

7B

Community Development District

Invoice Approval Report # 156

April 15, 2013

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
<u>AMERICAN RECYCLED PLASTIC, INC</u>	040405	R	\$ 29,573.45
		Vendor Total	\$ 29,573.45
<u>AT & T</u>	993377858X02262013	R	\$ 265.72
	993377858X03262013	R	\$ 265.72
		Vendor Total	\$ 531.44
<u>BOYD CIVIL ENGINEERING</u>	00197	A	\$ 336.50
		Vendor Total	\$ 336.50
<u>BRIGHT HOUSE NETWORKS</u>	032013-41601	R	\$ 49.95
		Vendor Total	\$ 49.95
<u>CENTURY LINK</u>	030713-08324	R	\$ 52.73
	032513-08324	R	\$ 49.48
		Vendor Total	\$ 102.21
<u>CITY OF ST CLOUD</u>	31113	R	\$ 34,053.89
		Vendor Total	\$ 34,053.89
<u>DAVID FARNSWORTH</u>	040913	R	\$ 96.18
		Vendor Total	\$ 96.18
<u>DIGITAL ASSURANCE</u>	20846	A	\$ 500.00
		Vendor Total	\$ 500.00
<u>FEDEX</u>	2-203-90774	R	\$ 8.86
		Vendor Total	\$ 8.86
<u>FIS OUTDOOR</u>	3011452-01	R	\$ 168.40
		Vendor Total	\$ 168.40
<u>GRAINGER</u>	9097571161	R	\$ 91.80
		Vendor Total	\$ 91.80

Community Development District

Invoice Approval Report # 156

April 15, 2013

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
<u>GRAU & ASSOCIATES</u>	10265	A	\$ 5,500.00
		Vendor Total	\$ 5,500.00
<u>HOME DEPOT CREDIT SERVICES</u>	3023362	R	\$ 60.17
	4053417	R	\$ 421.31
	8021233	R	\$ 120.64
		Vendor Total	\$ 602.12
<u>KISSIMMEE UTILITY AUTHORITY</u>	032613	R	\$ 10,426.78
		Vendor Total	\$ 10,426.78
<u>SEVERN TRENT ENVIRONMENTAL SERVICES</u>	2066207	A	\$ 8,503.76
		Vendor Total	\$ 8,503.76
<u>STEVE BERUBE</u>	040913	R	\$ 34.95
		Vendor Total	\$ 34.95
<u>WASTE SERVICES OF FLORIDA INC</u>	0000814878	R	\$ 80.80
		Vendor Total	\$ 80.80
<u>YOUNG VAN ASSENDERP, P.A.</u>	12487	A	\$ 3,314.10
		Vendor Total	\$ 3,314.10
		Total	\$ 93,975.19
		Total	\$ 93,975.19



American Recycled Plastic Inc

773 N Union Grove Rd
 Friendsville TN 37737

1500 Main St
 Palm Bay FL 32905

Invoice

Ph: 865.738.3439 / Fax: 865.738.3731
 www.itsrecycled.com

DATE	4/4/2013
INVOICE #	040405

BILL TO:
Harmony CDD 210 N University Dr Suite 702 Coral Springs FL 33071 954-753-5841

SHIP TO:
Harmony CDD 3500 Harmony Square Dr W Harmony FL 34773 Attn: Todd Haskett 407-973-2322

P.O. NUMBER:	REP	FOB	SHIP VIA	PAYMENT TERMS	TAX ID #
HAS-03112013		Harmony		Net 30	Michael

QTY	ITEM #	ITEM DESCRIPTION	PRICE	TOTAL
29	PCC-W	Recycled Plastic Captain's Chairs, Each, White	255.55	7,410.95T
40	PCL-W	Recycled Plastic Chaise Lounge w/o arms, White	493.05	19,722.00T
10	PSTR-W	Round Side Tables, Each, White	113.05	1,130.50T
1	PDTR48	Recycled Plastic Dining Table, Round 48", White	522.50	522.50T
70	DELFFEE	Freight/Delivery Charge to Hasrmony, per item, includes assembly Sales Tax	11.25	787.50T
			0.00	0.00

APPROVED
 By Todd Haskett at 2:27 pm, Apr 04, 2013

PLEASE REMIT BY:	5/4/2013
Invoice Total:	\$29,573.45

156

Ritter, Wendy

From: Moyer, Gary <Gary.Moyer@thevillages.com>
Sent: Thursday, April 04, 2013 3:09 PM
To: Todd Haskett; Ritter, Wendy
Subject: RE: American Recycled Invoice

Payment is fine with me.

From: Todd Haskett [<mailto:thaskett@harmonyfl.com>]
Sent: Thursday, April 04, 2013 2:33 PM
To: Ritter, Wendy; Moyer, Gary
Subject: American Recycled Invoice

Wendy:

Attached is an approved invoice from American Recycled regarding the Swim Club pool furniture replacements approved by the board at the Feb. 2013 meeting.

If Gary agrees, please process the invoice and place on Aprils agenda for ratification. Mailing address for the check is: 773 N. Union Grove Rd. Friendsville, TN 37737

Furniture was received today and acceptable.

Thank you,

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



at&t

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

Page: 1 of 4
Bill Cycle Date: 01/19/13 - 02/18/13
Account: 993377858
Foundation Account: FAN 00089857
Invoice: 993377858X02262013

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

Wireless Statement

Bill-At-A-Glance

Previous Balance	\$265.72
Payment - 02/18 - Thank You!	\$265.72CR
Adjustments	\$0.00
Balance	\$0.00
New Charges	\$265.72

Total Amount Due **\$265.72**

Amount Due in Full by Mar 13, 2013

Service Summary

Service	Page	Total
Wireless		\$265.72
407 242-4699	\$53.14 2	
407 433-2447	\$53.14 2	
407 908-5962	\$159.44 3	
Total New Charges		\$265.72

RECEIVED
Coral Springs, FL

MAR 18 2013

Severn Trent Environmental
Services Inc.

How to Contact Us:

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



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

Connect more. Add a line today.

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

Act now!

1-877-981-7155, att.com/addtoday
or visit your local AT&T retail store.

Wireless

Group 1 Usage Summary - Jan 19 thru Feb 18

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

Family Messaging Unlimited with Mobile to Any Mobile Calling - Includes Unlimited domestic text, picture, video and instant messages and unlimited calling to/from any other domestic mobile phone.

	Plan Minutes	M2M Minutes	N&W Minutes
407 242-4699	315	1,267	27
407 433-2447	31	1,313	51
407 908-5962	0	0	0
Total	346	2,580	78

Rollover Minutes Summary

Last Month's Rollover Balance	3,268
Current Month Added to Rollover	+ 354
Expired Rollover Minutes *	- 537
NEW ROLLOVER MINUTES BALANCE	3,085

* Unused Rollover Minutes expire after 12 bill periods.



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

Page: 2 of 4
 Bill Cycle Date: 01/19/13 - 02/18/13
 Account: 993377858
 Foundation Account: FAN 00089857
 Invoice: 993377858X02262013

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

Wireless - Continued

	Messages
407 242-4699	262
407 433-2447	3,424
407 908-5962	0
Total	3,686

407 242-4699
HARMONY CDD

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

Monthly Charges - Jan 19 thru Feb 18

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

Other Charges and Credits

Voice Usage Summary

FamilyTalk Nation 700 with Rollover	
Total Minutes Used	315
Plan Minutes	700
Mobile to Mobile Minutes	Unlimited
Minutes Used	0
Night & Weekend Minutes	Unlimited
Minutes Used	27

Unlimited Mobile to Any Mobile	Unlimited
Minutes Used	1,267

Data Usage Summary

Messaging Unlimited	Unlimited
Used	262

2GB DATA	
Plan MB	2,048
MB Used	111

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

Other Charges and Credits - Continued

Surcharges and Other Fees

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

Government Fees and Taxes

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

Total Other Charges & Credits 3.15

Total for 407 242-4699 53.14

407 433-2447
ASST DOCK MASTER

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

Monthly Charges - Jan 19 thru Feb 18

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

Other Charges and Credits

Voice Usage Summary

FamilyTalk Nation 700 with Rollover	
Total Minutes Used	31
Plan Minutes	700
Mobile to Mobile Minutes	Unlimited
Minutes Used	0
Night & Weekend Minutes	Unlimited
Minutes Used	51

Unlimited Mobile to Any Mobile	Unlimited
Minutes Used	1,313



HARMONY CDD
 ATTN: WENDY RITTER
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Page: 3 of 4
 Bill Cycle Date: 01/19/13 - 02/18/13
 Account: 993377858
 Foundation Account: FAN 00089857
 Invoice: 993377858X02262013

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

407 433-2447
 ASST DOCK MASTER

Other Charges and Credits - Continued

Data Usage Summary

Messaging Unlimited Unlimited
 Used 3,424

2GB DATA 2,048
 Plan MB 121
 MB Used

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

Surcharges and Other Fees

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

Government Fees and Taxes

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

Total Other Charges & Credits 3.15

Total for 407 433-2447 53.14

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 Coral Springs, FL

MAR 18 2013

Seymour Trent Environmental
 Services Inc.

407 908-5962
 THOMAS BELIEF

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

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

Monthly Charges - Jan 19 thru Feb 18

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

Other Charges and Credits

Voice Usage Summary

FamilyTalk Nation 700 with Rollover

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

Surcharges and Other Fees

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

Government Fees and Taxes

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

Total Other Charges & Credits 17.45

Total for 407 908-5962 159.44

Total for Wireless accounts 265.72

News You Can Use

ADD A LINE WITH FAMILY TALK FROM AT&T
 FamilyTalk(R) plans include 700 Rollover Minutes(R) and start at just \$69.99/month. With an existing FamilyTalk(R) plan, you can add up to three additional lines for \$9.99 each. Sign up today! Call 1-800-449-1672 or visit att.com/addaline.

Important Information

LATE PAYMENT FEE

A late payment fee of 1.5% may be applied to any balance unpaid as of your next billing period. The past due amount is due immediately.

ELECTRONIC CHECK CONVERSION

Paying by check authorizes AT&T to use the information from your check to make a one-time electronic fund transfer from



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

Page: 1 of 4
 Bill Cycle Date: 02/19/13 - 03/18/13
 Account: 993377858
 Foundation Account: FAN 00089857
 Invoice: 993377858X03262013

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

Wireless Statement

Bill-At-A-Glance

Previous Balance	\$265.72
Payment	\$0.00
Adjustments	\$0.00
Past Due - Please Pay Immediately	\$265.72 <i>pd</i>
New Charges	\$265.72
Total Amount Due	\$531.44 <i>265.72</i>
New Charges Due In Full by	Apr 13, 2013

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Add a tablet today!
 Call 1-855-More4you (1-855-667-3496)
 Click att.com/tablet4u
 Visit an AT&T store

Service Summary

Service	Page	Total
Account Charges	1	\$0.00
Wireless		\$265.72
407 242-4699 \$53.14	2	
407 433-2447 \$53.14	2	
407 908-5962 \$159.44	3	
Total New Charges		\$265.72

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 Coral Springs, FL

MAR 28 2013

Severn Trent Environmental Services Inc.

How to Contact Us:

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

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

Account Charges

Other Charges and Credits

One-Time Charges		
Date	Description	
03/18	Late Payment Charge	3.46
03/19	Credit - Activation Fee	3.46CR
Total One-Time Charges		0.00
Total Other Charges & Credits		0.00
Total Account Charges		0.00

Wireless

Group 1 Usage Summary - Feb 19 thru Mar 18

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

Family Messaging Unlimited with Mobile to Any Mobile Calling - Includes Unlimited domestic text, picture, video and instant messages and unlimited calling to/from any other



HARMONY CDD
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 CORAL SPRINGS, FL 33071-7320

Page: 2 of 4
 Bill Cycle Date: 02/19/13 - 03/18/13
 Account: 993377858
 Foundation Account: FAN 00089857
 Invoice: 993377858X03262013

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

Wireless - Continued

domestic mobile phone.

	Plan Minutes	M2M Minutes	N&W Minutes
407 242-4699	313	949	26
407 433-2447	31	1,301	27
407 908-5962	0	0	0
Total	344	2,250	53

Rollover Minutes Summary

Last Month's Rollover Balance	3,085
Current Month Added to Rollover	+ 356
Expired Rollover Minutes *	- 349
NEW ROLLOVER MINUTES BALANCE	3,092

* Unused Rollover Minutes expire after 12 bill periods.

