Total Amount Due
001525420-000775000		\$83.98	\$5.00	\$83.98

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1147 \*\*\*\*\*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: 1525420-784380 Cycle-13\030  
 Service Address: 0 FIVE OAKS DRIVE

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

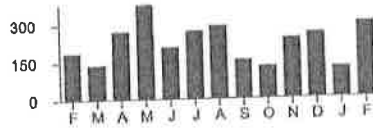
**Account Summary as of February 22, 2013**

**Next Scheduled Read Date: March 19**  
 Previous Balance \$267.46  
 Payment - Thank You -\$267.46  
 Adjustments \$0.00  
 Current Charges \$481.06  
**Total Amount Due \$481.06**  
 Amount Past Due \$0.00



Daily Avg. Use- 9.74 TGals/Day  
 Use One Year Ago- 6.55 TGals/Day  
 Daily Avg. Cost- \$15.52

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$362.40  
 Base Charge - Harmony Reclaimed \$118.66  
**Total Current Toho Charges: \$481.06**

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 Services Inc.

**Total Current Charges: \$481.06**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62615009	02/16/13	13,299	Actual	01/16/13	12,997	302	302	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 3/12/13	Late Fee Due After 3/12/13	Total Amount Due
001525420-000784380		\$481.06	\$24.05	\$481.06

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1146 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 4 6 6 1 2 6 5



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

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

**Account Summary as of February 22, 2013**

**Next Scheduled Read Date: March 19**  
 Previous Balance \$184.66  
 Payment - Thank You -\$184.66  
 Adjustments \$0.00  
 Current Charges \$297.46  
**Total Amount Due \$297.46**  
 Amount Past Due \$0.00



Daily Avg. Use- 4.81 TGals/Day  
 Use One Year Ago- 2.17 TGals/Day  
 Daily Avg. Cost- \$9.60

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$178.80  
 Base Charge - Harmony Reclaimed \$118.66  
**Total Current Toho Charges: \$297.46**

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 Services Inc.

**Total Current Charges: \$297.46**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	60910380	02/16/13	6,913	Actual	01/16/13	6,764	149	149	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 3/12/13	Late Fee Due After 3/12/13	Total Amount Due
001525420-000784390		\$297.46	\$14.87	\$297.46

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



0 0 1 4 6 6 1 2 6 6

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

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

**Account Summary as of February 22, 2013**

**Next Scheduled Read Date: March 19**  
 Previous Balance \$602.02  
 Payment - Thank You \$-602.02  
 Adjustments \$0.00  
 Current Charges \$1,200.82  
**Total Amount Due \$1,200.82**  
 Amount Past Due \$0.00



Daily Avg. Use- 26.52 TGals/Day  
 Use One Year Ago- 12.90 TGals/Day  
 Daily Avg. Cost- \$38.74

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$1,027.20  
 Base Charge - Harmony Reclaimed \$173.62  
**Total Current Toho Charges: \$1,200.82**

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**Total Current Charges: \$1,200.82**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62751435	02/16/13	35,421	Actual	01/16/13	34,599	822	822	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 3/12/13	Late Fee Due After 3/12/13	Total Amount Due
001525420-000784410		\$1,200.82	\$60.04	\$1,200.82

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



0 0 1 4 6 6 1 2 6 7

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

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

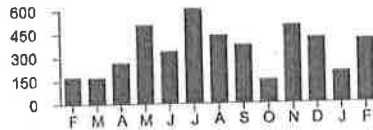
**Account Summary as of February 22, 2013**

**Next Scheduled Read Date: March 19**  
 Previous Balance \$364.66  
 Payment - Thank You \$-364.66  
 Adjustments \$0.00  
 Current Charges \$609.46  
**Total Amount Due \$609.46**  
 Amount Past Due \$0.00



Daily Avg. Use- 13.19 TGals/Day  
 Use One Year Ago- 6.21 TGals/Day  
 Daily Avg. Cost- \$19.66

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$490.80  
 Base Charge - Harmony Reclaimed \$118.66  
**Total Current Toho Charges: \$609.46**

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**Total Current Charges: \$609.46**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62615010	02/16/13	17,496	Actual	01/16/13	17,087	409	409	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 3/12/13	Late Fee Due After 3/12/13	Total Amount Due
001525420-000784420		\$609.46	\$30.47	\$609.46

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



0 0 1 4 6 6 1 2 6 8

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

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

**Account Summary as of February 22, 2013**

**Next Scheduled Read Date: March 19**  
 Previous Balance \$371.62  
 Payment - Thank You \$-371.62  
 Adjustments \$0.00  
 Current Charges \$665.62  
**Total Amount Due \$665.62**  
 Amount Past Due \$0.00



Daily Avg. Use- 13.23 TGals/Day  
 Use One Year Ago- 9.14 TGals/Day  
 Daily Avg. Cost- \$21.47

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$492.00  
 Base Charge - Harmony Reclaimed \$173.62  
**Total Current Toho Charges: \$665.62**