	Messages
407 242-4699	191
407 433-2447	1,369
407 908-5962	0
Total	1,560

407 242-4699
 HARMONY CDD

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

Monthly Charges - Feb 19 thru Mar 18

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

Other Charges and Credits

Voice Usage Summary

FamilyTalk Nation 700 with Rollover	
Total Minutes Used	313
Plan Minutes	700

Other Charges and Credits - Continued

Mobile to Mobile Minutes	Unlimited
Minutes Used	0
Night & Weekend Minutes	Unlimited
Minutes Used	26
Unlimited Mobile to Any Mobile	Unlimited
Minutes Used	949

Data Usage Summary

Messaging Unlimited	Unlimited
Used	191

2GB DATA

Plan MB	2,048
MB Used	111

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

Surcharges and Other Fees

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

Government Fees and Taxes

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

Total Other Charges & Credits

3.15

Total for 407 242-4699

53.14

407 433-2447
 ASST DOCK MASTER

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

Monthly Charges - Feb 19 thru Mar 18

1. FamilyTalk Nation 700 with Rollover	9.99
2. Family Messaging Unlimited with Mobile to Any Mobile Calling	0.00





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

Page: 3 of 4
 Bill Cycle Date: 02/19/13 - 03/18/13
 Account: 993377858
 Foundation Account: FAN 00089857
 Invoice: 993377858X03262013

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

407 433-2447
 ASST DOCK MASTER

407 908-5962
 THOMAS BELIEF

Monthly Charges - Continued

3. DataPro 2GB for iPhone Enterprise	40.00
Total Monthly Charges	49.99

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

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

Other Charges and Credits

Voice Usage Summary

FamilyTalk Nation 700 with Rollover	
Total Minutes Used	31
Plan Minutes	700
Mobile to Mobile Minutes	Unlimited
Minutes Used	0
Night & Weekend Minutes	Unlimited
Minutes Used	27
Non-Billable Minutes	2

Unlimited Mobile to Any Mobile	Unlimited
Minutes Used	1,301

Data Usage Summary

Messaging Unlimited	Unlimited
Used	1,369

2GB DATA	
Plan MB	2,048
MB Used	282

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

Surcharges and Other Fees

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

Government Fees and Taxes

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

Total Other Charges & Credits **3.15**

Total for 407 433-2447 **53.14**

Monthly Charges - Feb 19 thru Mar 18

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

Other Charges and Credits

Voice Usage Summary

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

Surcharges and Other Fees

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

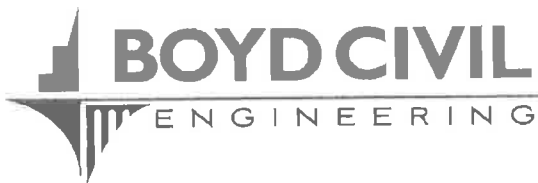
Government Fees and Taxes

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

Total Other Charges & Credits **17.45**

Total for 407 908-5962 **159.44**

Total for Wireless accounts **265.72**



INVOICE

March 8, 2013

Contract: 1009.000

Invoice: 00197

Mr. Gary Moyer
Harmony CDD
210 North University Drive, Suite 702
Coral Springs, FL 33071

Re: Master Agreement for District Engineer
Miscellaneous Hourly Tasks as Requested
February 1, 2013 – February 28, 2012

Professional Services:

Dated	Description	Hours	Hourly Rate	Total Fee
14-Feb-13	S. Boyd - Site Visit - Lakeshore Park Improvements	0.5	\$ 150.00	\$ 75.00
28-Feb-13	S. Boyd - Attend CDD Meeting	1.5	\$ 150.00	\$ 225.00
Total		2.00		\$ 300.00

Reimbursable Expenses:

02/28/13 Harmony CDD meeting 64.6 miles x \$0.565= \$36.50

Reimbursable Expenses: \$36.50

Total Amount Due: \$336.50

MAR 13 2013



Total Balance Due	Payment Due Date
\$49.95	04/12/13

Account Number 1046416-01
Online Banking Account # 000670010101046416016



Customer Code: 5311

This statement reflects payments received through: **03/20/13**
Monthly Service Period: **03/28/13 - 04/27/13**

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
TOTAL BALANCE DUE	49.95

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

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

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

RECEIVED
Coral Springs, FL

MAR 27 2013

Severn Trent Environmental
Services Inc.

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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: 1046416-01 Due Date: 04/12/13 Balance Due: \$49.95

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

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

37094 1 MB 0.405
*****AUTO**MIXED AADC 601 035252 9146 183
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



0037094



Total
Balance Due
\$49.95

Payment
Due Date
04/12/13

Account Number 1046416-01
Online Banking Account # 000670010101046416016

bright house
NETWORKS



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

PREVIOUS BALANCE	49.95
BUSINESS SOLUTIONS	
Business Internet	
4Mbps X 768Kbps	49.95
Contract Discount	- 10.00
Additional Equipment / Services	
Up to 1 Static IP Address	10.00
SUBTOTAL	49.95
PAYMENTS	
03/11 Payment Received - Thank You!	- 49.95
TOTAL PAYMENTS	- 49.95
TOTAL BALANCE DUE	49.95

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

1-877-632-2337

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

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

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

business.brighthouse.com/Sign_In/

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



CenturyLink
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Account Name: **HARMONY CITY**
 Account Number: **312281648**



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

Page: **3** of **4**
 Bill Date: **Mar. 07, 2013**

Current Charges Summary

Service From **Mar. 07, 2013**

Monthly Charges

1 Pty Business
 Cut off Disconnect
 Federal Subscriber Line & Access Recovery Charge
Total Monthly Charges

Qty	Rate	Amount
1 @	31.50	31.50
1 @	5.00	5.00
1 @	6.65	6.65
		43.15

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
Total Taxes, Fees and Surcharges

	2.93
	1.11
	0.41
	1.33
	2.53
	0.50
	1.07
	9.58

Total Current Charges

52.73

Contact Numbers

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.

Charge Detail

Local Service from **MAR 07 to APR 06**

Product-ID: **407-498-3185**

Monthly Charges

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



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

Page: 4 of 4
Bill Date: Mar. 07, 2013

Charge Detail

Local Service from MAR 07 to APR 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.



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

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

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

Current Charges Summary Service From Mar. 25, 2013

	Qty	Rate	Amount
Monthly Charges			
1 Pty Business	1 @	31.50	31.50
Federal Subscriber Line & Access Recovery Charge	1 @	6.65	6.65
Presubscribed Line Charge	1 @	1.99	1.99
Total Monthly Charges			40.14
Taxes, Fees and Surcharges			
FLORIDA Communications Services Tax			2.75
FLORIDA Special Tax			1.04
FLORIDA State Telecommunications Relay Service Surcharge			0.11
Federal Excise Tax			1.18
OSCEOLA Communications Services Tax			2.37
OSCEOLA County 911 Surcharge			0.50
Universal Service Fund Surcharge			1.39
Total Taxes, Fees and Surcharges			9.34

Total Current Charges **49.48**

Contact Numbers

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.

Charge Detail

Local Service from MAR 25 to APR 24

Product-ID: 407-891-1308

Monthly Charges

PON: 033110P312

1 Pty Business	31.50	
Federal Subscriber Line & Access Recovery Charge	6.65	
Total Local Exchange Services		38.15
Presubscribed Line Charge	1.99	

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Severn Trent Environmental
 Services Inc.



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

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

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

Charge Detail

Local Service from MAR 25 to APR 24

Product-ID: 407-891-1308

Monthly Charges

Total Optional Features/Services	1.99	
Total Monthly Charges		40.14

Charge Detail For 407-891-1308	40.14
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Total Charge Detail	40.14
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Tax, Fees and Surcharges	9.34
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Total Current Charges	49.48
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CenturyLink™

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

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

Page: 5 of 5
Bill Date: Mar. 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		
Total For 407-891-1308		1.99	
Total Recurring Charges			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		
Total Taxes, Fees and Surcharges			0.66

Total CenturyLink Long Distance 2.65

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

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APR - 2 2013

Severn Trent Utilities Ltd
2013 Mar 25



Harmony CDD
City of St Cloud
OUC

2/8-3/8

<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	13.10
101546-34232	3317 PRIMROSE WILLOW DR	12.19
101546-34233	3306 PRIMROSE WILLOW DR	10.93
101546-34234	3300 POND PINE RD	11.62
101546-34235	7255 E. IRLO BRONSON MEM. HWY ENT	58.17
*101546-34509	7255 E. IRLO BRONSON MEM. HWY VL	31,614.90
101546-34548	7255 E. IRLO BRONSON MEM. HWY TCTI	17.21
101546-34636	7252 E. IRLO BRONSON MEM. HWY PK	11.51
101546-34850	3340 CAT BRIER TRL PETPK	16.17
101546-34984	7255 FIVE OAKS DRIVE SWIM	1,554.49
101546-36151	3300 SCHOOL HOUSE RD E1	108.96
101546-36152	3300 SCHOOL HOUSE RD E2	18.02
101546-36153	3300 SCHOOL HOUSE RD E3	21.44
101546-37272	7000 E. IRLO BRONSON MEM. HWY UPL	33.18
101546-38203	6917 BEAR GRASS RD	10.93
101546-39822	6900 E IRLO BRONSON MEMORIAL HWY	19.26
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	18.25
101546-47151	3200 BLOCK ODD SCHOOL HOUSE RD	10.93
140024-43311	7124 HARMONY SQ DRIVE S POOL	437.75
VENDOR #55	Total	34,053.89
ONLY *	001.543013-53903-5000	31,614.90
All others	001.543006-53903-5000	2,438.99



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 02/21/13

Commercial Non-Demand Electric Meter # 5C223994

Electric Service Charge

02/08/13 Reading 0

03/08/13 Reading 0

Consumption for 28 days 0 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 28 days	0.00
Current OUC Electric Charges	10.66
Gross Receipt Tax	0.27
Current State of Florida Charges	0.27

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Severn Trent Environmental
Services Inc.

For Your Records

Total Current Charges \$10.93

Date Paid	Amount Paid	Check Number
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Avoid a 1.5% late charge or minimum \$3 charge by paying by the due date.

Total Amount Due 03/25/13 \$10.93



Account: 101546-34228
Bill Date: 03/11/13

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 03/25/13 \$10.93

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



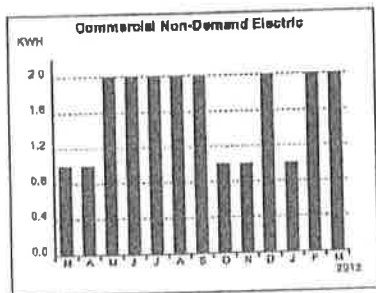
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HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-34229

Service Address: 7014 BUTTON BUSH LP

Consumption History



Mar Average Daily KWH - 0.07

Last payment of \$11.16 received on 02/21/13

Commercial Non-Demand Electric Meter # 50224799
 Electric Service Charge
 02/08/13 Reading 306
 03/08/13 Reading 308
 Consumption for 28 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

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Severn Trent Environmental
 Services Inc.

For Your Records	Total Current Charges	\$11.16
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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 03/25/13 \$11.16



Account: 101546-34229
Bill Date: 03/11/13

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 03/25/13 \$11.16

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

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



Account# 101546-34230

Service Address: 3338 BRACKEN FERN DR

Last payment of \$10.93 received on 02/27/13

Commercial Non-Demand Electric Meter # 5C224724

Electric Service Charge

02/08/13 Reading

0

03/08/13 Reading

0

Consumption for 28 days

0 KWH @ 0.11127

Current OUC Electric Charges

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 28 days (0.00), State of Florida Charges (0.27), and Total Current Charges (\$10.93).

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

MAR 13 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 03/25/13 \$10.93



Account: 101546-34230
Bill Date: 03/11/13

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 03/25/13 \$10.93

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



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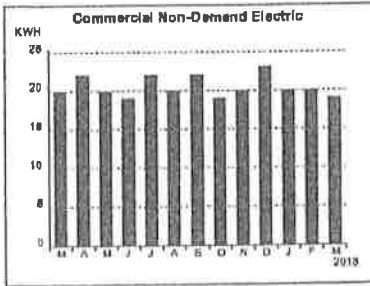
HARMONY COMMUNITY DEV DISTRICT
HARMONY COMMUNITY DEVELOPMENT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-34231

Service Address: 3319 BRACKEN FERN DR

Consumption History



Mar Average Daily KWH - 0.66

Last payment of \$13.22 received on 02/27/13

Commercial Non-Demand Electric Meter # 50224671

Electric Service Charge 10.66
02/08/13 Reading 3,930
03/08/13 Reading 3,949
Consumption for 28 days 19 KWH @ 0.111274
Current OUC Electric Charges 2.11

State of Florida Charges
Gross Receipt Tax 0.33
Current State of Florida Charges 0.33

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge, Current OUC Electric Charges, State of Florida Charges, and Total Current Charges.



MAR 13 2013

For Your Records Total Current Charges \$13.10

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 03/25/13 \$13.10



Account: 101546-34231
Bill Date: 03/11/13

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 \$13.10

Total Amount Due 03/25/13 \$13.10

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



The Reliable One

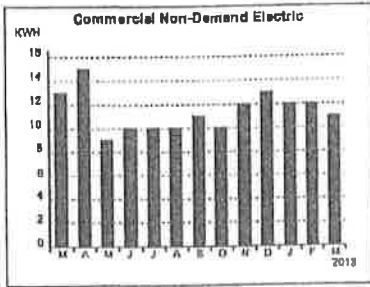
HARMONY COMMUNITY DEV DISTRICT
HARMONY COMMUNITY DEVELOPMENT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-34232

Service Address: 3317 PRIMROSE WILLOW DR

Consumption History



Mar Average Daily KWH - 0.39

Last payment of \$12.31 received on 02/27/13

Commercial Non-Demand Electric Meter # 5C224672

Electric Service Charge

02/08/13 Reading 4,541

03/08/13 Reading 4,552

Consumption for 28 days 11 KWH @ 0.111273

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

1.23

11.89

0.30

0.30



MAR 13 2013

For Your Records

Total Current Charges \$12.19

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 03/25/13 \$12.19



The Reliable One

Account: 101546-34232

Bill Date: 03/11/13

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 \$12.19

Total Amount Due 03/25/13 \$12.19

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



The Reliable One

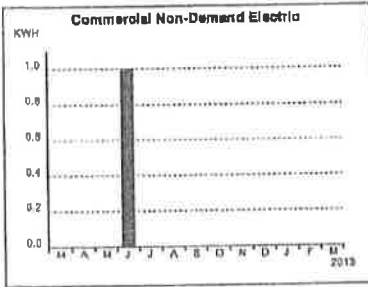
HARMONY COMMUNITY DEV DISTRICT
HARMONY COMMUNITY DEVELOPMENT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-34233

Service Address: 3306 PRIMROSE WILLOW DR

Consumption History



Mar Average Daily KWH - 0.00

Last payment of \$10.93 received on 02/27/13

Commercial Non-Demand Electric Meter # 5G224717
Electric Service Charge
02/08/13 Reading 4
03/08/13 Reading 4
Consumption for 28 days 0 KWH @ 0.11127
Current OUC Electric Charges

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

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 28 days (0.00), Gross Receipt Tax (0.27), and Total Current Charges (\$10.93).



MAR 13 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 03/25/13 \$10.93



The Reliable One

Account: 101546-34233
Bill Date: 03/11/13

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 03/25/13 \$10.93

2069 2 MB 0.402
7517 0300 NO RP 06 03062013 YNNNNNNN 0002069 51 T6

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





The Reliable One

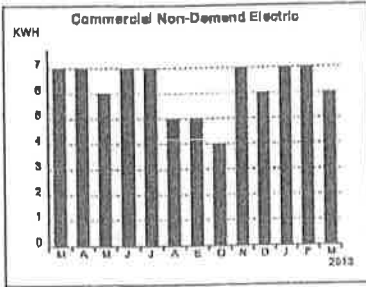
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-34234

Service Address: 3300 POND PINE RD

Consumption History



Mar Average Daily KWH - 0.21

Last payment of \$11.73 received on 02/21/13

Commercial Non-Demand Electric Meter # 5C224670

Electric Service Charge

02/08/13 Reading 430

03/08/13 Reading 436

Consumption for 28 days 6 KWH @ 0.111266

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

0.67

11.33

0.29

0.29

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Severn Trent Environmental
Services Inc.

For Your Records

Total Current Charges \$11.62

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 03/25/13 \$11.62



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Account: 101546-34234
Bill Date: 03/11/13

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 \$11.62

Total Amount Due 03/25/13 \$11.62

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



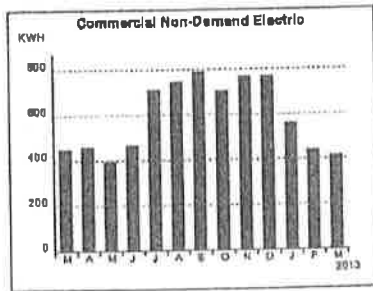
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HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-34235

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

Consumption History



Mar Average Daily KWH - 14.78

Last payment of \$61.15 received on 02/21/13

Commercial Non-Demand Electric Meter # 5C222418
 Electric Service Charge
 02/08/13 Reading 74,878
 03/08/13 Reading 75,292
 Consumption for 28 days 414 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	46.06
Current State of Florida Charges	56.72
Gross Receipt Tax	1.45
	1.45

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Severn Trent Environmental
 Services Inc.

For Your Records

Total Current Charges \$58.17

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 03/25/13 \$58.17



Account: 101546-34235
Bill Date: 03/11/13

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 \$58.17

Total Amount Due 03/25/13 \$58.17

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



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



Account# 101546-34509

Service Address: 7255 E IRLO BRONSON MEMORIAL HWY VL

Last payment of \$31,614.90 received on 02/21/13

Table with 3 columns: Description, Itemized Charges, Total Charges. Includes rows for OUConvenient 100 Hps, Inv Pole & Fixture 1, Maintenance Charge, OUConvenient 100 Mh, State of Florida Charges, and Current State of Florida Charges.

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Coral Springs, FL

MAR 12 2013

Severn Trent Environmental
Services Inc.

For Your Records

Total Current Charges \$31,614.90

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 03/25/13 \$31,614.90



Account: 101546-34509
Bill Date: 03/11/13

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 03/25/13 \$31,614.90

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



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

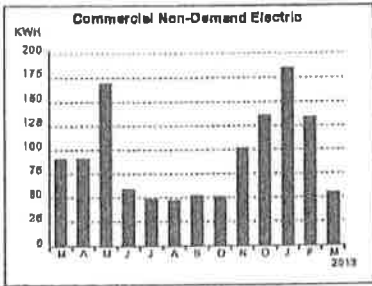


Account# 101546-34548

Service Address: 7255 E IRLD BRONSON MEMORIAL HWY TCTR

Consumption History

Last payment of \$26.22 received on 02/21/13



Mar Average Daily KWH - 1.98

Commercial Non-Demand Electric Meter # 5C210871

Electric Service Charge

02/08/13 Reading 12,533

03/08/13 Reading 12,588

Consumption for 28 days 55 KWH @ 0.111271

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Current OUC Electric Charges (6.12), State of Florida Charges (0.43), and Total (16.78).

RECEIVED Coral Springs, FL

MAR 12 2013

Specialty Environmental Services Inc.

For Your Records

Total Current Charges \$17.21

Table with 3 columns: Date Paid, Amount Paid, Check Number

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

Total Amount Due 03/25/13 \$17.21



Account: 101546-34548
Bill Date: 03/11/13

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 03/25/13 \$17.21

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



The Reliable One

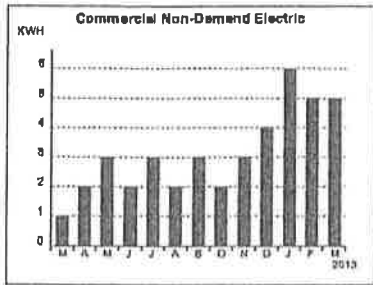
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HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-34636

Service Address: 7252 E IRLO BRONSON MEMORIAL HWY PK

Consumption History



Mar Average Daily KWH - 0.18

Last payment of \$11.51 received on 02/21/13

Commercial Non-Demand Electric Meter # 5C244876

Electric Service Charge

02/08/13 Reading 293

03/08/13 Reading 298

Consumption for 28 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
Electric Service Charge	10.66
Consumption for 28 days	0.56
Current OUC Electric Charges	11.22
Gross Receipt Tax	0.29
Current State of Florida Charges	0.29

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Severn Trent Environmental
Services Inc.

For Your Records

Total Current Charges \$11.51

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 03/25/13 \$11.51



The Reliable One

Account: 101546-34636
Bill Date: 03/11/13

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 03/25/13 \$11.51

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



The Reliable One

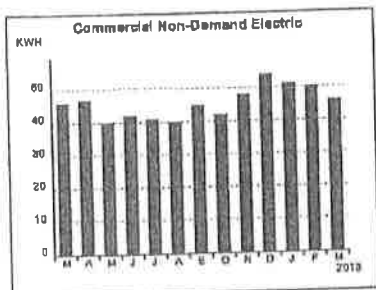
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-34850

Service Address: 3340 CAT BRIER TRL PETPK

Consumption History



Mar Average Daily KWH - 1.64

Last payment of \$16.64 received on 02/21/13

Commercial Non-Demand Electric Meter # 5G229853

Electric Service Charge

02/08/13 Reading 4,767

03/08/13 Reading 4,813

Consumption for 28 days

46 KWH @ 0.111269

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges Total Charges

10.66

5.11

15.77

0.40

0.40

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Services Inc.

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Total Current Charges \$16.17

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 03/25/13 \$16.17



The Reliable One

Account: 101546-34850
Bill Date: 03/11/13

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 \$16.17

Total Amount Due 03/25/13 \$16.17

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# 101546-34984

Service Address: 7255 FIVE OAKS DR SWIM

Consumption History
GSD Secondary Demand
Mar 2012 31.2 KW
Mar 2013 30.8 KW
GSD Secondary Demand
Mar 2012 11,880 KWH
Mar 2013 17,240 KWH

Last payment of \$1,543.28 received on 02/21/13

GSD Secondary Demand Meter # 1ZM02271
Electric Service Charge
03/08/13 Reading 0.77
Demand Charge 30.8 KW @ 8.32
02/08/13 Reading 29,623
03/08/13 Reading 30,054
Difference 431
Multiplier x40
Consumption for 28 days 17,240 KWH @ 0.07124
Current OUC Electric Charges

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (31.20), Demand Charge (256.26), Consumption for 28 days (1,228.18), State of Florida Charges (38.85), and Total Current Charges (\$1,554.49).

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

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Severn Trent Environmental
Services Inc.

For Your Records

Total Current Charges \$1,554.49

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 03/25/13 \$1,554.49



The Reliable One

Account: 101546-34984
Bill Date: 03/11/13

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 \$1,554.49

Total Amount Due 03/25/13 \$1,554.49

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



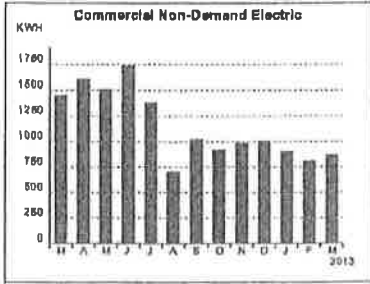
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HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-36151

Service Address: 3300 SCHOOL HOUSE RD E1

Consumption History



Mar Average Daily KWH - 30.60

Last payment of \$102.46 received on 02/21/13

Commercial Non-Demand Electric Meter # 5C238797
 Electric Service Charge
 02/08/13 Reading 72,840
 03/08/13 Reading 73,699
 Consumption for 28 days 859 KWH @ 0.11127
Current OUC Electric Charges

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

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 28 days	95.58
Current OUC Electric Charges	106.24
State of Florida Charges	
Gross Receipt Tax	2.72
Current State of Florida Charges	2.72

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Severn Trent Environmental
 Services Inc.

For Your Records

Total Current Charges \$108.96

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 03/25/13 \$108.96



Account: 101546-36151
Bill Date: 03/11/13

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 \$108.96

Total Amount Due 03/25/13 \$108.96

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



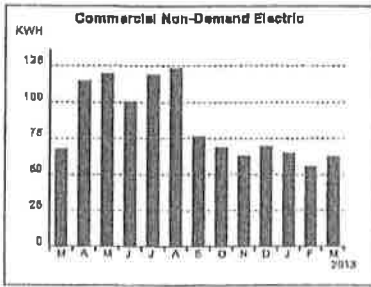
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HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-36152

Service Address: 3300 SCHOOL HOUSE RD E2

Consumption History



Mar Average Daily KWH - 2.21

Last payment of \$17.21 received on 02/21/13

Commercial Non-Demand Electric Meter # 5C244299

Electric Service Charge

02/08/13 Reading 9,602

03/08/13 Reading 9,664

Consumption for 28 days 62 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
Current OUC Electric Charges	6.91
Total	17.57
State of Florida Charges	0.45
Total	0.45

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Severn Trent Environmental
 Services Inc.

For Your Records

Total Current Charges \$18.02

Date Paid	Amount Paid	Check Number

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

Total Amount Due 03/25/13 \$18.02



Account: 101546-36152
Bill Date: 03/11/13

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 \$18.02

Total Amount Due 03/25/13 \$18.02

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



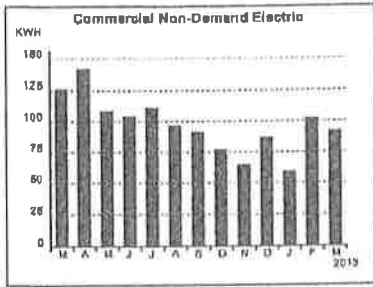
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HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-36153

Service Address: 3300 SCHOOL HOUSE RD E3

Consumption History



Mar Average Daily KWH - 8.29

Last payment of \$22.57 received on 02/21/13

Commercial Non-Demand Electric Meter # 50244302

Electric Service Charge

02/08/13 Reading 10,303

03/08/13 Reading 10,395

Consumption for 28 days 92 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 28 days	10.24
Current OUC Electric Charges	20.90
Gross Receipt Tax	0.54
Current State of Florida Charges	0.54

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Severn Trent Environmental
 Services Inc.