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**Total Current Charges: \$665.62**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62751434	02/16/13	19,918	Actual	01/16/13	19,508	410	410	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 3/12/13	Late Fee Due After 3/12/13	Total Amount Due
001525420-000784430		\$665.62	\$33.28	\$665.62

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



0 0 1 4 6 6 1 2 6 9

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

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

**Account Summary as of February 22, 2013**

Next Scheduled Read Date: March 19  
 Previous Balance \$176.02  
 Payment - Thank You -\$176.02  
 Adjustments \$0.00  
 Current Charges \$970.42  
**Total Amount Due \$970.42**  
 Amount Past Due \$0.00



Daily Avg. Use- 21.42 TGals/Day  
 Use One Year Ago- 0.14 TGals/Day  
 Daily Avg. Cost- \$31.30

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$796.80  
 Base Charge - Harmony Reclaimed \$173.62  
**Total Current Toho Charges: \$970.42**

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**Total Current Charges: \$970.42**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	69805492	02/16/13	8,152	Actual	01/16/13	7,488	664	664	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.

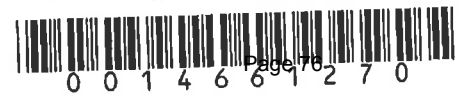


Account Number	Past Due Pay Now	Charges Due By 2pm on 3/12/13	Late Fee Due After 3/12/13	Total Amount Due
001525420-000784440		\$970.42	\$48.52	\$970.42

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



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

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

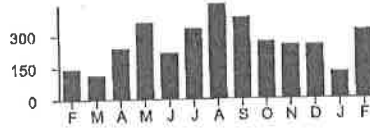
**Account Summary as of February 22, 2013**

**Next Scheduled Read Date: March 19**  
 Previous Balance \$267.46  
 Payment - Thank You \$-267.46  
 Adjustments \$0.00  
 Current Charges \$501.46  
**Total Amount Due \$501.46**  
 Amount Past Due \$0.00



Daily Avg. Use- 10.29 TGals/Day  
 Use One Year Ago- 5.00 TGals/Day  
 Daily Avg. Cost- \$16.18

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$382.80  
 Base Charge - Harmony Reclaimed \$118.66  
**Total Current Toho Charges: \$501.46**

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 Services Inc.

**Total Current Charges: \$501.46**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62615008	02/16/13	12.718	Actual	01/16/13	12.399	319	319	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 3/12/13	Late Fee Due After 3/12/13	Total Amount Due
001525420-000785210		\$501.46	\$25.07	\$501.46

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1133 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 4 6 6 1 2 7 1

Customer Name: HARMONY COMM DEV DISTRICT  
 Account Number: 1525420-790300 Cycle-131030  
 Service Address: 7255 FIVE OAKS DRIVE CABAN

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

**Account Summary as of February 22, 2013**

**Next Scheduled Read Date: March 19**

Previous Balance	\$43.39
Payment - Thank You	\$-43.39
Adjustments	\$0.00
Current Charges	\$172.59
<b>Total Amount Due</b>	<b>\$172.59</b>
Amount Past Due	\$0.00



**Water - Commercial**



Daily Avg. Use- 0.71 TGals/Day  
 Use One Year Ago- 0.07 TGals/Day  
 Daily Avg. Cost- \$5.57

Consumption - Harmony Water	\$32.56
Consumption - Harmony Sewer	\$109.56
Base Charge - Harmony Sewer	\$25.85
Base Charge - Harmony Water	\$4.62
<b>Total Current Toho Charges:</b>	<b>\$172.59</b>

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**Total Current Charges: \$172.59**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Water	TGals	73540494	02/16/13	70	Actual	01/16/13	48	22	22	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 3/12/13	Late Fee Due After 3/12/13	Total Amount Due
001525420-000790300		\$172.59	\$8.63	\$172.59

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



1127 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 4 6 6 Page 28 7 2

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

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

**Account Summary as of February 22, 2013**

**Next Scheduled Read Date: March 19**  
 Previous Balance \$28.30  
 Payment - Thank You \$-28.30  
 Adjustments \$0.00  
 Current Charges \$23.86  
**Total Amount Due \$23.86**  
 Amount Past Due \$0.00



**Water - Commercial**

Daily Avg. Use- 0.42 TGals/Day  
 Use One Year Ago- 6.43 TGals/Day  
 Daily Avg. Cost- \$0.77



Consumption - Harmony Water \$19.24  
 Base Charge - Harmony Water \$4.62  
**Total Current Toho Charges: \$23.86**

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 Services Inc.

**Total Current Charges: \$23.86**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Water	TGals	73505953	02/16/13	169	Actual	01/16/13	156	13	13	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 3/12/13	Late Fee Due After 3/12/13	Total Amount Due
001525420-000790660		\$23.86	\$5.00	\$23.86

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1128 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 4 6 Page 72 7 3



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

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

**Account Summary as of February 22, 2013**

Next Scheduled Read Date: March 19  
 Previous Balance \$4.62  
 Payment - Thank You \$-4.62  
 Adjustments \$0.00  
 Current Charges \$4.62  
**Total Amount Due \$4.62**  
 Amount Past Due \$0.00



**Water - Commercial**

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

Daily Avg. Use- 0.00 TGals/Day  
 Use One Year Ago- 1.43 TGals/Day  
 Daily Avg. Cost- \$0.15



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Service provided by Commercial  
 Services, Inc.