For Your Records

Total Current Charges \$21.44

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 03/25/13 \$21.44



Account: 101546-36153
Bill Date: 03/11/13

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 \$21.44

Total Amount Due 03/25/13 \$21.44

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

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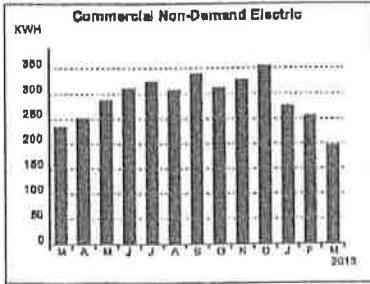
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HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-37272

Service Address: 7000 E IRLO BRONSON MEMORIAL HWY UPL

Consumption History



Mar Average Daily KWH - 8.88

Last payment of \$40.04 received on 02/21/13

Commercial Non-Demand Electric Meter # 5ZM03252

Electric Service Charge

02/08/13 Reading 36,761

03/08/13 Reading 36,956

Consumption for 28 days 195 KWH @ 0.11127

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 28 days	21.69
Current OUC Electric Charges	32.35
Gross Receipt Tax	0.83
Current State of Florida Charges	0.83

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 Services Inc.

For Your Records

Total Current Charges \$33.18

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 03/25/13 \$33.18



Account: 101546-37272
Bill Date: 03/11/13

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 \$33.18

Total Amount Due 03/25/13 \$33.18

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

0001015467000037272500000331810325135003



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

Page 1 of 1



Account# 101546-38203

Service Address: 6917 BEARGRASS RD

Last payment of \$10.93 received on 02/21/13

Commercial Non-Demand Electric Meter # 5C274571

Electric Service Charge

10.66

02/08/13 Reading

0

03/08/13 Reading

0

Consumption for 28 days

0 KWH @ 0.11127

0.00

Current OUC Electric Charges

10.66

State of Florida Charges

Gross Receipt Tax

0.27

Current State of Florida Charges

0.27

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Southern Environmental
 Services Inc.

For Your Records

Total Current Charges

\$10.93

Date Paid	Amount Paid	Check Number

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

Total Amount Due 03/25/13

\$10.93



Account: 101546-38203
Bill Date: 03/11/13

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 03/25/13 \$10.93

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

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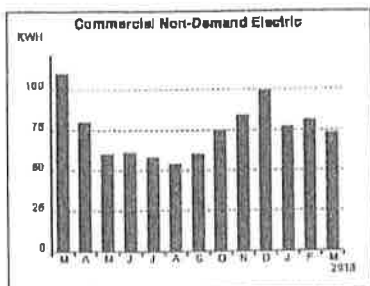
0000294377
HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-39822

Service Address: 6900 E IRLO BRONSON MEMORIAL HWY ODD

Consumption History



Max Average Daily KWH - 2.61

Last payment of \$20.18 received on 02/21/13

Commercial Non-Demand Electric Meter # 5C260577

Electric Service Charge

02/08/13 Reading 8,725

03/08/13 Reading 8,798

Consumption for 28 days

73 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

8.12

18.78

0.48

0.48

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 Services Inc.

For Your Records

Total Current Charges \$19.26

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 03/25/13 \$19.26



Account: 101546-39822
Bill Date: 03/11/13

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 \$19.26

Total Amount Due 03/25/13 \$19.26

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

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



Account# 101546-43767

Service Address: 3300 BLOCK EVEN SCHOOL HOUSE RD

Last payment of \$10.93 received on 02/27/13

Commercial Non-Demand Electric Meter # 5C262586

Electric Service Charge

02/08/13 Reading 0

03/08/13 Reading 0

Consumption for 28 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

0.27

10.66

0.27



MAR 13 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 03/25/13 \$10.93



Account: 101546-43767
Bill Date: 03/11/13

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 03/25/13 \$10.93

2067 1 MB 0.402
7517 0300 N0 RP 00 03082013 YNNNNNNN 0002067 S1 T6

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



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The Reliable One

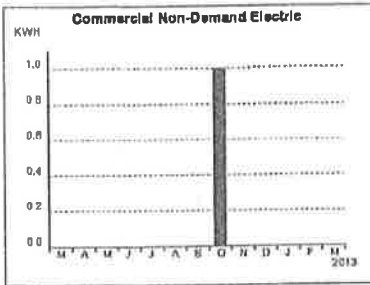
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HARMONY COMMUNITY DEV DISTRICT
AAT: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-43768

Service Address: 6900 BLOCK ODD FIVE OAKS DR

Consumption History



Mar Average Daily KWH - 0.00

Last payment of \$10.93 received on 02/27/13

Commercial Non-Demand Electric Meter # 5C264117

Electric Service Charge
02/08/13 Reading 1
03/08/13 Reading 1
Consumption for 28 days 0 KWH @ 0.11127
Current OUC Electric Charges

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

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), Consumption for 28 days (0.00), Gross Receipt Tax (0.27), and Total Current Charges (\$10.93).



MAR 13 2013

Summary row: 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 03/25/13 \$10.93



The Reliable One

Account: 101546-43768
Bill Date: 03/11/13

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 03/25/13 \$10.93

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7517 0300 NO RP 08 03082013 YNNNNNNN 0002068 51 Y6

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



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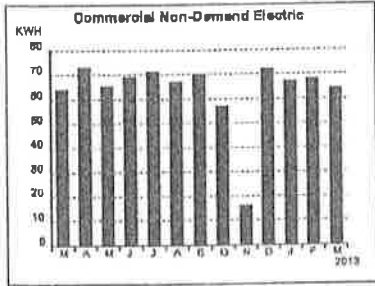
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HARMONY COMMUNITY DEV DISTRICT
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 101546-45071

Service Address: 7600 FIVE OAKS DR IRG

Consumption History



Mar Average Daily KWH - 2.28

Last payment of \$18.70 received on 02/21/13

Commercial Non-Demand Electric Meter # 5ZM04875

Electric Service Charge

02/08/13 Reading 5,302

03/08/13 Reading 5,366

Consumption for 28 days

64 KWH @ 0.111271

Current OUC Electric Charges

State of Florida Charges

Gross Receipt Tax

Current State of Florida Charges

Itemized Charges	Total Charges
Electric Service Charge	10.66
Consumption for 28 days	7.13
Current OUC Electric Charges	17.79
State of Florida Charges	0.46
Gross Receipt Tax	0.46
Current State of Florida Charges	0.46

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Severn Trent Environmental
 Services Inc.

For Your Records

Total Current Charges \$18.25

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 03/25/13 \$18.25



Account: 101546-45071
Bill Date: 03/11/13

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 \$18.25

Total Amount Due 03/25/13 \$18.25

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

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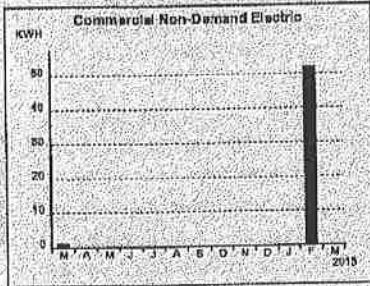
HARMONY COMMUNITY DEV DISTRICT
ATTN: ACCOUNTS PAYABLE
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



Account# 101546-47151

Service Address: 3200 BLOCK ODD SCHOOL HOUSE RD

Consumption History



Mar Average Daily KWH - 0.00

Last payment of \$16.86 received on 02/27/13

Commercial Non-Demand Electric Meter # 5C262587
Electric Service Charge

02/08/13 Reading 60
03/08/13 Reading 60
Consumption for 28 days 0 KWH @ 0.11127
Current OUC Electric Charges

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

Table with 2 columns: Itemized Charges, Total Charges. Rows include Electric Service Charge (10.66), State of Florida Charges (0.27), and Total Current Charges (\$10.93).

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MAR 15 2013

Sewern Trent Environmental
Services Inc.

Handwritten number: 543008-53903

For Your Records

Table with 3 columns: Date Paid, Amount Paid, Check Number

Total Current Charges \$10.93

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

Total Amount Due 03/26/13 \$10.93



Account: 101546-47151
Bill Date: 03/12/13

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 \$10.93

Total Amount Due 03/26/13 \$10.93

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7517 0300 NO RP 11 03122013 YNNNNNNN 0001715 31 TL

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



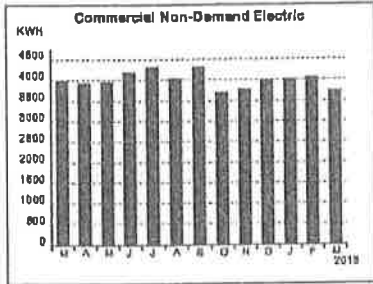
0000336247
PARK IN HARMONY CDD ASHLEY
 ATTN: ACCOUNTS PAYABLE
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS FL 33071-7320



Account# 140024-43311

Service Address: 7124 HARMONY SQUARE DRIVE S POOL

Consumption History



Mar Average Daily KWH - 193.57

Last payment of \$474.16 received on 02/21/13

Commercial Non-Demand Electric Meter # 5C262585

Electric Service Charge

02/08/13 Reading 90,828

03/08/13 Reading 94,568

Consumption for 28 days 3,740 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	416.15
Total	426.81
State of Florida Charges	10.94
Total	10.94

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Severn Trent Environmental
 Services Inc.

For Your Records

Total Current Charges \$437.75

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 03/25/13 \$437.75



Account: 140024-43311
Bill Date: 03/11/13

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 \$437.75

Total Amount Due 03/25/13 \$437.75

7517 0300 N0 D0 06 03082013 YNNNNNNN 0000003 Non-R 4 oz.

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



0001400246000043311400004377540325135003

186

CHECK REQUEST FORM

Date: April 9, 2013

From: Fazeela Khan

District Name: Harmony CDD

Please cut check from Acct. #: Centerstate #222002933

Please issue a check to:
Vendor Name: David Farnsworth

Vendor No.: _____

Check amount: \$96.18

Please code to: 549900.51301.5000

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

Mailing instructions: Please mail to address below:
David Farnsworth
3336 Cat Brier Trail
Harmony, Florida 34773

Manager's Approval: _____

Date: _____

549900-51301



(407) 957 - 1300
MANAGER LYNN COX
4400 13TH ST
SAINT CLOUD FL 34769
ST# 1086 OPA 00002240 TER 26 TR# 00302
KEYFOLIO 008589639519 89.80
SUBTOTAL 89.80
TAX 1 7.000 % 6.30
TOTAL 96.10
MCARD TEND 96.10

ACCOUNT # **** * 6589
APPROVAL # 01699P
REF # 305600365515
TERMINAL # 23001313

02/25/13 12:07:40

CHANGE DUE 0.00

ITEMS SOLD 1

TC# 8058 7926 9980 6337 0709



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Go to local.walmart.com
02/25/13 12:07:40

CUSTOMER COPY

PLEASE REIMBURSE MR. FARNSWORTH
FOR AMOUNT ABOVE.



Digital Assurance Certification LLC

390 North Orange Avenue

Suite 1750

Orlando, FL 32801

Phone (407) 515-1100

Invoice

DATE	INVOICE NUMBER
2/1/2013	20846

BILL TO:
Fazeela Khan c/o Severn Trent Services Harmony Community Development District 210 N. University Drive, Suite 702 Coral Springs, FL 33071

REFERENCE:
Harmony Community Development District Dissemination Service and Storage Fee for Outstanding Issues

Description	Amount
<p>Ongoing Fee</p> <p>Dissemination Type: Annual</p> <p>Professional Services Rendered to Harmony Community Development District for centralized document repository for client filings, cover sheet creation, even dissemination to EMMA and investors, links to and from client web-site (if requested), email reminders keyed to continuing disclosure agreement, creation of templates for operating data, staffed help desk and access to Continuing Professional Education (CPE) credits.</p> <p>Wire funds to: Bank of America ABA #026009593</p> <p>For credit to: Digital Assurance Certification (DAC) Account #003061098728 Invoice #20846</p> <p style="text-align: center;">531012-51301</p>	<p>500.00</p> <p style="text-align: center;">RECEIVED MAR 21 2013</p>
<p>Thank you for your business. Our Federal EIN:59-3536820</p>	<p>Total \$500.00</p>

DUE UPON RECEIPT

Ritter, Wendy

From: Khan, Fazeela
Sent: Thursday, March 21, 2013 7:44 AM
To: Ritter, Wendy
Subject: FW: Harmony CDD
Attachments: Inv_20846_from_Digital_Assurance_Certification_LLC_3852.pdf

Good morning,

Please add this to your next batch.

Fazeela Khan
District Accountant
Severn Trent Management Services
T: + 1 407 566 4099
F: + 1 407 566 2064
fkhan@severntrentms.com
www.severntrentms.com

-----Original Message-----

From: DAC Bond Billing [<mailto:Billing@DACBond.com>]
Sent: Thursday, March 21, 2013 6:02 AM
To: Khan, Fazeela; Bloom, Stephen
Subject: FW: Harmony CDD

Fazeela,

Attached, please find your annual DAC Disclosure invoice.

Wire instructions are included on the invoice for your convenience; however, a wire is not necessary. Should you have any questions or need anything further to process, please do not hesitate to ask.

Best Regards,

DAC Billing
390 N. Orange Avenue, Ste. 1750
Orlando, FL 32801
888-824-2663
billing@dacbond.com

The information contained in this message may be privileged and confidential and protected from disclosure. If the reader of this message is not the intended recipient, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately by replying to the message and deleting it from your computer.

From: DAC Bond Billing
Sent: Friday, February 01, 2013 4:36 PM



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Invoice Number 2-203-90774	Invoice Date Mar 12, 2013	Account Number	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 Mar 12, 2013

FedEx Express Services

Transportation Charges	14.95
Base Discount	-6.43
Earned/Grace Discount	-0.47
Special Handling Charges	0.81
Total Charges	USD \$8.86
TOTAL THIS INVOICE	USD \$8.86

RECEIVED
Coral Springs, FL

MAR 15 2013

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.

Severn Trent Environmental
Services Inc.

Detailed descriptions of surcharges can be located at fedex.com

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

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

Invoice Number 2-203-90774	Account Number	Amount Due USD \$8.86
--------------------------------------	-----------------------	---------------------------------

Remittance Advice

Your payment is due by Mar 27, 2013

0026080 01 AT 0.381 **AUTO T7 1 1070 33071-732077 -C01-P26106-11



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



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



60007700001270



Invoice Number 2-203-90774	Invoice Date Mar 12, 2013	Account Number	Page 3 of 3
--------------------------------------	-------------------------------------	-----------------------	----------------

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Mar 01, 2013 **Cust. Ref.:** Harmony Mtg. File **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$610278.94
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	Sender	Recipient	
Tracking ID	794869409830	Gary Moyer	Stephanie Rehe	
Service Type	FedEx 2Day	Severn Trent Services	Severn Trent Services	
Package Type	Customer Packaging	610 Sycamore Street	210 N UNIVERSITY DR	
Zone	03	KISSIMMEE FL 34747 US	CORAL SPRINGS FL 33071 US	
Packages	1			
Rated Weight	5.0 lbs, 2.3 kgs	Transportation Charge		14.95
Delivered	Mar 05, 2013 12:21	Fuel Surcharge		0.81
Svc Area	A1	Earned Discount		-0.47
Signed by	F.DIXIE	Discount		-6.43
FedEx Use	000000000/0006002/_	Total Charge	USD	\$8.86
			Third Party Subtotal	USD
			Total FedEx Express	USD
				\$8.86

RECEIVED
Coral Springs, FL

MAR 15 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



184
INVOICE

INVOICE DATE	TAKEN BY	INVOICE NO.
03/15/13	kmd	3011452-01
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

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



BILL TO: T3 P6 **AUTO MIXED AADC 296 PLT0
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	03/15/13	2% 10th In29

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QTY SHIPPED	QUANTITY B.O.	QTY U/M	LIST PRICE	UNIT PRICE	AMOUNT (NET)
6	Call Rick B4 delivery 407-242-4699 5004PLPCSNP 4" PART/REVERSE FULL CIRCLE W/SAM & NP COVER	20	20	0	each	16.250	8.420	168.40
1	Lines Total	Qty Shipped Total	20				Sub Total Invoice Total	\$168.40 \$168.40

RECEIVED
Call Rick B4
MAR 25 2013
Severn W. H. Haskett, Inc.

APPROVED
By Todd Haskett at 8:54 am, Apr 02, 2013

TERMS AND CONDITIONS
By accepting delivery of the goods and/or signing a copy hereof, buyer agrees that: 1. All products listed have been received unless noted by customer. 2. Delinquent invoices bear interest on the unpaid sum at the rate of 1 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 all attorney's fees and costs incurred as well as damages.



ORIGINAL INVOICE

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

GRAINGER ACCOUNT NUMBER 877314856
INVOICE NUMBER 9097571161
INVOICE DATE 03/21/2013
DUE DATE 04/20/2013
AMOUNT DUE 91.80

Ship to information is listed below
in the description section

BILL TO
MDG2013 00029109 1 MB 0405
HARMONY COMMUNITY DEVELOP DISTRICT
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320

PO NUMBER: 051752117
CALLER: TODD HASKETT
CUSTOMER PHONE: (407) 891-6161
ORDER/DELIVERY#: 6223426911
INCO TERMS: FOB ORIGIN



THANK YOU!

FEI NUMBER 36-1160280

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	3		26.95	80.85

APPROVED
By Todd Haskett at 1:24 pm, Apr 03, 2013

NUMBER OF PKGS 0 WEIGHT 5.85
DATE SHIPPED: 03/21/2013
CARRIER: UPS GROUND
TRACKING NO: 1Z6W597A0327370469

INVOICE SUB TOTAL 80.85
SHIPPING CHARGE 10.95

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 91.80

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

8773148569097571161100000918010000000100010951000000130420H2

X

ACCOUNT NUMBER
877314856

DATE
03/21/2013

INVOICE NUMBER
9097571161

AMOUNT DUE
91.80
Page 53

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

Grau and Associates

2700 N. Military Trail, Suite 350
Boca Raton, FL 33431-

156

www.graucpa.com

Fax: 561-994-5823

Phone: 561-994-9299

Harmony Community Development District
210 North University Drive, Suite 702
Coral Springs FL 33071

Invoice #: 10265
Date: 4/1/2013
Client ID: Harmony Community Development District

For Professional Services Rendered:

Audit for fiscal year ended September 30, 2012

New Charges:	<u>\$5,500.00</u>
Outstanding Balance:	\$0.00
New Balance:	<u><u>\$5,500.00</u></u>

This invoice is due upon receipt

FY 2012 not to exceed 7550.00

500.00 pd to date
5500.00

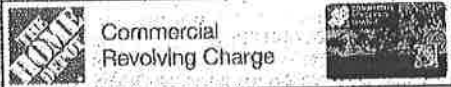
6000.00

5 32002-51301

Account Statement

Commercial Account:
HARMONY CDD

156



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

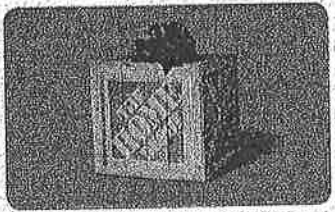
Account Number: _____

Previous Balance	\$903.99
Payments	-\$903.99
Credits	-\$0.00
Purchases	+\$602.12
Debits	+\$0.00
FINANCE CHARGES	+\$0.00
Late Fees	+\$0.00
New Balance	\$602.12

Current Due	\$51.00	
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$51.00
Payment Due Date	04/03/13	

Credit Limit	\$2,500
Credit Available	\$1,897
Closing Date	03/08/13
Next Closing Date	04/07/13
Days in Billing Period	31

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



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MAR 10 2013

TRANSACTIONS

Trans Date	Location/Description	Reference #	Invoice #	Amount
02/10	THE HOME DEPOT ST. CLOUD FL PAINT HARDWARE SEASONAL/GARDEN		3023362	\$ 60.17
02/19	THE HOME DEPOT ST. CLOUD FL ELECTRICAL AND LIGHTING LUMBER HARDWARE		4053417	\$ 421.31
03/07	THE HOME DEPOT ST. CLOUD FL PAINT BUILDING MATERIALS SEASONAL/GARDEN		8021233	\$ 120.64

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



Your Account Number	Payment Due Date	New Balance	Past Due Amount	Minimum Payment Due	Amount Enclosed
_____	04/03/13	\$602.12	\$0.00	\$51.00	\$ _____

SAVE STAMPS, TIME AND TREES!

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

00038850 BB 20Z 067 K9TTDKGL 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



Print address changes above in blue or black ink.

Make Checks Payable to:

Account: **** * 6666 ****

TRANSACTIONS (cont.)

Trans Date	Location/Description	Reference #	Invoice #	Amount
02/23	PAYMENT - THANK YOU	P9194001PEHM758ZN		\$ 903.99-

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.



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Coral Springs, FL



243

GS5310570105640002
NNNN-NNNY-NNNN-NNNN



Commercial
Revolving Charge



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 92 - 2024908018
PO BOX 188175
COLUMBUS OH 43218-3175

INVOICE DETAIL

BILL TO:
Acct:

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

Amount Due:	Trans Date:		Invoice #:
\$60.17	02/10/13		3023362
PO:		Store: 6350, ST CLOUD	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
100LATDISG	00008014990003700008	1.0000 BX	\$9.98	\$9.98
100LATDISG	00008014990003700008	1.0000 BX	\$9.98	\$9.98
100LATDISG	00008014990003700008	1.0000 BX	\$9.98	\$9.98
CORD	00004985330000300004	1.0000 EA	\$2.97	\$2.97
14 IN 1	00005289920000100006	1.0000 EA	\$9.97	\$9.97
CORD	00004985330000300004	1.0000 EA	\$2.97	\$2.97
FABULOSO 56	00008552550000400004	1.0000 EA	\$2.87	\$2.87
STRIPPER	00008833100003700005	1.0000 EA	\$2.99	\$2.99
STRIPPER	00008833100003700005	1.0000 EA	\$2.99	\$2.99
KNIFE	00003112450003700002	1.0000 EA	\$0.98	\$0.98
TOILT CLEANR	00004714700000400004	1.0000 EA	\$4.49	\$4.49

SUBTOTAL	\$60.17
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$60.17

MAR 18 2013

BILL TO:
Ac

SHIP TO: Return Treat Environment
ARMONY CDD
STE 702
210 N UNIVERSITY DR
CORAL SPRINGS, FL 33071-7320

Amount Due:	Trans Date:		Invoice #:
\$421.31	02/19/13		4053417
PO:		Store: 6350, ST CLOUD	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
SCH40 0.75	00002029670000600003	3.0000 EA	\$1.72	\$5.16
12 STR GN FT	00003203230000400004	40.0000 FT	\$0.37	\$14.80
12 STR WH FT	00003202850000400004	40.0000 FT	\$0.37	\$14.80
12 SOLTHHN 1	00006002880000400004	10.0000 FT	\$0.35	\$3.50
10 STR BK FT	00003203580000400004	30.0000 FT	\$0.47	\$14.10
DEC 20A OUT	00006156790000200003	1.0000 EA	\$6.98	\$6.98
GFCI WH	00005841080000200003	1.0000 EA	\$14.49	\$14.49
DEC 20A OUT	00006156790000200003	1.0000 EA	\$6.98	\$6.98
GFCI WH	00005841080000200003	1.0000 EA	\$14.49	\$14.49
WP CONN	00005544970001100002	1.0000 EA	\$8.94	\$8.94
6X6-12#2PT	00002609310002000005	3.0000 EA	\$36.97	\$110.91
JUNCT BOX	00004999480000600009	3.0000 EA	\$9.38	\$28.14
1/2X10LGSCRG	00005438180000300007	20.0000 EA	\$4.67	\$93.40
CVR 2G GRAY	00001472440000600010	1.0000 EA	\$13.97	\$13.97
CVR 2G GRAY	00001472440000600010	1.0000 EA	\$13.97	\$13.97
3/4 90 BELL	00007034590000600004	4.0000 EA	\$0.77	\$3.08
INSULATE BUS	00006191110000600007	1.0000 EA	\$1.64	\$1.64
TERMINAL	00002029080000600004	4.0000 EA	\$0.33	\$1.32
FSE BOX	00005347140000600009	2.0000 EA	\$5.38	\$10.76
SCREW BIT	00002283520000700009	1.0000 EA	\$4.97	\$4.97
7/16 BO BIT	00007778260000700002	1.0000 EA	\$14.97	\$14.97
SCREW BIT	00002283520000700009	1.0000 EA	\$4.97	\$4.97
7/16 BO BIT	00007778260000700002	1.0000 EA	\$14.97	\$14.97

SUBTOTAL	\$421.31
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$421.31

BILL TO:
Acct:

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

Amount Due:	Trans Date:		Invoice #:
\$120.64	03/07/13		8021233
PO:		Store: 6350, ST CLOUD	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
100VINDISG	00008025940003700008	1.0000 BX	\$9.98	\$9.98

Page 57
continued →

*6855110570100540003
NANN-NANN-NANN-NANN-NANN



Commercial
Revolving Charge

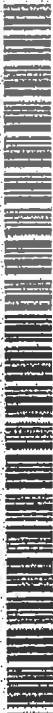


Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2024908018
PO BOX 183175
COLUMBUS, OH 43218-3175

INVOICE DETAIL

Invoice #:
8021233
continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
100VINDISG	00008025940003700008	1.0000 BX	\$9.98	\$9.98
80AWBLACK	00004286320000900008	6.0000 EA	\$8.98	\$53.88
TAMPER	00005833430001100012	1.0000 EA	\$29.97	\$29.97
BENT SCRPR	00007944830003700005	1.0000 EA	\$6.98	\$6.98
FABULOSO 66	00008552550000400004	1.0000 EA	\$2.87	\$2.87
BENT SCRPR	00007944830003700005	1.0000 EA	\$6.98	\$6.98
SUBTOTAL				\$120.64
TAX				\$0.00
SHIPPING				\$0.00
TOTAL				\$120.64



Coral Springs

MAR 18 2013

Seam Trent Environmental
Services Inc.