**Total Current Charges: \$4.62**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Water	TGals	73505955	02/16/13	32	Actual	01/16/13	32	0	0	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 3/12/13	Late Fee Due After 3/12/13	Total Amount Due
001525420-000790670		\$4.62	\$5.00	\$4.62

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



1123 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 4 6 6 1 2 7 4

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

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

**Account Summary as of February 22, 2013**

**Next Scheduled Read Date: March 19**

Previous Balance	\$25.32
Payment - Thank You	\$-25.32
Adjustments	\$0.00
Current Charges	\$45.72
<b>Total Amount Due</b>	<b>\$45.72</b>
Amount Past Due	\$0.00



Daily Avg. Use- 0.87 TGals/Day  
 Use One Year Ago- 0.43 TGals/Day  
 Daily Avg. Cost- \$1.47

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$32.40
Base Charge - Harmony Reclaimed	\$13.32
<b>Total Current Toho Charges:</b>	<b>\$45.72</b>

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Severn Trent Environmental Services Inc.

**Total Current Charges: \$45.72**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	52168456	02/16/13	220	Actual	01/16/13	193	27	27	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 3/12/13	Late Fee Due After 3/12/13	Total Amount Due
001525420-000790680		\$45.72	\$5.00	\$45.72

Kissimmee Utility Authority  
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1124 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 4 6 6 1 2 7 5

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

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

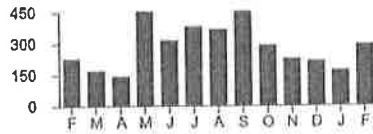
**Account Summary as of February 22, 2013**

**Next Scheduled Read Date: March 19**  
 Previous Balance \$267.81  
 Payment - Thank You \$-267.81  
 Adjustments \$0.00  
 Current Charges \$439.01  
**Total Amount Due \$439.01**  
 Amount Past Due \$0.00



Daily Avg. Use- 9.55 TGals/Day  
 Use One Year Ago- 7.93 TGals/Day  
 Daily Avg. Cost- \$14.16

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$377.60  
 Base Charge - Harmony Reclaimed \$61.41  
**Total Current Toho Charges: \$439.01**

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Severn Trent Environmental Services Inc.

**Total Current Charges: \$439.01**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	63309511	02/16/13	10,909	Actual	01/16/13	10,613	296	296	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 3/12/13	Late Fee Due After 3/12/13	Total Amount Due
001525420-000812210		\$439.01	\$21.95	\$439.01

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 P.O. Box 850001  
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1121 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 4 6 6 1 2 7 6

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

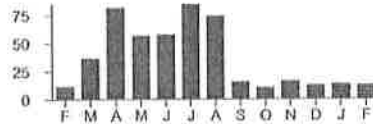
Kissimmee Utility Authority  
 Customer Service: (407) 933-9800  
 Outage Reporting: (407) 933-9898  
 www.kua.com

**Account Summary as of February 22, 2013**

**Next Scheduled Read Date: March 19**  
 Previous Balance \$120.91  
 Payment - Thank You \$-120.91  
 Adjustments \$0.00  
 Current Charges \$114.45  
**Total Amount Due \$114.45**  
 Amount Past Due \$0.00



**Water - Commercial**



Daily Avg. Use- 0.42 TGals/Day  
 Use One Year Ago- 0.40 TGals/Day  
 Daily Avg. Cost- \$3.69

Consumption - Harmony Water \$19.24  
 Consumption - Harmony Sewer \$64.74  
 Base Charge - Harmony Sewer \$25.85  
 Base Charge - Harmony Water \$4.62  
**Total Current Toho Charges: \$114.45**

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Severn Group  
 Services Inc.

**Total Current Charges: \$114.45**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Water	TGals	73505954	02/16/13	487	Actual	01/16/13	474	13	13	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 3/12/13	Late Fee Due After 3/12/13	Total Amount Due
001525420-000819280		\$114.45	\$5.72	\$114.45

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1119 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



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

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

**Account Summary as of February 22, 2013**

Next Scheduled Read Date: March 19  
 Previous Balance \$188.61  
 Payment - Thank You \$-188.61  
 Adjustments \$0.00  
 Current Charges \$323.01  
**Total Amount Due \$323.01**  
 Amount Past Due \$0.00



**Reclaimed Water - Commercial**



Daily Avg. Use- 7.03 TGals/Day  
 Use One Year Ago- 4.28 TGals/Day  
 Daily Avg. Cost- \$10.42

Consumption - Harmony Reclaimed \$261.60  
 Base Charge - Harmony Reclaimed \$61.41  
**Total Current Toho Charges: \$323.01**

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Sewer Treatment Plant  
 Services Inc.

**Total Current Charges: \$323.01**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	70117644	02/16/13	19,175	Actual	01/16/13	18,957	218	218	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 3/12/13	Late Fee Due After 3/12/13	Total Amount Due
001525420-000846710		\$323.01	\$16.15	\$323.01

Kissimmee Utility Authority  
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1122 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 4 6 6 1 2 7 8

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

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

**Account Summary as of February 22, 2013**

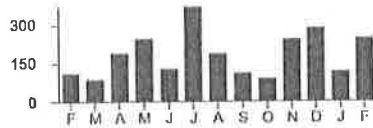
**Next Scheduled Read Date: March 19**

Previous Balance	\$203.01
Payment - Thank You	\$-203.01
Adjustments	\$0.00
Current Charges	\$360.61
<b>Total Amount Due</b>	<b>\$360.61</b>
Amount Past Due	\$0.00



Daily Avg. Use- 7.97 TGals/Day  
 Use One Year Ago- 3.86 TGals/Day  
 Daily Avg. Cost- \$11.63

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$299.20
Base Charge - Harmony Reclaimed	\$61.41
<b>Total Current Toho Charges:</b>	<b>\$360.61</b>

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Services info.

**Total Current Charges: \$360.61**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	68934780	02/16/13	5,254	Actual	01/16/13	5,007	247	247	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 3/12/13	Late Fee Due After 3/12/13	Total Amount Due
001525420-000855740		\$360.61	\$18.03	\$360.61

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1120 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 4 6 6 Page 25 7 9

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

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

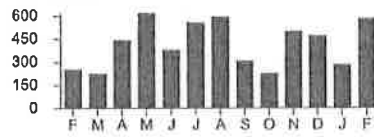
**Account Summary as of February 22, 2013**

Next Scheduled Read Date: March 19  
 Previous Balance \$421.41  
 Payment - Thank You \$-421.41  
 Adjustments \$0.00  
 Current Charges \$945.41  
**Total Amount Due \$945.41**  
 Amount Past Due \$0.00



Daily Avg. Use- 18.90 TGals/Day  
 Use One Year Ago- 8.83 TGals/Day  
 Dally Avg. Cost- \$30.50

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$884.00  
 Base Charge - Harmony Reclaimed \$61.41  
**Total Current Toho Charges: \$945.41**

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 Services Inc.

**Total Current Charges: \$945.41**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	58044954	02/16/13	36,680	Actual	01/16/13	36,094	586	586	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 3/12/13	Late Fee Due After 3/12/13	Total Amount Due
001525420-000903760		\$945.41	\$47.27	\$945.41

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 Orlando, FL 32885-0096



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



0 0 1 4 6 6 1 2 8 0

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

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

**Account Summary as of February 22, 2013**

**Next Scheduled Read Date: March 19**  
 Previous Balance \$165.81  
 Payment - Thank You \$-165.81  
 Adjustments \$0.00  
 Current Charges \$332.61  
**Total Amount Due \$332.61**  
 Amount Past Due \$0.00



Daily Avg. Use- 7.29 TGals/Day  
 Use One Year Ago- 3.55 TGals/Day  
 Daily Avg. Cost- \$10.73

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$271.20  
 Base Charge - Harmony Reclaimed \$61.41  
**Total Current Toho Charges: \$332.61**

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Severn Trent Environmental Services Inc.

**Total Current Charges: \$332.61**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	60720859	02/16/13	12,556	Actual	01/16/13	12,330	226	226	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 3/12/13	Late Fee Due After 3/12/13	Total Amount Due
001525420-000933910		\$332.61	\$16.63	\$332.61

Kissimmee Utility Authority  
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 Orlando, FL 32885-0096



1130 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 4 6 6 1 2 8 1



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

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

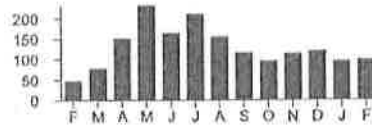
**Account Summary as of February 22, 2013**

**Next Scheduled Read Date: March 19**  
 Previous Balance \$176.61  
 Payment - Thank You \$-176.61  
 Adjustments \$0.00  
 Current Charges \$181.41  
**Total Amount Due \$181.41**  
 Amount Past Due \$0.00



Daily Avg. Use- 3.23 TGals/Day  
 Use One Year Ago- 1.82 TGals/Day  
 Daily Avg. Cost- \$5.85

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$120.00  
 Base Charge - Harmony Reclaimed \$61.41  
**Total Current Toho Charges: \$181.41**

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Severn Trent Environmental  
 Services Inc.

**Total Current Charges: \$181.41**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	60720861	02/16/13	7,627	Actual	01/16/13	7,527	100	100	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 3/12/13	Late Fee Due After 3/12/13	Total Amount Due
001525420-000933920		\$181.41	\$9.07	\$181.41

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1129 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



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 Page 68

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

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

**Account Summary as of February 22, 2013**

<b>Next Scheduled Read Date:</b> March 19	
Previous Balance	\$265.17
Payment - Thank You	\$-265.17
Adjustments	\$0.00
Current Charges	\$231.11
<b>Total Amount Due</b>	<b>\$231.11</b>
Amount Past Due	\$0.00



Daily Avg. Use- 0.07 TGals/Day  
 Use One Year Ago- 0.03 TGals/Day  
 Daily Avg. Cost- \$7.46

**Water - Commercial**



Consumption - Harmony Water	\$2.96
Consumption - Harmony Sewer	\$9.96
Consumption - Harmony Reclaimed	\$69.60
Base Charge - Harmony Reclaimed	\$61.41
Base Charge - Harmony Water	\$8.68
Base Charge - Harmony Sewer	\$78.50
<b>Total Current Toho Charges:</b>	<b>\$231.11</b>

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Severn Trent Environmental  
 Services Inc.