036810870100840004
NNNN-FINNY-NNNS4-NNNN

R+M
ROADWAYS + ALLEYS



More saving.
More doing.™

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

6350 00002 14858 03/07/13 12:30 PM
CASHIER GISSELLE - GOC4012

Parks +
Amenities

Pot Hole
Material
Supplies

764661160601 60AWBLACK <A>	
60LB SAKRETE ALL WEATHER BLKTP PATCH	
608.98	53.88N
731919136909 100VINDISG <A>	
CLEAR VINYL DISP GLOVES 100PK - FG	
209.98	19.96N
049206113374 TAMPER <A>	
10" X 10" TAMPER	
209.98	29.97N
035000530325 FABULOSO 56 <A>	
FABULOSO 56 OZ LAVENDER	
2.87	2.87N
037064090555 BENT SCRPR <A>	
HUSKY 3IN BENT SCRAPER EXTENDABL HAM	
206.98	13.96N
	SUBTOTAL 120.64
	SALES TAX 0.00
TAX EXEMPT	
	TOTAL \$120.64
XXXXXXXXXXXX	HOME DEPOT 120.64
AUTH CODE 007613/8021233	TA



6350 02 14858 03/07/2013 9018

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 06/05/2013
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

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

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

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

User ID:
36355 30007

Password:
13157-30005

Entries must be entered by 04/06/2013.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary

MARCH

<u>Account #</u>	<u>Service Address</u>		<u>2/16-3/18</u>
1525420-774910	BRACKEN FERN DR PARK	\$	78.92
1525420-774920	BUTTON BUSH LOOP PARKB	\$	114.56
1525420-774940	7036 BUTTON BUSH LOOP PARK B	\$	64.92
1525420-774950	POND PINE RD PARK	\$	70.92
1525420-774960	ALLEY NEIGHBORHOOD PARKC	\$	56.52
1525420-774980	PRIMROSE WILLOW DR PARK	\$	51.72
1525420-774990	7014 BUTTON BUSH LOOP PARK	\$	38.52
1525420-775000	CATBRIER & BRACKEN FERN DR PPARK	\$	96.90
1525420-784380	FIVE OAKS DR	\$	421.06
1525420-784390	SCHOOL HOUSE RD PARK	\$	332.26
1525420-784410	CAT BRIER TRL PARK	\$	1,068.02
1525420-784420	HARMONY SQ DRIVE WEST	\$	707.46
1525420-784430	HARMONY SQ DRIVE EAST	\$	677.62
1525420-784440	HARMONY SQ DRIVE ENT W	\$	917.62
1525420-785210	FIVE OAKS DR RM	\$	479.86
1525420-790300	7255 FIVE OAKS DRIVE CABAN	\$	43.39
1525420-790660	7255 FIVE OAKS DRIVE POOL	\$	29.78
1525420-790670	7255 FIVE OAKS DRIVE SHOWR	\$	4.62
1525420-790680	7255 FIVE OAKS DRIVE RECLM	\$	33.72
1525420-812210	3300 SCHOOL HOUSE RD RM	\$	528.81
1525420-819280	3300 SCHOOL HOUSE RD PARK	\$	146.75
1525420-846710	HARMONY SQ DR & 192	\$	373.41
1525420-855740	SCHOOL HOUSE & CUPSEED	\$	279.81
1525420-903760	6900 E IRLO BRONSON MEM HWY	\$	629.41
1525420-933910	6900 FIVE OAKS DR BLK RCLM	\$	265.41
1525420-933920	3300 SCHOOL HOUSE RD BLK RCLM	\$	267.81
1525420-944380	7124 HARMONY SQ DR/POOL CABANA	\$	187.35
1525420-948250	7300 FIVE OAKS DR RCLM	\$	1,061.41
1525420-948380	7500 FIVE OAKS DR RCLM	\$	779.41
1525420-1125108	3200 SCHOOL HOUSE RD RM EVN BLOCK	\$	655.01
V-54	001.543021.53903.5000	\$	<u>10,462.78</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 March 26, 2013

Next Scheduled Read Date: April 17

Previous Balance	\$83.72
Payment - Thank You	\$-83.72
Adjustments	\$0.00
Current Charges	\$78.92
Total Amount Due	\$78.92
Amount Past Due	\$0.00



Daily Avg. Use- 1,77 TGals/Day
 Use One Year Ago- 1.23 TGals/Day
 Daily Avg. Cost- \$2.63

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$65.60
Base Charge - Harmony Reclaimed	\$13.32
Total Current Toho Charges:	\$78.92

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Total Current Charges: \$78.92

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	48506865	03/18/13	4,292	Actual	02/16/13	4,239	53	1	53	30

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 4/13/13	Late Fee Due After 4/13/13	Total Amount Due
001525420-000774910		\$78.92	\$5.00	\$78.92

Kissimmee Utility Authority
 P.O. Box 850001
 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 7 6 8 5 5 5
 Page 01

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

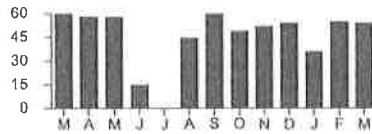
Account Summary as of March 26, 2013

Next Scheduled Read Date: April 17
 Previous Balance \$116.96
 Payment - Thank You \$-116.96
 Adjustments \$0.00
 Current Charges \$114.56
Total Amount Due \$114.56
 Amount Past Due \$0.00



Daily Avg. Use- 1.80 TGals/Day
 Use One Year Ago- 2.00 TGals/Day
 Daily Avg. Cost- \$3.82

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$110.40
 Base Charge - Harmony Reclaimed \$4.16
Total Current Toho Charges: \$114.56

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Severn Trent Environmental Services Inc.

Total Current Charges: \$114.56

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	91448450	03/18/13	639	Actual	02/16/13	585	54	1	54	30

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 4/13/13	Late Fee Due After 4/13/13	Total Amount Due
001525420-000774920		\$114.56	\$5.73	\$114.56

Kissimmee Utility Authority
 P.O. Box 850001
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1137 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 4 7 6 8 5 5 6 Page 2 of 2

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

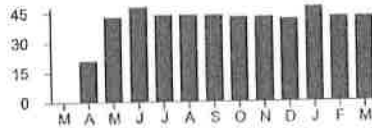
Account Summary as of March 26, 2013

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



Daily Avg. Use- 1.43 TGals/Day
 Use One Year Ago- 0.00 TGals/Day
 Daily Avg. Cost- \$2.16

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	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	52059772	03/18/13	1,080	Actual	02/16/13	1,037	43	1	43	30

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 4/13/13	Late Fee Due After 4/13/13	Total Amount Due
001525420-000774940		\$64.92	\$5.00	\$64.92

Kissimmee Utility Authority
 P.O. Box 850001
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1139 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 4 7 6 8 5 5 7
 Page 63

0015254200007749400000064920000069922013041390

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 March 26, 2013

Next Scheduled Read Date: April 17

Previous Balance	\$64.92
Payment - Thank You	\$-64.92
Adjustments	\$0.00
Current Charges	\$70.92
Total Amount Due	\$70.92
Amount Past Due	\$0.00



Daily Avg. Use- 1.60 TGals/Day
 Use One Year Ago- 0.65 TGals/Day
 Daily Avg. Cost- \$2.36

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$57.60
Base Charge - Harmony Reclaimed	\$13.32
Total Current Toho Charges:	\$70.92

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City of Kissimmee, FL
 P.O. Box 850001
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Total Current Charges: \$70.92

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	51858298	03/18/13	1,141	Actual	02/16/13	1,093	48	1	48	30

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 4/13/13	Late Fee Due After 4/13/13	Total Amount Due
001525420-000774950		\$70.92	\$5.00	\$70.92

Kissimmee Utility Authority
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 Orlando, FL 32885-0096

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



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

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

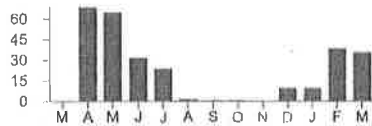
Account Summary as of March 26, 2013

Next Scheduled Read Date: April 17
 Previous Balance \$60.12
 Payment - Thank You \$-60.12
 Adjustments \$0.00
 Current Charges \$56.52
Total Amount Due \$56.52
 Amount Past Due \$0.00



Daily Avg. Use- 1.20 TGals/Day
 Use One Year Ago- 0.00 TGals/Day
 Daily Avg. Cost- \$1.88

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$43.20
 Base Charge - Harmony Reclaimed \$13.32
Total Current Toho Charges: \$56.52

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Seventh Street Environmental
 Services, Inc.

Total Current Charges: \$56.52

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	52168458	03/18/13	95	Actual	02/16/13	59	36	1	36	30

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 4/13/13	Late Fee Due After 4/13/13	Total Amount Due
001525420-000774960		\$56.52	\$5.00	\$56.52

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



1132 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 4 7 6 8 5 5 9
 Page 65

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 March 26, 2013

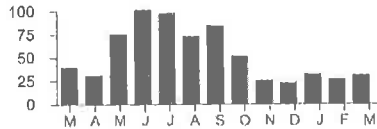
Next Scheduled Read Date: April 17

Previous Balance	\$46.92
Payment - Thank You	\$-46.92
Adjustments	\$0.00
Current Charges	\$51.72
Total Amount Due	\$51.72
Amount Past Due	\$0.00



Daily Avg. Use- 1.07 TGals/Day
 Use One Year Ago- 1.29 TGals/Day
 Daily Avg. Cost- \$1.72

Reclaimed Water - Commercial



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

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Total Current Charges: \$51.72

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	48506863	03/18/13	3,902	Actual	02/16/13	3,870	32	1	32	30

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 4/13/13	Late Fee Due After 4/13/13	Total Amount Due
001525420-000774980		\$51.72	\$5.00	\$51.72

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1133 *****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: 1525420-774990 Cycle-131030
 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 March 26, 2013

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



Daily Avg. Use- 0.70 TGals/Day
 Use One Year Ago- 0.90 TGals/Day
 Daily Avg. Cost- \$1.28

Reclaimed Water - Commercial



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

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Severn Trent Environmental
 Services Inc.

Total Current Charges: \$38.52

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	52059774	03/18/13	537	Actual	02/16/13	516	21	1	21	30

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 4/13/13	Late Fee Due After 4/13/13	Total Amount Due
001525420-000774990		\$38.52	\$5.00	\$38.52

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 Orlando, FL 32885-0096



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



0 0 1 4 7 6 8 5 6 1
 Page 676 1

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

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

Account Summary as of March 26, 2013

Next Scheduled Read Date: April 17
 Previous Balance \$83.98
 Payment - Thank You \$-83.98
 Adjustments \$0.00
 Current Charges \$96.90
Total Amount Due \$96.90
 Amount Past Due \$0.00



Daily Avg. Use- 0.10 TGals/Day
 Use One Year Ago- 0.77 TGals/Day
 Daily Avg. Cost- \$3.23

Water - Commercial



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

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Severn Trent Environmental
 Services, Inc.

Total Current Charges: \$96.90

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	84700013	03/18/13	22,729	Actual	02/16/13	22,729	0	1	0	30
Water	TGals	00000791	03/18/13	621	Actual	02/16/13	618	3	1	3	30

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 4/13/13	Late Fee Due After 4/13/13	Total Amount Due
001525420-000775000		\$96.90	\$5.00	\$96.90

Kissimmee Utility Authority
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 Orlando, FL 32885-0096



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



0 0 1 4 7 6 8 5 6 2
 Page 68

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 March 26, 2013

Next Scheduled Read Date: April 17
 Previous Balance \$481.06
 Payment - Thank You -\$481.06
 Adjustments \$0.00
 Current Charges \$421.06
Total Amount Due \$421.06
 Amount Past Due \$0.00



Daily Avg. Use- 8.40 TGals/Day
 Use One Year Ago- 4.58 TGals/Day
 Daily Avg. Cost- \$14.04

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$302.40
 Base Charge - Harmony Reclaimed \$118.66
Total Current Toho Charges: \$421.06

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 APR 28 2013

Severn Trent Environmental Services, Inc.

Total Current Charges: \$421.06

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62615009	03/18/13	13.551	Actual	02/16/13	13.299	252	1	252	30

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 4/13/13	Late Fee Due After 4/13/13	Total Amount Due
001525420-000784380		\$421.06	\$21.05	\$421.06

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



1144 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 4 7 6 8 5 6 3

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 March 26, 2013

Next Scheduled Read Date: April 17

Previous Balance	\$297.46
Payment - Thank You	\$-297.46
Adjustments	\$0.00
Current Charges	\$332.26
Total Amount Due	\$332.26
Amount Past Due	\$0.00



Daily Avg. Use- 5.93 TGals/Day
 Use One Year Ago- 1.84 TGals/Day
 Daily Avg. Cost- \$11.08

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$213.60
Base Charge - Harmony Reclaimed	\$118.66
Total Current Toho Charges:	\$332.26

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Total Current Charges: \$332.26

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	60910380	03/18/13	7.091	Actual	02/16/13	6.913	178	1	178	30

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 4/13/13	Late Fee Due After 4/13/13	Total Amount Due
001525420-000784390		\$332.26	\$16.61	\$332.26

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



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

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

Account Summary as of March 26, 2013

Next Scheduled Read Date: April 17
 Previous Balance \$1,200.82
 Payment - Thank You \$-1,200.82
 Adjustments \$0.00
 Current Charges \$1,068.02
Total Amount Due \$1,068.02
 Amount Past Due \$0.00



Daily Avg. Use- 24.63 TGals/Day
 Use One Year Ago- 9.81 TGals/Day
 Daily Avg. Cost- \$35.60

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$894.40
 Base Charge - Harmony Reclaimed \$173.62
Total Current Toho Charges: \$1,068.02

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Severn Trent Environmental
 Services Inc.