**Total Current Charges: \$231.11**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	71671381	02/16/13	1,572	Actual	01/16/13	1,514	58	58	1	31
Water	TGals	72940814	02/16/13	53	Actual	01/16/13	51	2	2	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 3/12/13	Late Fee Due After 3/12/13	Total Amount Due
001525420-000944380		\$231.11	\$11.56	\$231.11

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 P.O. Box 850001  
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1132 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 4 6 6 1 2 8 3

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

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

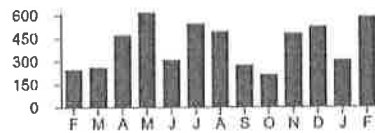
**Account Summary as of February 22, 2013**

**Next Scheduled Read Date: March 19**  
 Previous Balance \$459.81  
 Payment - Thank You \$-459.81  
 Adjustments \$0.00  
 Current Charges \$955.41  
**Total Amount Due \$955.41**  
 Amount Past Due \$0.00



Daily Avg. Use- 19.07 TGals/Day  
 Use One Year Ago- 8.62 TGals/Day  
 Daily Avg. Cost- \$30.82

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$894.00  
 Base Charge - Harmony Reclaimed \$61.41  
**Total Current Toho Charges: \$955.41**

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Severn Trent Environmental  
 Services Inc.

**Total Current Charges: \$955.41**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	61099658	02/16/13	32,495	Actual	01/16/13	31,904	591	591	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 3/12/13	Late Fee Due After 3/12/13	Total Amount Due
001525420-000948250		\$955.41	\$47.77	\$955.41

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 Orlando, FL 32885-0096



1131 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 4 6 6 1 2 8 4

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

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

**Account Summary as of February 22, 2013**

**Next Scheduled Read Date: March 19**

Previous Balance	\$314.61
Payment - Thank You	\$-314.61
Adjustments	\$0.00
Current Charges	\$831.41
<b>Total Amount Due</b>	<b>\$831.41</b>
Amount Past Due	\$0.00



Daily Avg. Use- 17.07 TGals/Day  
 Use One Year Ago- 8.62 TGals/Day  
 Daily Avg. Cost- \$26.82

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed	\$770.00
Base Charge - Harmony Reclaimed	\$61.41
<b>Total Current Toho Charges:</b>	<b>\$831.41</b>

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Sovern Trent City Commercial  
 Services Inc.

**Total Current Charges: \$831.41**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	60986109	02/16/13	30,119	Actual	01/16/13	29,590	529	529	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 3/12/13	Late Fee Due After 3/12/13	Total Amount Due
001525420-000948380		\$831.41	\$41.57	\$831.41

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 Orlando, FL 32885-0096



1126 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



0 0 1 4 6 6 Page 2 18 5

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

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

**Account Summary as of February 22, 2013**

**Next Scheduled Read Date: March 19**  
 Previous Balance \$290.61  
 Payment - Thank You \$-290.61  
 Adjustments \$0.00  
 Current Charges \$712.61  
**Total Amount Due \$712.61**  
 Amount Past Due \$0.00



Daily Avg. Use- 15.07 TGals/Day  
 Use One Year Ago- 8.41 TGals/Day  
 Daily Avg. Cost- \$22.99

**Reclaimed Water - Commercial**



Consumption - Harmony Reclaimed \$651.20  
 Base Charge - Harmony Reclaimed \$61.41  
**Total Current Toho Charges: \$712.61**

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FEB 25 2013

Severn Trent Environmental  
 Services Inc.

**Total Current Charges: \$712.61**

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Billed Usage	Meter Multiplier	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	71671380	02/16/13	4,981	Actual	01/16/13	4,514	467	467	1	31

Detach this portion and return with your payment.

Bill details can be found on reverse side.



Account Number	Past Due Pay Now	Charges Due By 2pm on 3/12/13	Late Fee Due After 3/12/13	Total Amount Due
001525420-001125108		\$712.61	\$35.63	\$712.61

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



1125 \*\*\*\*\*AUTO\*\*MIXED AADC 328  
 HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
 CORAL SPRINGS, FL 33071-7320



185

# ROBERT'S POOL SERVICE AND REPAIR, INC.

PHONE  
407 568-1074  
Fax  
407 568-7483

19315 LAKE PICKETT ROAD  
ORLANDO, FL 32820  
CPC - 041419

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

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

Date: 3/1/2013

MAR -4 2013

<b>HARMONY SWIM CLUB</b>	
MARCH POOL MAINTENANCE	\$ 640.00
4 WEEKS ENDING 3/25/13	
<b>FOUNTAIN AT LAKESHORE PARK</b>	
MARCH POOL MAINTENANCE	\$ 200.00
4 WEEKS ENDING 3/25/13	
<b>ASHLEY PARK POOL &amp; CABANA</b>	
MARCH POOL MAINTENANCE	\$ 440.00
4 WEEKS ENDING 3/25/13	
<b>TOTAL PAYMENT DUE</b>	<b>\$ 1,280.00</b>

**APPROVED**

By Todd Haskett at 3:24 pm, Mar 04, 2013



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

SRO INVOICE: STES 2065906  
 Page: 1  
 Invoice Date: 02/21/13  
 Salesperson:

Management Services

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

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

REF                      Cust PO    Ship Via Terms  
 S119425    NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
FEBRUARY 2013 MANAGEMENT FEES				
MANAGEMENT FEE- ADMIN 001.531027.51201.5000	1.00	EA	3,679.33	3,679.33
MANAGEMENT FEES-FIELD OP SVC 001.531016.53901.5000	1.00	EA	3,239.59	3,239.59
POSITION - IRRIGATION SUPERVISOR MANAGEMENT FEES-FIELD OP SVC	1.00	EA	2,601.30	2,601.30
POSITION - ASST DOCK MASTER MANAGEMENT FEES-FIELD OP SVC	1.00	EA	775.39	775.39
OVERTIME FOR JANUARY 2013				
P. CALABRO: 29.00 HRS @ \$23.93= \$693.82				
R. DRUCKENMILLER: 2.5 HRS @ \$32.63= \$81.57	1.00	EA	12.81	12.81
POSTAGE 001.541006.51301.5000	1.00	EA	241.00	241.00
COPIES 001.547001.51301.5000	1.00	EA	33.00	33.00
OFFICE SUPPLIES 001.551002.51301.5000	1.00	EA	3.05	3.05
PHONE 001.541003.51301.5000	.00	EA	0.00	0.00
FAXES 001.541003.51301.5000				

**RECEIVED**  
 Coral Springs, FL

**FEB 25 2013**

Severn Trent Environmental  
 Services Inc.

**DETACH AND RETURN WITH REMITTANCE**



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

Management Services

SRO INVOICE: STES 2065906  
 Page: 2  
 Invoice Date: 02/21/13  
 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  
 USA

REF Cust PO Ship Via Terms  
 S119425 NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
PASS THRU	1.00	EA	57.35	57.35
\$13.98 12/12/12 FEDEX EX BB FOR AGENDA				
PACKAGES TO B. NICHOLAS				
\$22.39 TO K. ASSENDERP				
\$10.49 TO S. BOYD				
\$10.49 TO G. MOYER				

**RECEIVED**  
 Coral Springs, FL

FEB 25 2013

Severn Trent Environmental Services Inc.

Sub Total: 10,642.82  
 Misc Charges: 0.00  
 Freight: 0.00  
 Tax Amount: 0.00  
 Total: 10,642.82

DETACH AND RETURN WITH REMITTANCE

Invoice: 2065906 Customer: 1-00263 HARMONY CDD

10,642.82





8534 Eola Court  
 Melbourne, FL 32940  
 Tel: (321) 729-9700 or (800) 247-1545  
 Fax: (321)729-8357  
 southernparkandplay@yahoo.com

USS

# Invoice

Date	Invoice #
2/18/2013	2013-025

FEIN: 45-5479591

**Bill To**  
 Harmony Community Development District  
 210 N University Dr. Ste 702  
 Coral Springs, FL 33071-7320

**Ship To**  
 3500 Harmony Sq Dr West  
 Harmony, FL 34773  
 Todd Haskett: 407.891.1616 Ext. 218

Our P.O.#	Terms	Shlp	Via	Customer Order #	Project
2013-007	30 days	2/13/2013	ABF	HAS1813	
Item Code	Description	Quantity	Price Each	Amount	
TRH/CB-32PC24	Pilot Rock: Model TRH-32 holds 30 or 32 gallon capacity can or liner. 22-3/8" ID FRAME: top and bottom ring rolled 10 gal, bottom ring reinforced with cross braces. FRAME RINGS: POWDER COATED BLACK, SLATS: 100% recycled plastic slats, SLAT COLOR: CEDAR COLORED	4	278.00	1,112.00	
CN-PD/W-27	Pilot Rock- Round Dome Lid- 27-1/4" ID, 27-3/4" OD- fits TRH-32 & TRH -55 on top ring.COLOR: BROWN	4	86.00	344.00	
M3/CB	Pilot Rock- Surface Pedestal Mount- 3 cross arms to fit TRH-32. 2-3/8" OD steel pipe base post welded to cross braces in the base ring of receptacle. Base plate 1/4" x 8" x8". POWDER COATED BLACK (concrete anchor bolts sold separately).	4	34.00	136.00	
CN/B-1827	Pilot Rock- Heavy Duty Rigid Plastic Liner- 36 gal. 21" OD x 28" high, black, fits TRH-32	4	58.00	232.00	
ANC 1-4	Pilot Rock(4) 1/2" x 3" screw anchors	4	7.00	28.00	
Freight	Freight Approx. 620 pounds plus packaging/pallets from Iowa		761.20	761.20	
	Florida Sales Tax		6.00%	0.00	
<b>APPROVED</b> By Todd Haskett at 3:00 pm, Mar 04, 2013					
MAR - 4 2013				<b>Total</b>	\$2,613.20
Severn Trent Environmental Services Inc.				<b>Payments/Credits</b>	\$0.00
				<b>Balance Due</b>	\$2,613.20

**STAPLES**

Billing Inquiries  
(866) 485-6765  
Product/Shipments Inquiries  
(800) 270-9711

Order # 288194693-001	Order Ref # 339904683	Order Date 02/12/13	Invoice Number 115734342
Order Contact Rosemary Tsch	Phone # (407) 566-1935	Acct Executive Less \$6K SBA	Invoice Date 02/12/13
Payment Terms NET PMT IN 30 DAYS		Due Date 03/14/13	Customer Number 15939528
Prompt Values 1. SHIP TO - HARMONY HARMONY COMMUNITY DEVELOPMENT 2. - 3. - 4. -			

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

Ship To:

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

### INVOICE

Order Line#	CEXP Product#	Customer Product#	Product Description	Order UOM	Qty Ord	Qty Ship	Unit Price	Extended Price
1	STP892167		BINDER,HVY DTY,3",GREEN	EA	4	4	9.99	39.96
2	STPUSLP2013		2013 ULP CATALOG	EA	1	1	0.00	0.00
			* **ADS** Upon receipt of this new catalog, please recycle the previous version					
			* [ADSAUTO,02/12/2013]					
							Product	\$ 39.96
							Tax	\$ 0.00
							Freight	\$ 0.00
							Other	\$ 0.00
							<b>Amount Due</b>	<b>\$ 39.96</b>

Coral Springs, FL  
FEB 15 2013

**STAPLES**

Billing Inquiries  
(866) 485-6765

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

### REMITTANCE

Invoice Number 115734342  
Invoice Date 02/12/13  
Due Date 03/14/13  
Customer Number 15939528

Please enclose this remittance with your payment to ensure proper processing

**Amount Due \$ 39.96**

REMIT TO

STAPLES ADVANTAGE  
39143 Treasury Center  
Chicago, IL 60694-9100

Amount Enclosed

*ACM*

155

**Ritter, Wendy**

---

**From:** Rosemary Tschinkel <rosemary@moyer-group.com>  
**Sent:** Friday, February 15, 2013 10:01 AM  
**To:** Ritter, Wendy  
**Subject:** Emailing: Staples invoice  
**Attachments:** Staples invoice.PDF

Good Morning Wendy:

I'm sending an approved Staples invoice for Harmony.  
Thanks,  
Rosemary

## CHECK REQUEST FORM

**Date:** March 5, 2013

**From:** Fazeela Khan

**District Name:** Harmony CDD

**Please cut check from Acct. #:** Centerstate #222002933

**Please issue a check to:**

**Vendor Name:** Steve Berube

**Vendor No.:**

**Check amount:** \$34.95

**Please code to:** 549900.51301.5000

**Check Description/Reason:** Reimbursement of Tablet Case- Board Member

**Mailing instructions:** Please mail to address below:

**Steve Berube**

**6913 Beargrass Rd.**

**Harmony, FL 34773-9182**

**Manager's Approval:** \_\_\_\_\_

**Date:** \_\_\_\_\_

steve's Amazon.com | Today's Deals | Gift Cards | Help

Shop by Department

Search All

Go

Hello, steve  
Your Account

Your Prime

0 Cart

Wish List

**Your Account > Your Orders > Order Summary**

**When will your items arrive?**

**Shipment #1:** 1 item - delivery estimate: February 21, 2013

**Order Placed:** February 20, 2013  
**Amazon.com order number:**  
**Order Total:** \$34.95

**Shipment #1: Shipped on February 20, 2013**

Need to return an item?

**Delivery estimate:** February 21, 2013 (More about estimates)  
1 package via UPS [Track your package](#) with tracking number

**Shipping Address:**  
steve berube  
6913 Beargrass Rd  
Harmony, FL 34773-9182  
United States

**Items Ordered**

1 of: **Poetic KeyBook Removable Bluetooth Keyboard Case for Google Nexus 10 Black (With Auto Sleep/Wake Function) (3 Year Warranty from Poetic)** [Electronics]  
Condition: New  
Sold by: Exact-Deal (seller profile)  
**Amazon Prime: Two-Day Shipping is free**

**Price**  
\$34.95

**Shipping Speed:**  
Two-Day Shipping

RECEIVED  
Coral Springs, FL  
MAR - 5 2013

Item(s) Subtotal: \$34.95  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$34.95  
Sales Tax: \$0.00  
-----  
**Total for This Shipment: \$34.95**

**Your seller feedback about this order**

**Severn Trent Environmental Services Inc.**

**Seller Name**

Exact-Deal [Leave Seller Feedback \(opportunity expires in 89 days\)](#)

[Leave seller feedback](#)

[See all orders awaiting feedback](#)

**Payment Information**

**Payment Method:**  
Amazon.com Visa | Last digits: 657

**Billing address**  
steve berube  
6913 Beargrass Rd  
Harmony, FL 34773-9182  
United States

Need to print an invoice?

Item(s) Subtotal: \$34.95  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$34.95  
Estimated tax to be collected: \$0.00  
-----  
**Grand Total: \$34.95**

- Get to Know Us
- Careers
- Investor Relations
- Press Releases
- Amazon and Our Planet
- Amazon in the Community

- Make Money with Us
- Sell on Amazon
- Become an Affiliate
- Advertise Your Products
- Independently Publish with Us
- See all

- Let Us Help You
- Your Account
- Shipping Rates & Policies
- Amazon Prime
- Returns Are Easy
- Manage Your Kindle
- Help

OK TO PAY  
ALM

2.28.13

PAY TO STEVE BERUBE



www.davey.com

# Received

Thank you for choosing Davey!

**Amount Due**  
**\$32,833.34**

185

Customer	Account Number	Invoice number	Invoice date	Payment due date
HARMONY CDD	2405914	906583381	March 01, 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

March

32,833.34

32,833.34

32,833.34

0.00

32,833.34

**Total of current services**

546037  
 546130  
 546131  
 546099  
 546037

819.92  
 20,233.00  
 9,148.67  
 1657.42  
 974.33

## APPROVED

By Todd Haskett at 2:05 pm, Mar 05, 2013

**Please tell us how we are doing!**

Log onto [www.davey.com/cgmcomments](http://www.davey.com/cgmcomments) with any feedback you may have.

**Your Davey contact:**

Davey  
Commercial Grounds Management  
407-566-2114

Page 1 of 1

Please detach and return the following remittance advice with your payment



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

<b>Amount Paid: \$</b>	<b>Amount due: \$32,833.34</b>
Check Visa M/C Amex Disc	<b>Due date: Upon Receipt</b>
Card Number	Invoice date: March 01, 2013
Expiration Date	Invoice number: 906583381
Your Signature	Account number: 2405914

MB 01 002430 94293 B 8 A



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



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

0002405914909065833817030120133000000328333451



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

For Invoice Inquiries, call: 407-831-1539  
 Customer No.: 0060-126957

**INVOICE**

SERVICE DATE	CODE	DESCRIPTION	REFERENCE	QUANTITY	AMOUNT
		Balance Forward			206.99
		Payments			206.99
		Adjustments			-52.40
		Invoices			0.00
02/20/13	F1 8.00YD	HARMONY COMMUNITY DEVELOPMENT DISTRICT 7300 FIVE OAKS DR HARMONY, FL EXTRA LIFT	W/O #:776477	1.00	95.00
02/25/13	FS	FUEL/ENVIRONMENTAL SURCHARGE		1.00	88.08
02/25/13	F1 8.00YD	SERVICE CHARGE MONTHLY 3/1/2013-3/31/2013		1.00	156.25
		Site Total			339.33

**APPROVED**  
 By Todd Haskett at 3:05 pm, Mar 04, 2013

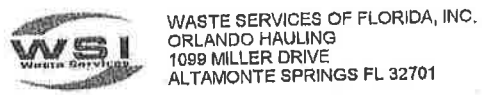
<b>Account</b>	Invoice Date 2/25/2013	Invoice # 0000809617	Reference 19411	Total This Invoice \$339.33	
<b>Status</b>	Current \$339.33	31 - 60 Days (\$26.20)	61 - 90 Days \$0.00	Over 90 Days (\$26.20)	Total Account Balance \$286.93



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

Did you know that you can pay your WSI invoice online? Please visit [www.wasteservicesinc.com](http://www.wasteservicesinc.com) and click on the "Online Bill Payment" menu option to pay your invoice online.  
 \*\*\*\* To avoid late fees, payment must be posted to your account within 30 days of your invoice date. \*\*\*\*  
 Bank returned checks will be electronically re-presented to your bank and you may be responsible for a resulting processing fee.

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



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

ADDRESS SERVICE REQUESTED

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

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

0010060 01 SP 0.480 \*\*SNGLP T9 0 0212 33071-  
 HARMONY COMMUNITY DEVELOPMENT DISTRICT  
 210 N UNIVERSITY DR STE#702  
 CORAL SPRINGS, FL 33071-7320

RECEIVED

MAR - 4 2013

IF PAYING BY MASTERCARD, DISCOVER, VISA OR AMERICAN EXPRESS, FILL OUT BELOW.		
CHECK CARD USING FOR PAYMENT		
<input type="checkbox"/> MASTERCARD	<input type="checkbox"/> DISCOVER	<input type="checkbox"/> VISA <input type="checkbox"/> AMERICAN EXPRESS
CARD NUMBER	SIGNATURE CODE	
SIGNATURE	EXP. DATE	
INVOICE DATE 2/25/2013	PAY THIS AMOUNT \$286.93	CUSTOMER # 0060-126957
INVOICE NO. 0000809617	AMOUNT PAID	CHECK NUMBER

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

Severn Trent ENVIRONMENTAL SERVICES

0060012695700004000003393300000286930000809617