Total Current Charges: \$1,068.02

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62751435	03/18/13	36,160	Actual	02/16/13	35,421	739	1	739	30

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 4/13/13	Late Fee Due After 4/13/13	Total Amount Due
001525420-000784410		\$1,068.02	\$53.40	\$1,068.02

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 P.O. Box 850001
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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 7 6 8 5 6 5

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 March 26, 2013

Next Scheduled Read Date: April 17	
Previous Balance	\$609.46
Payment - Thank You	\$-609.46
Adjustments	\$0.00
Current Charges	\$707.46
Total Amount Due	\$707.46
Amount Past Due	\$0.00



Daily Avg. Use- 15.93 TGals/Day
 Use One Year Ago- 5.65 TGals/Day
 Daily Avg. Cost- \$23.58

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$588.80
Base Charge - Harmony Reclaimed	\$118.66
Total Current Toho Charges:	\$707.46

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Severn Trent Environmental
 Services Inc.

Total Current Charges: \$707.46

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62615010	03/18/13	17,974	Actual	02/16/13	17,496	478	1	478	30

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 4/13/13	Late Fee Due After 4/13/13	Total Amount Due
001525420-000784420		\$707.46	\$35.37	\$707.46

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



0 0 1 4 7 6 8 5 6 6

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 March 26, 2013

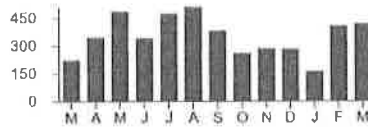
Next Scheduled Read Date: April 17

Previous Balance	\$665.62
Payment - Thank You	\$-665.62
Adjustments	\$0.00
Current Charges	\$677.62
Total Amount Due	\$677.62
Amount Past Due	\$0.00



Daily Avg. Use- 14.00 TGals/Day
 Use One Year Ago- 7.23 TGals/Day
 Daily Avg. Cost- \$22.59

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$504.00
Base Charge - Harmony Reclaimed	\$173.62
Total Current Toho Charges:	\$677.62

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Severn Trent Environmental
 Services Inc.

Total Current Charges: \$677.62

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62751434	03/18/13	20,338	Actual	02/16/13	19,918	420	1	420	30

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 4/13/13	Late Fee Due After 4/13/13	Total Amount Due
001525420-000784430		\$677.62	\$33.88	\$677.62

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 Orlando, FL 32885-0096



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



0 0 1 4 7 6 8 5 6 7
 Page 73

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 March 26, 2013

Next Scheduled Read Date: April 17

Previous Balance	\$970.42
Payment - Thank You	\$-970.42
Adjustments	\$0.00
Current Charges	\$917.62
Total Amount Due	\$917.62
Amount Past Due	\$0.00



Daily Avg. Use- 20.67 TGals/Day
 Use One Year Ago- 0.10 TGals/Day
 Daily Avg. Cost- \$30.59

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$744.00
Base Charge - Harmony Reclaimed	\$173.62
Total Current Toho Charges:	\$917.62

MAR 28 2013

Severn Trent Environmental Services Inc.

Total Current Charges: \$917.62

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	69805492	03/18/13	8,772	Actual	02/16/13	8,152	620	1	620	30

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 4/13/13	Late Fee Due After 4/13/13	Total Amount Due
001525420-000784440		\$917.62	\$45.88	\$917.62

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



1135 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 4 7 6 8 5 6 8

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 March 26, 2013

Next Scheduled Read Date: April 17
 Previous Balance \$501.46
 Payment - Thank You \$-501.46
 Adjustments \$0.00
 Current Charges \$479.86
Total Amount Due \$479.86
 Amount Past Due \$0.00



Daily Avg. Use- 10.03 TGals/Day
 Use One Year Ago- 3.74 TGals/Day
 Daily Avg. Cost- \$16.00

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$361.20
 Base Charge - Harmony Reclaimed \$118.66
Total Current Toho Charges: \$479.86

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MAR 28 2013

Severn Trent Environmental
 Services Inc.

Total Current Charges: \$479.86

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	62615008	03/18/13	13,019	Actual	02/16/13	12,718	301	1	301	30

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 4/13/13	Late Fee Due After 4/13/13	Total Amount Due
001525420-000785210		\$479.86	\$23.99	\$479.86

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



1130 *****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: 1525420-790300 Cycle-13\030
 Service Address: 7255 FIVE OAKS DRIVE CABAN

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

Account Summary as of March 26, 2013

Next Scheduled Read Date: April 17
 Previous Balance \$172.59
 Payment - Thank You -\$172.59
 Adjustments \$0.00
 Current Charges \$43.39
Total Amount Due \$43.39
 Amount Past Due \$0.00



Daily Avg. Use- 0.07 TGals/Day
 Use One Year Ago- 0.13 TGals/Day
 Daily Avg. Cost- \$1.45

Water - Commercial



Consumption - Harmony Water \$2.96
 Consumption - Harmony Sewer \$9.96
 Base Charge - Harmony Sewer \$25.85
 Base Charge - Harmony Water \$4.62
Total Current Toho Charges: \$43.39

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 March 28 2013

Total Current Charges: \$43.39

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Water	TGals	73540494	03/18/13	72	Actual	02/16/13	70	2	1	2	30

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 4/13/13	Late Fee Due After 4/13/13	Total Amount Due
001525420-000790300		\$43.39	\$5.00	\$43.39

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



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



0 0 1 4 7 6 8 5 7 0

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 March 26, 2013

Next Scheduled Read Date: April 17
 Previous Balance \$23.86
 Payment - Thank You \$-23.86
 Adjustments \$0.00
 Current Charges \$29.78
Total Amount Due \$29.78
 Amount Past Due \$0.00



Daily Avg. Use- 0.57 TGals/Day
 Use One Year Ago- 0.30 TGals/Day
 Daily Avg. Cost- \$0.99

Water - Commercial



Consumption - Harmony Water \$25.16
 Base Charge - Harmony Water \$4.62
Total Current Toho Charges: \$29.78

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Severn Trent Environmental Services Inc.

Total Current Charges: \$29.78

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Water	TGals	73505953	03/18/13	186	Actual	02/16/13	169	17	1	17	30

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 4/13/13	Late Fee Due After 4/13/13	Total Amount Due
001525420-000790660		\$29.78	\$5.00	\$29.78

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



0 0 1 4 7 6 8 5 7 1

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

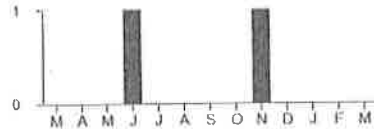
Account Summary as of March 26, 2013

Next Scheduled Read Date: April 17
 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

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



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

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MAR 28 2013

Service Total \$4.62

Total Current Charges: \$4.62

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Water	TGals	73505955	03/18/13	32	Actual	02/16/13	32	0	1	0	30

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 4/13/13	Late Fee Due After 4/13/13	Total Amount Due
001525420-000790670		\$4.62	\$5.00	\$4.62

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



1121 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



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

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

Account Summary as of March 26, 2013

Next Scheduled Read Date: April 17

Previous Balance	\$45.72
Payment - Thank You	\$-45.72
Adjustments	\$0.00
Current Charges	\$33.72
Total Amount Due	\$33.72
Amount Past Due	\$0.00



Daily Avg. Use- 0.57 TGals/Day
 Use One Year Ago- 0.53 TGals/Day
 Daily Avg. Cost- \$1.12

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$20.40
Base Charge - Harmony Reclaimed	\$13.32
Total Current Toho Charges:	\$33.72

MAR 26 2013

Total Current Charges: \$33.72

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	52168456	03/18/13	237	Actual	02/16/13	220	17	1	17	30

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 4/13/13	Late Fee Due After 4/13/13	Total Amount Due
001525420-000790680		\$33.72	\$5.00	\$33.72

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



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



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

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

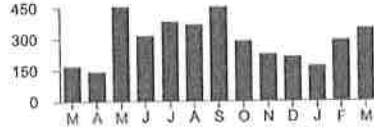
Account Summary as of March 26, 2013

Next Scheduled Read Date: April 17
 Previous Balance \$439.01
 Payment - Thank You \$-439.01
 Adjustments \$0.00
 Current Charges \$528.61
Total Amount Due \$528.61
 Amount Past Due \$0.00



Daily Avg. Use- 11.73 TGals/Day
 Use One Year Ago- 5.55 TGals/Day
 Daily Avg. Cost- \$17.62

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$467.20
 Base Charge - Harmony Reclaimed \$61.41
Total Current Toho Charges: \$528.61

3300 SCHOOLHOUSE ROAD
 CORAL SPRINGS, FL

MAR 28 2013

Severn Troy Environmental
 Consulting Corp

Total Current Charges: \$528.61

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	63309511	03/18/13	11,261	Actual	02/16/13	10,909	352	1	352	30

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 4/13/13	Late Fee Due After 4/13/13	Total Amount Due
001525420-000812210		\$528.61	\$26.43	\$528.61

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



1116 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 4 7 6 8 5 7 4

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 March 26, 2013

Next Scheduled Read Date: April 17
 Previous Balance \$114.45
 Payment - Thank You \$-114.45
 Adjustments \$0.00
 Current Charges \$146.75
Total Amount Due \$146.75
 Amount Past Due \$0.00



Daily Avg. Use- 0.60 TGals/Day
 Use One Year Ago- 1.23 TGals/Day
 Daily Avg. Cost- \$4.89

Water - Commercial



Consumption - Harmony Water \$26.64
 Consumption - Harmony Sewer \$89.64
 Base Charge - Harmony Sewer \$25.85
 Base Charge - Harmony Water \$4.62
Total Current Toho Charges: \$146.75

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Sierra Treat Environmental
 Services, Inc.

Total Current Charges: \$146.75

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Water	TGals	73505954	03/18/13	505	Actual	02/16/13	487	18	1	18	30

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 4/13/13	Late Fee Due After 4/13/13	Total Amount Due
001525420-000819280		\$146.75	\$7.34	\$146.75

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



1117 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0 0 1 4 7 6 8 5 7 5

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

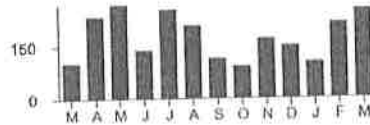
Account Summary as of March 26, 2013

Next Scheduled Read Date: April 17
 Previous Balance \$323.01
 Payment - Thank You \$-323.01
 Adjustments \$0.00
 Current Charges \$373.41
Total Amount Due \$373.41
 Amount Past Due \$0.00



Daily Avg. Use- 8.50 TGals/Day
 Use One Year Ago- 3.39 TGals/Day
 Daily Avg. Cost- \$12.45

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$312.00
 Base Charge - Harmony Reclaimed \$61.41
Total Current Toho Charges: \$373.41

MAR 28 2013

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Total Current Charges: \$373.41

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	70117644	03/18/13	19,430	Actual	02/16/13	19,175	255	1	255	30

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 4/13/13	Late Fee Due After 4/13/13	Total Amount Due
001525420-000846710		\$373.41	\$18.67	\$373.41

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



1118 *****AUTO**MIXED AADC 328
 HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071-7320



0015254200008467100000373410000392082013041360

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 March 26, 2013

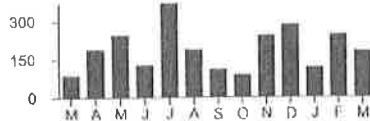
Next Scheduled Read Date: April 17

Previous Balance	\$360.61
Payment - Thank You	\$-360.61
Adjustments	\$0.00
Current Charges	\$279.81
Total Amount Due	\$279.81
Amount Past Due	\$0.00



Daily Avg. Use- 6.07 TGals/Day
 Use One Year Ago- 2.87 TGals/Day
 Daily Avg. Cost- \$9.33

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$218.40
Base Charge - Harmony Reclaimed	\$61.41
Total Current Toho Charges:	\$279.81

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Total Current Charges: \$279.81

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	68934780	03/18/13	5,436	Actual	02/16/13	5,254	182	1	182	30

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 4/13/13	Late Fee Due After 4/13/13	Total Amount Due
001525420-000855740		\$279.81	\$13.99	\$279.81

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



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: 1525420-903760 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 March 26, 2013

Next Scheduled Read Date: April 17
 Previous Balance \$945.41
 Payment - Thank You -\$945.41
 Adjustments \$0.00
 Current Charges \$629.41
Total Amount Due \$629.41
 Amount Past Due \$0.00



Daily Avg. Use- 13.83 TGals/Day
 Use One Year Ago- 7.42 TGals/Day
 Daily Avg. Cost- \$20.98

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$568.00
 Base Charge - Harmony Reclaimed \$61.41
Total Current Toho Charges: \$629.41

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Total Current Charges: \$629.41

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	58044954	03/18/13	37,095	Actual	02/16/13	36,680	415	1	415	30

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 4/13/13	Late Fee Due After 4/13/13	Total Amount Due
001525420-000903760		\$629.41	\$31.47	\$629.41

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



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 March 26, 2013

Next Scheduled Read Date: April 17
 Previous Balance \$332.61
 Payment - Thank You \$-332.61
 Adjustments \$0.00
 Current Charges \$265.41
Total Amount Due \$265.41
 Amount Past Due \$0.00



Daily Avg. Use- 5.67 TGals/Day
 Use One Year Ago- 4.90 TGals/Day
 Daily Avg. Cost- \$8.85

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$204.00
 Base Charge - Harmony Reclaimed \$61.41
Total Current Toho Charges: \$265.41

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MAR 26 2013

Customer Service

Total Current Charges: \$265.41

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	60720859	03/18/13	12,726	Actual	02/16/13	12,556	170	1	170	30

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 4/13/13	Late Fee Due After 4/13/13	Total Amount Due
001525420-000933910		\$265.41	\$13.27	\$265.41

Kissimmee Utility Authority
 P.O. Box 850001
 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 7 6 8 5 7 9

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 March 26, 2013

Next Scheduled Read Date: April 17

Previous Balance	\$181.41
Payment - Thank You	\$-181.41
Adjustments	\$0.00
Current Charges	\$267.81
Total Amount Due	\$267.81
Amount Past Due	\$0.00



Daily Avg. Use- 5.73 TGals/Day
 Use One Year Ago- 2.39 TGals/Day
 Daily Avg. Cost- \$8.93

Reclaimed Water - Commercial



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

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 2013-2014

Total Current Charges: \$267.81

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	60720861	03/18/13	7,799	Actual	02/16/13	7,627	172	1	172	30

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 4/13/13	Late Fee Due After 4/13/13	Total Amount Due
001525420-000933920		\$267.81	\$13.39	\$267.81

Kissimmee Utility Authority
 P.O. Box 850001
 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 7 6 8 5 8 0

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

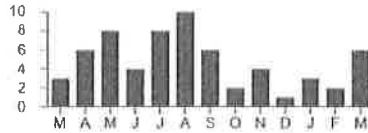
Account Summary as of March 26, 2013

Next Scheduled Read Date: April 17
 Previous Balance \$231.11
 Payment - Thank You \$-231.11
 Adjustments \$0.00
 Current Charges \$187.35
Total Amount Due \$187.35
 Amount Past Due \$0.00



Daily Avg. Use- 0.20 TGals/Day
 Use One Year Ago- 0.10 TGals/Day
 Daily Avg. Cost- \$6.25

Water - Commercial



Consumption - Harmony Water \$8.88
 Consumption - Harmony Sewer \$29.88
 Base Charge - Harmony Reclaimed \$61.41
 Base Charge - Harmony Water \$8.68
 Base Charge - Harmony Sewer \$78.50
Total Current Toho Charges: \$187.35

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Severn Trent Utilities, Ltd.
 Services, Inc.

Total Current Charges: \$187.35

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	71671381	03/18/13	1,572	Actual	02/16/13	1,572	0	1	0	30
Water	TGals	72940814	03/18/13	59	Actual	02/16/13	53	6	1	6	30

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 4/13/13	Late Fee Due After 4/13/13	Total Amount Due
001525420-000944380		\$187.35	\$9.37	\$187.35

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



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



0 0 1 4 7 6 8 5 8 1

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 March 26, 2013

Next Scheduled Read Date: April 17

Previous Balance	\$955.41
Payment - Thank You	\$-955.41
Adjustments	\$0.00
Current Charges	\$1,061.41
Total Amount Due	\$1,061.41
Amount Past Due	\$0.00



Daily Avg. Use- 21.47 TGals/Day
 Use One Year Ago- 8.52 TGals/Day
 Daily Avg. Cost- \$35.38

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$1,000.00
Base Charge - Harmony Reclaimed	\$61.41
Total Current Toho Charges:	\$1,061.41

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 Green Building

MAR 28 2013

Govern Trent Environmental
 Services Inc.

Total Current Charges: \$1,061.41

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	61099658	03/18/13	33,139	Actual	02/16/13	32,495	644	1	644	30

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 4/13/13	Late Fee Due After 4/13/13	Total Amount Due
001525420-000948250		\$1,061.41	\$53.07	\$1,061.41

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



1128 *****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: 1525420-948380 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

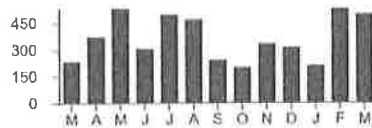
Account Summary as of March 26, 2013

Next Scheduled Read Date: April 17
 Previous Balance \$831.41
 Payment - Thank You \$-831.41
 Adjustments \$0.00
 Current Charges \$779.41
Total Amount Due \$779.41
 Amount Past Due \$0.00



Daily Avg. Use- 16.77 TGals/Day
 Use One Year Ago- 7.65 TGals/Day
 Daily Avg. Cost- \$25.98

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed \$718.00
 Base Charge - Harmony Reclaimed \$61.41
Total Current Toho Charges: \$779.41

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Service Term from 02/16/13 to 03/18/13

Total Current Charges: \$779.41

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	60986109	03/18/13	30,622	Actual	02/16/13	30,119	503	1	503	30

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 4/13/13	Late Fee Due After 4/13/13	Total Amount Due
001525420-000948380		\$779.41	\$38.97	\$779.41

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



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 March 26, 2013

Next Scheduled Read Date: April 17

Previous Balance	\$712.61
Payment - Thank You	\$-712.61
Adjustments	\$0.00
Current Charges	\$655.01
Total Amount Due	\$655.01
Amount Past Due	\$0.00



Daily Avg. Use- 14.37 TGals/Day
 Use One Year Ago- 6.68 TGals/Day
 Daily Avg. Cost- \$21.83

Reclaimed Water - Commercial



Consumption - Harmony Reclaimed	\$593.60
Base Charge - Harmony Reclaimed	\$61.41
Total Current Toho Charges:	\$655.01

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 C. H. ... FL

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System Read Supplemental
 Form 1000

Total Current Charges: \$655.01

Service Type	Units	Meter ID	Current Meter Read			Previous Meter Read		Usage	Meter Multiplier	Billed Usage	Days of Service
			Date	Reading	Type	Date	Reading				
Reclaimed	TGals	71671380	03/18/13	5,412	Actual	02/16/13	4,981	431	1	431	30

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 4/13/13	Late Fee Due After 4/13/13	Total Amount Due
001525420-001125108		\$655.01	\$32.75	\$655.01

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



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





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

SRO INVOICE: STES 2066207
 Page: 2
 Invoice Date: 03/19/13
 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
 S120053 NET 30 DAYS

Item: Description	Quantity	U/M	Unit Price	Extension
OFFICE SUPPLIES	.00	EA	0.00	0.00
001.551002.51301.5000				
PHONE	.00	EA	0.00	0.00
001.541003.51301.5000				
FAXES	.00	EA	0.00	0.00
001.541003.51301.5000				

Sub Total: 8,503.76
 Misc Charges: 0.00
 Freight: 0.00
 Tax Amount: 0.00
 Total: 8,503.76

DETACH AND RETURN WITH REMITTANCE

Invoice: 2066207 Customer: 1-00263 HARMONY CDD 8,503.76

REMIT TO: Severn Trent Environmental Services, Inc.
 Box 518880
 Philadelphia, PA 19175-8880

Remittance Amount
 Page 92

CHECK REQUEST FORM

Date: April 9, 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
Steve Berube

Mailing instructions: Please mail to address below:

Steve Berube

6913 Beargrass Rd.

Harmony, FL 34773-9182

Manager's Approval:

Date:

Final Details for Order #110-9439520-3797039

Print this page for your records.

Order Placed: February 20, 2013
Amazon.com order number: 110-9439520-3797039
Order Total: \$34.95

Shipped on February 20, 2013**Items Ordered**

	Price
1 of: <i>Poetic KeyBook Removable Bluetooth Keyboard Case for Google Nexus 10 Black (With Auto Sleep/Wake Function) (3 Year Warranty from Poetic)</i>	\$34.95
Condition: New	
Sold by: Exact-Deal (seller profile)	

Shipping Address:

steve berube
 6913 Beargrass Rd
 Harmony, FL 34773-9182
 United States

Item(s) Subtotal:	\$34.95
Shipping & Handling:	\$0.00

Total before tax:	\$34.95
Sales Tax:	\$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$34.95**Payment information****Payment Method:**

Amazon.com Visa | Last digits: 6573

Item(s) Subtotal:	\$34.95
Shipping & Handling:	\$0.00

Billing address

steve berube
 6913 Beargrass Rd
 Harmony, FL 34773-9182
 United States

Total before tax:	\$34.95
Estimated tax to be collected:	\$0.00

Grand Total: \$34.95To view the status of your order, return to [Order Summary](#).**Please note:** This is not a VAT invoice.[Conditions of Use](#) | [Privacy Notice](#) © 1996-2013, Amazon.com, Inc. or its affiliates



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			286.93
		Payments			286.93
		Adjustments			-128.30
		Invoices			0.00
	(0001)	HARMONY COMMUNITY DEVELOPMENT DISTRICT			
		7300 FIVE OAKS DR HARMONY, FL			
03/25/13	FS	FUEL/ENVIRONMENTAL SURCHARGE		1.00	52.85
03/25/13	FI 8.00YD	SERVICE CHARGE MONTHLY		1.00	156.25
		4/1/2013-4/30/2013			
		Site Total			209.10

APR 3 11:40 AM '13

APPROVED
 By Todd Haskett at 11:40 am, Apr 03, 2013



Account	Invoice Date 3/25/2013	Invoice # 0000814878	Reference 19411	Total This Invoice \$209.10	
Status	Current \$80.80	31 - 60 Days \$0.00	61 - 90 Days \$0.00	Over 90 Days \$0.00	Total Account Balance \$80.80

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

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

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

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

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



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

ADDRESS SERVICE REQUESTED

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

*** DUE UPON RECEIPT ***

0010236 01 SP 0.480 **SNGLP TO 0 0311 33071-

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

IF PAYING BY MASTERCARD, DISCOVER, VISA OR AMERICAN EXPRESS, FILL OUT BELOW.		
CHECK CARD USING FOR PAYMENT		
<input type="checkbox"/> MASTERCARD	<input type="checkbox"/> DISCOVER	<input type="checkbox"/> VISA
<input type="checkbox"/> AMERICAN EXPRESS		
CARD NUMBER	SIGNATURE CODE	
SIGNATURE	EXP. DATE	
INVOICE DATE 3/25/2013	PAY THIS AMOUNT \$80.80	CUSTOMER # 0050-126957
INVOICE NO. 0000814878	AMOUNT PAID	CHECK NUMBER

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

150

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

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

Page: 1
 03/12/2013
 98866-003M
 12487

ACCOUNT NO:
 STATEMENT NO:

General Counsel to District

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 Coral Springs, FL

MAR 15 2013

PREVIOUS BALANCE \$2,760.72

Severn Trent Environmental
 Services Inc.

		HOURS		
02/04/2013				
TRQ	Review of email from Bob Koncar; review of complaint attached to email regarding Thomas Belleff.	0.70		87.50
02/08/2013				
TRQ	Review notes from meeting; continue review of complaint from T. Belleff; review law re activity of CDD to contract with staffing service.	1.00		125.00
02/22/2013				
TRQ	Review Agenda.	0.50		62.50
02/25/2013				
KVA	Preparation for board meeting; telephone call with Chairman Berube; telephone call to Bob Koncar; conference with Tim Qualls.	1.25		343.75
TRQ	Phone call with Mr. Chairman; confer with Ken van Assenderp; phone call with Bob Koncar; strategize with Ken van Assenderp.	1.00		125.00
02/27/2013				
KVA	Email to and telephone discussion with Bob Koncar; telephone call to Chairman Berube; begin detailed review of agenda and attachments in preparation for board meeting.	2.17		596.75
02/28/2013				
KVA	Telephone discussion with Tim Qualls; lengthy telephone conference with Gary Moyer; final preparation for board meeting and complete efforts to resolve manager issue; participate in board meeting and follow-up.	5.75		1,581.25
TRQ	Review Agenda packet; telephone discussion with Ken van Assenderp.	1.00		125.00
	CURRENT SERVICES RENDERED	13.37		3,046.75

Harmony

General Counsel to District

ACCOUNT NO:
STATEMENT NO:

Page: 2
03/12/2013
98866-003M
12487

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Ken van Assenderp	9.17	\$275.00	\$2,521.75
Timothy R. Qualls, Attorney	4.20	125.00	525.00

02/28/2013	Travel to and from Board Meeting (Tallahassee/Harmony/Tallahassee).		267.35
	TOTAL ADVANCES		267.35
	TOTAL CURRENT WORK		3,314.10
02/07/2013	Fee Payment - Thank you - Check # 52943		-87.50
02/07/2013	Cost Payment - Thank you - Check # 52943		-291.83
02/07/2013	Fee Payment - Thank you - Check # 52943		-670.25
	TOTAL PAYMENTS		-1,049.58
	BALANCE DUE		\$5,025.24

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Coral Springs, FL

MAR 15 2013

Severn Trent Environmental
Services Inc.

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

PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK