

12/19/2019
Expenditures

#236 Billing Invoices



Ameritas Life Insurance Corp.
5900 O Street / P.O. Box 81889 / Lincoln, NE 68501-1889
Claims Only 800-487-5553 / Administration & Billing 800-659-2223
Fax 402-467-7338

Received
Coral Springs, FL

POLICY
HARMONY CDD
PAGE: 1 OF 5
PREPARED: 11-20-2019

NOV 26 2019

INFRAMARK



ATTN: INFRAMARK
HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

AMERITAS LIFE INSURANCE CORP.
PO BOX 650730
DALLAS TX 75265-0730

STATEMENT OF PREMIUMS FOR COVERAGE FROM 12-01-2019 THROUGH 12-31-2019

TO PAY THIS AMOUNT IN FULL FOR ALL DIVISIONS, PLEASE CALL 1-844-556-1482
IF PAYING BY CHECK, PLEASE RETURN THIS ENTIRE PAGE WITH THE TOTAL AMOUNT DUE 69.04

PREVIOUS AMOUNT DUE 69.04
PAYMENT RECEIVED PRIOR 11-20-2019 THANK YOU! 69.04

TOTAL AMOUNT DUE THIS STATEMENT - BY DIVISION

DIVISION #	NAME	TOTAL DUE
1	HARMONY CDD	43.76
2	HARMONY CDD	25.28
	TOTAL:	69.04

Approved G v/d Snel 12/03/2019



Ameritas Life Insurance Corp.
5900 O Street / P.O. Box 81889 / Lincoln, NE 68501-1889
Claims Only 800-487-5553 / Administration & Billing 800-659-2223
Fax 402-467-7338

POLICY
HARMONY CDD
PAGE: 2 OF 5
PREPARED: 11-20-2019

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ATTN: ADMINISTRATOR
INFRAMARK
210 N UNIV DR STE 702
CORAL SPRINGS FL 33071-7320

AMERITAS LIFE INSURANCE CORP.
PO BOX 650730
DALLAS TX 75265-0730

STATEMENT OF PREMIUMS FOR COVERAGE FROM 12-01-2019 THROUGH 12-31-2019

This premium statement reflects payments and employee changes processed as of 11-20-2019. Payments and changes received within 15 days of the due date will be reflected on your next premium statement.

TO ADD AN EMPLOYEE OR CHANGE COVERAGE:
Attach Enrollment/Change Form.

- TO TERMINATE:
- 1) Call our toll-free Administration & Billing number listed above, or
 - 2) List terminated employees below, or
 - 3) Make indication of termination date on itemized Billing Statement.

CERT #	EMPLOYEE'S NAME	LAST DAY WORKED

Payment Policy: Premium payment is due in our office by the Due date. The due date is the first day of coverage as shown above. If payment is not received within the grace period, the coverage will terminate. Please refer to your Policy or Agreement for specific details regarding the grace period for your premium payment and coverage as well as our rights to terminate for non-payment. Please contact us if you have any questions.



Ameritas Life Insurance Corp.
 5900 O Street / P.O. Box 81889 / Lincoln, NE 68501-1889
 Claims Only 800-487-5553 / Administration & Billing 800-659-2223
 Fax 402-467-7338

POLICY
 HARMONY CDD
 PAGE: 3 OF 5
 PREPARED: 11-20-2019

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 =====

STATEMENT OF PREMIUMS FOR COVERAGE FROM:
 12-01-2019 THROUGH 12-31-2019

PREVIOUS AMOUNT DUE 43.76
 PAYMENT RECEIVED PRIOR 11-20-2019 THANK YOU!. 43.76

CURRENT MONTH'S PREMIUM PLEASE NOTE LAST DAY WORKED OR
 TYPE OF COVERAGE CHANGE AND
 EFFECTIVE DATE (IF APPLICABLE).

CERT #	NAME	CLASS	PREMIUMS	TOTAL
		DEP	1 DEP-	
	VAN DER SNEL, GERHARD E	01A	43.76	43.76
			EE-	
			PREMIUM TOTAL:	43.76
			TOTAL DUE:	43.76



Ameritas Life Insurance Corp.
5900 O Street / P.O. Box 81889 / Lincoln, NE 68501-1889
Claims Only 800-487-5553 / Administration & Billing 800-659-2223
Fax 402-467-7338

POLICY
HARMONY CDO
PAGE: 4 OF 5
PREPARED: 11-20-2019

ATTN: ADMINISTRATOR
INFRAMARK
210 N UNIV DR STE 702
CORAL SPRINGS FL 33071-7320

AMERITAS LIFE INSURANCE CORP.
PO BOX 650730
DALLAS TX 75265-0730

STATEMENT OF PREMIUMS FOR COVERAGE FROM 12-01-2019 THROUGH 12-31-2019

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Ameritas Life Insurance Corp.
 5900 O Street / P.O. Box 81889 / Lincoln, NE 68501-1889
 Claims Only 800-487-5553 / Administration & Billing 800-659-2223
 Fax 402-467-7338

POLICY
 HARMONY CDD
 PAGE: 5 OF 5
 PREPARED: 11-20-2019

STATEMENT OF PREMIUMS FOR COVERAGE FROM:
 12-01-2019 THROUGH 12-31-2019

PREVIOUS AMOUNT DUE 25.28
 PAYMENT RECEIVED PRIOR 11-20-2019 THANK YOU! 25.28

CURRENT MONTH'S PREMIUM PLEASE NOTE LAST DAY WORKED OR
 TYPE OF COVERAGE CHANGE AND
 EFFECTIVE DATE (IF APPLICABLE).

CERT #	NAME	CLASS	PREMIUMS	TOTAL
		DEP	1 DEP - 1	
	VAN DER SNEL, GERHARD E	02C	14.32 10.96	25.28
			PREMIUM TOTAL:	25.28
			TOTAL DUE:	25.28

November 7, 2019
 Invoice Number: 028483401110719
 Account Number:
 Security Code:
 Service At: 7255 FIVE OAKS DR
 PLHS
 SAINT CLOUD, FL 34773-6045

Auto Pay Notice

Contact Us
 Visit us at SpectrumBusiness.net
 Or, call us at 1-877-824-6249

SPECTRUM BUSINESS NEWS

Get the best business phone and save. Other phone providers add sneaky surcharges and hidden fees which means you may be paying more than you thought. Spectrum Business Voice is only \$29.99/line each month and has no added taxes or hidden fees, so you can save money every month. Call 1-844-930-0635 to start saving.



Get the best TV for your business. Spectrum Business TV has a variety of packages to meet the needs of every business so stop settling for satellite's weather outages and high prices. Call 1-844-930-0635 today!

NEW! As a valued customer, you're pre-approved for Spectrum Mobile. Spectrum Mobile runs on America's most reliable LTE Network, and now you can save up to 40% on your monthly wireless bill. Call 1-844-817-5050 to learn more today!

Summary *Services from 11/06/19 through 12/05/19 details on following pages*

Previous Balance	123.98
Payments Received - Thank You	-123.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	123.98
Current Charges	\$123.98
<i>YOUR AUTO PAY WILL BE PROCESSED 11/23/19</i>	
Total Due by Auto Pay	\$123.98

Thank you for choosing Spectrum Business.
 We appreciate your prompt payment and value you as a customer.

Received
 Coral Springs, Fl
 NOV 14 2019
 INFRAMARK



4145 S. Falkenburg Rd Riverview, FL 33578-8652
 7635 1410 NO RP C7 11072019 NNNNNN 01 001531 0005

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

November 7, 2019
HARMONY COMMUNITY DEVELOPMENT

Invoice Number: 028483401110719
 Account Number:
 Service At: 7255 FIVE OAKS DR
 PLHS
 SAINT CLOUD, FL 34773-6045

Total Due by Auto Pay \$123.98

BRIGHT HOUSE NETWORKS
 PO BOX 790450
 SAINT LOUIS, MO 63179-0450

Approved G v/d Snel 11/19/2019

Invoice Number: HARMONY COMMUNITY DEVELOPMENT
Account Number: 028483401110719
Security Code:

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249
7635 1410 NO RP 07 11072019 NNNNN 01 001531 0005

Charge Details

Previous Balance		123.98
Payments Received - Thank You	10/24	-123.98
Remaining Balance		\$0.00

Payments received after 11/07/19 will appear on your next bill.

Services from 11/06/19 through 12/05/19

Spectrum Business™ Internet

5 Static IP Addresses	9.99
Spectrum Business Internet Plus	109.99
Modem	4.00
	\$123.98

Spectrum Business™ Internet Total \$123.98

Current Charges	\$123.98
Total Due by Auto Pay	\$123.98

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Changing Business Locations - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact your Spectrum Business Account Executive at least twenty one (21) business days prior to your move.

Billing Practices - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

Authorization to Convert your Check to an Electronic Funds Transfer Debit - For your convenience, if you provide a check as payment, you authorize Spectrum Business to use the information from your check to make a one-time electronic funds transfer from your account. If you have any questions, please call our office at the telephone number on the front of this invoice. To assist you in future payments, your bank or credit card account information may be electronically stored in our system in a secure, encrypted manner.



Complaint Procedures - You have 60 days from the billing date to register a complaint if you disagree with your charges.

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support.

Your WAY can be the GREEN way!
GO GREEN with Spectrum Business.

For questions or concerns, please call 1-877-824-6249.

Online Bill Pay is helping the environment one customer at a time. It's easy - all you need to do is sign up for Online Bill Pay. It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to Spectrumbusiness.net. Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements



October 30, 2019
 Invoice Number: 028483501103019
 Account Number:
 Security Code:
 Service At: 7124 HARMONY SQUARE DR S
 SAINT CLOUD, FL 34773-6057

Auto Pay Notice

Contact Us
 Visit us at SpectrumBusiness.net
 Or, call us at 1-877-824-6249

SPECTRUM BUSINESS NEWS

Get the best business phone and save. Other phone providers add sneaky surcharges and hidden fees which means you may be paying more than you thought. Spectrum Business Voice is only \$29.99/line each month and has no added taxes or hidden fees, so you can save money every month. Call 1-844-830-0635 to start saving.



Get the best TV for your business. Spectrum Business TV has a variety of packages to meet the needs of every business so stop settling for satellite's weather outages and high prices. Call 1-844-830-0635 today!

NEW! As a valued customer, you're pre-approved for Spectrum Mobile. Spectrum Mobile runs on America's most reliable LTE Network, and now you can save up to 40% on your monthly wireless bill. Call 1-844-817-5050 to learn more today!

Summary *Services from 10/26/19 through 11/27/19 details on following pages*

Previous Balance	99.98
Payments Received - Thank You	-99.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	99.98
Current Charges	\$99.98
<i>YOUR AUTO PAY WILL BE PROCESSED 11/14/19</i>	
Total Due by Auto Pay	\$99.98

Approved G v/d Snel 12/03/2019

Thank you for choosing Spectrum Business.
 We appreciate your prompt payment and value you as a customer.



4145 S. Falkenburg Rd Riverview, FL 33578-8652
 7636 1410 NO RP 30 10302019 NNNNNN 01 003298 0009

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

October 30, 2019
HARMONY COMMUNITY DEVELOPMENT

Invoice Number: 028483501103019
 Account Number:
 Service At: 7124 HARMONY SQUARE DR S
 SAINT CLOUD, FL 34773-6057

Total Due by Auto Pay \$99.98

BRIGHT HOUSE NETWORKS
 PO BOX 790450
 SAINT LOUIS MO 63179-0450

Invoice Number:
Account Number:
Security Code:

HARMONY COMMUNITY DEVELOPMENT
029423501103019

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249
7835 1410 NO RP 30 10302019 NNNNNN 01 003288 0008

Charge Details

Previous Balance		89.98
Payments Received - Thank You	10/16	-89.98
Remaining Balance		\$0.00

Payments received after 10/30/18 will appear on your next bill.

Services from 10/28/18 through 11/27/18

Spectrum Business™ Internet

Spectrum Business Internet Plus	109.99
Static IP 1	14.99
Promo Discount	-25.00
	\$99.98

Spectrum Business™ Internet Total **309.06**

Current Charges	\$99.98
Total Due by Auto Pay	\$99.98

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxandfees for more information.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

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Authorization to Convert your Check to an Electronic Funds Transfer Debit - For your convenience, if you provide a check as payment, you authorize Spectrum Business to use the information from your check to make a one-time electronic funds transfer from your account. If you have any questions, please call our office at the telephone number on the front of this invoice. To assist you in future payments, your bank or credit card account information may be electronically stored in our system in a secure, encrypted manner.

Complaint Procedures - You have 60 days from the billing date to register a complaint if you disagree with your charges.



Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support.

Simplify your life with Auto Pay!

For questions or concerns, please call 1-877-824-6249.

Spend less time paying your bill and more time doing what you love.

- It's Easy - No more checks, stamps or trips to the post office
- It's Secure - Powerful technology keeps your information safe
- It's Flexible - Use your checking, savings, debit or credit card
- It's FREE - And helps save time, postage and the environment

Set up easy, automatic bill payments with Auto Pay!
Visit Spectrumbusiness.net
(My Services login required)





Invoice Number 6-828-71862	Invoice Date Nov 05, 2019	Account Number	Page 1 of 2
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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-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST

Internet: fedex.com

Invoice Summary

FedEx Express Services

Total Charges	USD	\$16.59
TOTAL THIS INVOICE	USD	\$16.59

You saved \$27.77 in discounts this period!

Other discounts may apply.

Received
Coral Springs, FL

NOV 08 2019

INFRAMARK

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.

Invoice Number	Invoice Amount	Account Number
6-828-71862	USD \$16.59	

Remittance Advice

Your payment is due by Nov 20, 2019

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



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

Invoice Number 6-828-71862	Invoice Date Nov 05, 2019	Account Number	Page 2 of 2
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FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Oct 28, 2019	Cust. Ref.: harmony meeting file	Ref.#2:
Payor: Third Party	Ref.#3:	

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 3

		Sender	Recipient
Automation	CAFE	INFRAMARK	KRISTEN SUIT
Tracking ID	130951071953	INFRAMARK	INFRAMARK
Service Type	FedEx Priority Overnight	210 UNIVERSITY DR	313 CAMPUS ST
Package Type	FedEx Pak	CORAL SPRINGS FL 33071 US	KISSIMMEE FL 34747-4982 US
Zone	03		
Packages	1		

Rated Weight	1.0 lbs, 0.5 kgs		
Delivered	Oct 29, 2019 10:53	Transportation Charge	43.20
Svc Area	A2	Discount	-27.77
Signed by	T.ROSEMARY	Fuel Surcharge	1.16
FedEx Use	00000000/1508/_	Total Charge	USD \$16.59

Third Party Subtotal	USD	\$16.59
Total FedEx Express	USD	\$16.59



FedEx® Billing Online

FedEx Billing Online allows you to efficiently manage and pay your FedEx invoices online. It's free, easy and secure. FedEx Billing Online helps you streamline your billing process. With all your FedEx shipping information available in one secure online location, you never have to worry about misplacing a paper invoice or sifting through reams of paper to find information for past shipments. Go to fedex.com to sign up today!



Invoice Number 6-836-73548	Invoice Date Nov 12, 2019	Account Number	Page 1 of 2
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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-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Internet: fedex.com

Invoice Summary

FedEx Express Services

Total Charges	USD	\$28.08
TOTAL THIS INVOICE	USD	\$28.08

You saved \$24.65 in discounts this period!

Other discounts may apply.

Received
Coral Springs, FL

NOV 18 2019

INFRAMARK

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.

Invoice Number 6-836-73548	Invoice Amount USD \$28.08	Account Number
--------------------------------------	--------------------------------------	-----------------------

Remittance Advice

Your payment is due by Nov 27, 2019

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



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

Invoice Number 6-836-73548	Invoice Date Nov 12, 2019	Account Number	Page 2 of 2
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FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Nov 01, 2019 **Cust. Ref.:** harmony **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 7

Automation	INET	Sender	Recipient	
Tracking ID	776875940940	LUVINIA LACAP	LOCK BOX SERVICES 12-2657	
Service Type	FedEx 2Day	Inframark	US BANK, NA - CDD	
Package Type	FedEx Envelope	210 N UNIVERSITY DR	EP-MN-01LB	
Zone	07	CORAL SPRINGS FL 33071 US	SAINT PAUL MN 55108 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		28.86
Delivered	Nov 05, 2019 08:53	Discount		-16.14
Svc Area	A1	Fuel Surcharge		0.95
Signed by	S.YOUNG	Third Party Billing		0.34
FedEx Use	00000000/1113/	Total Charge	USD	\$14.01



Ship Date: Nov 04, 2019 **Cust. Ref.:** Harmony Mtg. File **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	Sender	Recipient	
Tracking ID	776887776700	Rosemary Tschinkle	Recording Department-Stephanie	
Service Type	FedEx 2Day	Inframark	Inframark	
Package Type	Customer Packaging	313 Campus Street	210 N UNIVERSITY DR	
Zone	03	KISSIMMEE FL 34747 US	CORAL SPRINGS FL 33071 US	
Packages	1			
Rated Weight	4.0 lbs, 1.8 kgs	Transportation Charge		21.28
Delivered	Nov 06, 2019 10:13	Discount		-8.51
Svc Area	A1	Fuel Surcharge		0.96
Signed by	A.CIFELLI	Third Party Billing		0.34
FedEx Use	00000000/6002/	Total Charge	USD	\$14.07

Third Party Subtotal	USD	\$28.08
Total FedEx Express	USD	\$28.08

FedEx® Billing Online

FedEx Billing Online allows you to efficiently manage and pay your FedEx invoices online. It's free, easy and secure. FedEx Billing Online helps you streamline your billing process. With all your FedEx shipping information available in one secure online location, you never have to worry about misplacing a paper invoice or sifting through reams of paper to find information for past shipments. Go to fedex.com to sign up today!



Invoice Number	Invoice Date	Account Number	Page
6-842-62265	Nov 19, 2019		1 of 2

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-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Internet: fedex.com

Invoice Summary

FedEx Express Services

Total Charges	USD	\$27.37
TOTAL THIS INVOICE	USD	\$27.37

You saved \$13.43 in discounts this period!

Other discounts may apply.

Received
Coral Springs, FL
NOV 22 2019
INFRAMARK

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.

Invoice Number	Invoice Amount	Account Number
6-842-62265	USD \$27.37	

Remittance Advice

Your payment is due by Dec 04, 2019

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



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

Invoice Number 6-842-62265	Invoice Date Nov 19, 2019	Account Number	Page 2 of 2
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FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Nov 08, 2019 **Cust. Ref.:** PUBLIC RECORDS REQUEST **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 3

Automation	CAFE	Sender	INFRAMARK	Recipient	TODD KOBRIN
Tracking ID	130951072456		INFRAMARK		SHUTTS & BOWEN LLP
Service Type	FedEx 2Day		210 UNIVERSITY DR		300 SOUTH ORANGE AVENUE
Package Type	FedEx Envelope		CORAL SPRINGS FL 33071 US		ORLANDO FL 32801 US
Zone	03				
Packages	1				
Rated Weight	N/A				
Delivered	Nov 12, 2019 10:00	Transportation Charge			18.99
Svc Area	A1	Discount			-6.27
Signed by	F.KRASSI	Fuel Surcharge			0.95
FedEx Use	00000000/1109/_	Total Charge		USD	\$13.67



Ship Date: Nov 14, 2019 **Cust. Ref.:** HARMONY MEETING FILE **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.25% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Minimum Billable Weight was applied.

Automation	CAFE	Sender	INFRAMARK	Recipient	KRISTEN SUIT
Tracking ID	130951073040		INFRAMARK		INFRAMARK
Service Type	FedEx 2Day		210 UNIVERSITY DR		313 CAMPUS ST
Package Type	FedEx Box		CORAL SPRINGS FL 33071 US		KISSIMMEE FL 34747-4982 US
Zone	03				
Packages	1				
Actual Weight	1.0 lbs, 0.5 kgs				
Rated Weight	2.0 lbs, 0.9 kgs				
Delivered	Nov 15, 2019 11:10	Transportation Charge			19.93
Svc Area	A2	Discount			-7.16
Signed by	R.TSCHINKEL	Fuel Surcharge			0.93
FedEx Use	00000000/6002/_	Total Charge		USD	\$13.70

Third Party Subtotal	USD	\$27.37
Total FedEx Express	USD	\$27.37

FedEx® Billing Online

FedEx Billing Online allows you to efficiently manage and pay your FedEx invoices online. It's free, easy and secure. FedEx Billing Online helps you streamline your billing process. With all your FedEx shipping information available in one secure online location, you never have to worry about misplacing a paper invoice or sifting through reams of paper to find information for past shipments. Go to fedex.com to sign up today!

FLORIDA RESOURCE MANAGEMENT
 383 INTERSTATE BLVD.
 SARASOTA, FL 34240
 PHONE: 941.343.6160 FAX: 941.343.6118

INVOICE Page 1 of 1

Invoice No 78457
 Invoice Date 11/08/2019
 Check Date 11/08/2019
 Period Ending 11/03/2019
 Payroll Number 129100
 Customer Number
 Delivery Email All
 Method ACH
 ACH Draft Date 11/07/2019
 Phone:407-566-1935 Fax:407-566-2064

Bob Koncar
 Harmony CDD
 313 Campus Street
 Celebration, FL 34747

State Code	Description	Wages	Charge	Total Charge
FL 0153	FERTILIZER	300.00	63.24	363.24
FL 9014	BUILDING/CLEANER	7731.94	1500.80	<u>9,232.74</u>
GROSS PAYROLL AMOUNT		8031.94	1564.04	9,595.98
Total Amount Due				9,595.98

Items Processed:	6	Starting Check:	728082
Checks Printed:	6	Ending Check:	728087

FLORIDA RESOURCE MANAGEMENT
 383 INTERSTATE BLVD.
 SARASOTA, FL 34240
 PHONE: 941.343.6160 FAX: 941.343.6118

INVOICE Page 1 of 1

Invoice No 78737
 Invoice Date 11/22/2019
 Check Date 11/22/2019
 Period Ending 11/17/2019
 Payroll Number 12910025 5
 Customer Number 02-1291
 Delivery Email All
 Method ACH
 ACH Draft Date 11/21/2019
 Phone:407-566-1935 Fax:407-566-2064

Bob Koncar
 Harmony CDD
 313 Campus Street
 Celebration, FL 34747

State Code	Description	Wages	Charge	Total Charge
FL 0153	FERTILIZER	1000.00	210.80	1,210.80
FL 9014	BUILDING/CLEANER	7793.70	1512.77	<u>9,306.47</u>
GROSS PAYROLL AMOUNT		8793.70	1723.57	10,517.27
Total Amount Due				10,517.27

Items Processed:	6	Starting Check:	731624
Checks Printed:	6	Ending Check:	731629

Gary's Grading Inc.

P.O. Box 700507

St. Cloud, FL 34770

(407) 892-3690

Invoice

Date	Invoice #
11/21/2019	2019-8388

Bill To
HARMONY CDD Gerhard Van de Snel 7360 Five Oaks Drive Harmony, FL 34773

Phone #	Fax #	E-mail	P.O. No.	Project		
407-892-3690	407-892-1680	garysgrading@gmail.com				
Description				Qty	Rate	Amount
PRICE TO STRIP OUT AREA FOR OFFICE TRAILER AND 2 CONNEX BOXES						
HAUL OFF MATERIAL, INSTALL AND GRADE WITH SHELL BID FOR 4950 SQ FT AREA						
HAUL OFF 2 LOADS OF STRIPPINGS @\$150 PER LOAD MACHINE AND LABOR				2	150.00	300.00
7 LOADS SHELL @\$475.00 PER LOAD				7	475.00	3,325.00
IMPORT 1 EXTRA LOAD OF SHELL @ \$475.00				1	475.00	475.00
NOTE HAULING PRICES WENT UP THAT IS WHY INCREASE IN SHELL PRICE						
Thank you for your business.				Total \$6,300.00		
<i>Approved G v/d Snel 11/21/2019</i>				Payments/Credits \$0.00		
				Balance Due \$6,300.00		

CHECK REQUEST FORM
HARMONY CDD

Date: 11/19/2019

Invoice Number: 111919

Please issue a check to: Gerhard van der Snel

Vendor Name: Gerhard van der Snel
Vendor No.:

Check amount: \$63.98

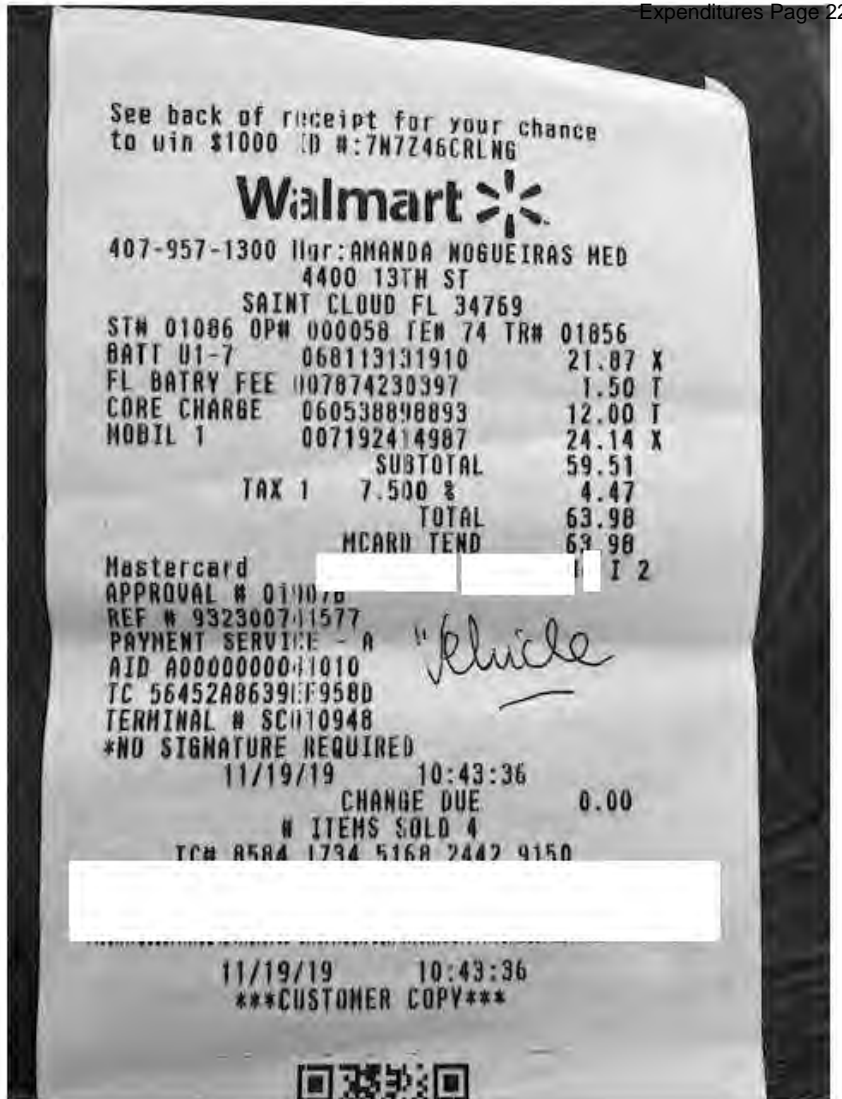
Please cut check from Acct. 2933
Please code to: 546104/53910

Check Description/Reason: Battery for vehicle

Mailing instructions:

Due Date for Check: next check run

Requestor: Gerhard van der Snel
Requestor Signature: *Approved G v/d Snel 11/19/2019*
Manager's Approval:



Kind regards,
Gerhard van der Snel
Field Operations Manager
Harmony CDD
7360 Five Oaks Dr
Harmony fl 34773
407-301-2235

WARNING: This email originated outside of Inframark. Take caution when clicking on links and opening attachments.

CHECK REQUEST FORM

District Name: Harmony CDD

Date: November 6, 2019

Invoice Number: 110619

Please issue a check to:

Vendor Name: Harmony CDD / c/o US Bank

Vendor No.: V00029

Check amount: \$3,395.76

Please cut check from Acct. #: CenterState 2933

Please code to: **204.131000.1000**

Check Description/Reason: 2015 VC10 FY18 & 19 COLLECTION COSTS

Mailing instructions: Send to US Bank via FedEx
Please Attach Letter

Due Date for Check: next batch

Requestor: Helena Randel

Manager's Approval: _____

Date: _____

Harmony
Community Development District
210 North University Drive, Suite 702
Coral Springs, Florida 33071
(754) 229-4134 / fax (954) 345-1292

November 6, 2019

US Bank N.A. - CDD
Lockbox Services 12-2657
EP-MN-01LB
1200 Energy Park Drive
St. Paul, MN 55108

SERIES 2015

Re: Assessment Collections

To whom it may concern:

Enclosed please find a check in the amount of \$ **3,395.76** representing FY18 & 19 assessment collection costs for Harmony CDD associated with parcel VC10.

Please deposit these funds into the Series 2015 **Revenue Fund**

Should you have any questions, please contact the District's Accountant, Helena Randel, at (954) 603-0033 x40540 or Helena.Randel@Inframark.com.

Sincerely,

Harmony CDD

Randel, Helena

From: Moore, Elizabeth J
Sent: Monday, October 21, 2019 7:58 AM
To: Randel, Helena
Subject: RE: Harmony VC10 and Series 2015 Shortfall

Yes it does. Please see the confirmation in Kristen's email per the correspondence below. Thanks!

Sincerely,

Elizabeth Moore | Senior Assessment Specialist



210 N. University Drive, Suite 702 | Coral Springs, FL 33071
(O) 407 567 9289 | (E) elizabeth.moore@inframark.com | www.inframark.com

From: Randel, Helena
Sent: Friday, October 18, 2019 10:30 AM
To: Moore, Elizabeth J <elizabeth.moore@inframark.com>
Subject: RE: Harmony VC10 and Series 2015 Shortfall

Hi Liz,

VC10 debt service assessments for FY18 and FY19 were \$28,297.95 per year (per tax roll).

We transferred only \$53,200.14 from GF to DS, leaving a difference of \$3,395.76. Does the general fund need to transfer this remaining balance to debt service?

Thanks,
Helena

From: Moore, Elizabeth J
Sent: Wednesday, October 16, 2019 10:53 AM
To: Randel, Helena <Helena.Randel@inframark.com>
Subject: RE: Harmony VC10 and Series 2015 Shortfall

Thanks Helena

Sincerely,

Elizabeth Moore | Senior Assessment Specialist



210 N. University Drive, Suite 702 | Coral Springs, FL 33071
(O) 407 567 9289 | (E) elizabeth.moore@inframark.com | www.inframark.com

From: Randel, Helena
Sent: Monday, October 14, 2019 5:00 PM
To: Moore, Elizabeth J <elizabeth.moore@inframark.com>
Subject: FW: Harmony VC10 and Series 2015 Shortfall

These transfers are in progress. Check requests submitted to Avid last week were approved and posted today.

From: Suit, Kristen
Sent: Thursday, October 3, 2019 2:51 PM
To: Moore, Elizabeth J <elizabeth.moore@inframark.com>; Randel, Helena <Helena.Randel@inframark.com>; Koncar, Robert <bob.koncar@inframark.com>
Cc: Baldwin, Alan <alan.baldwin@inframark.com>
Subject: Re: Harmony VC10 and Series 2015 Shortfall

I spoke with the Chair & Counsel. The board had already approved the debt service payment of 53,200.14 FY18 & 19 for VC-10 ok to go ahead and transfer that amount out of general fund to debt service. Please be sure to keep an on going footnote in the financials of VC-10 every year so that there is record. Also go ahead and transfer the \$4658.20 from general fund to debt service to cover shortfall due to timing and I will be having the board ratify the shortfall at the Oct. 31st board meeting.

Thank you,
Kristen Suit

From: Moore, Elizabeth J <elizabeth.moore@inframark.com>
Sent: Thursday, October 3, 2019 12:24 PM
To: Randel, Helena; Suit, Kristen; Koncar, Robert
Cc: Baldwin, Alan
Subject: Harmony VC10 and Series 2015 Shortfall

Good Afternoon All,

Please be advised that according to the attached DS Invoice, the Series 2015 Bond will be short \$57, 858.34 for the November Call. In years past, this shortfall was the result of a timing issue related to adding the developer to the tax roll.

However, if you recall we removed the FY 2018 and FY 2019 Assessments for VC 10 from the tax roll. Every year we have reimbursed the GF for funding the November shortfall in its entirety. Because the district now owns parcel VC10, we need to pay the outstanding FY 2019 and FY 2018 DS, \$26,600.07 per year, totaling \$53,200.14, back to the Series 2015 Revenue Acct. This will reduce the shortfall to \$4,658.20. We will then need to borrow the remaining balance from the GF to cover the DS shortfall.

Please note, we cannot wait until the meeting to move the funds as the payment is due 11/1 and the meeting is 10/31.

Please advise as to how you would like to proceed asap. Thanks!

Sincerely,

Elizabeth Moore | Senior Assessment Specialist



210 N. University Drive, Suite 702 | Coral Springs, FL 33071

(O) 407 567 9289 | (E) elizabeth.moore@inframark.com | www.inframarkims.com

CHECK REQUEST FORM

District Name: Harmony CDD

Date: November 18, 2019

Invoice Number: 111819

Please issue a check to:

Vendor Name: Harmony CDD / c/o US Bank

Vendor No.: V00029

Check amount: \$12,075.88

Please cut check from Acct. #: CenterState 2933

Please code to: **203.131000.1000**

Check Description/Reason: TRANSFER TAX COLLECT SER 2014

Mailing instructions: Send to US Bank via FedEx

Please Attach Letter

Due Date for Check: next batch

Requestor: Helena Randel

Manager's Approval:

Date:

Harmony
Community Development District
210 North University Drive, Suite 702
Coral Springs, Florida 33071
(754) 229-4134 / fax (954) 345-1292

November 18, 2019

US Bank N.A. - CDD
Lockbox Services 12-2657
EP-MN-01LB
1200 Energy Park Drive
St. Paul, MN 55108

Re: Assessment Collections

SERIES 2014

Enclosed please find a check in the amount of \$ **12,075.88** representing assessment collection received from tax collector.

Please deposit these funds into the Series 2014 Revenue **Fund**

Should you have any questions, please contact the District's Accountant, Helena Randel, at (954) 603-0033 x40540 or Helena.Randel@Inframark.com.

Sincerely,

Harmony CDD

CHECK REQUEST FORM

District Name: Harmony CDD

Date: November 18, 2019

Invoice Number: 111819

Please issue a check to:

Vendor Name: Harmony CDD / c/o US Bank

Vendor No.: V00029

Check amount: \$5,029.84

Please cut check from Acct. #: CenterState 2933

Please code to: **204.131000.1000**

Check Description/Reason: TRANSFER TAX COLLECT SER 2015

Mailing instructions: Send to US Bank via FedEx
Please Attach Letter

Due Date for Check: next batch

Requestor: Helena Randel

Manager's Approval: _____

Date: _____

Harmony
Community Development District
210 North University Drive, Suite 702
Coral Springs, Florida 33071
(754) 229-4134 / fax (954) 345-1292

November 18, 2019

US Bank N.A. - CDD
Lockbox Services 12-2657
EP-MN-01LB
1200 Energy Park Drive
St. Paul, MN 55108

SERIES 2015

Re: Assessment Collections

To whom it may concern:

Enclosed please find a check in the amount of \$ **5,029.84** representing assessment collection costs for Harmony CDD.

Please deposit these funds into the Series 2015 **Revenue Fund**

Should you have any questions, please contact the District's Accountant, Helena Randel, at (954) 603-0033 x40540 or Helena.Randel@Inframark.com.

Sincerely,

Harmony CDD

CHECK REQUEST FORM

District Name: Harmony CDD

Date: November 21, 2019

Invoice Number: _____ 112119-2014

Please issue a check to:

Vendor Name: Harmony CDD / c/o US Bank

Vendor No.: V00029

Check amount: \$68,773.65

Please cut check from Acct. #: CenterState 2933

Please code to: **203.131000.1000**

Check Description/Reason: TRANSFER TAX COLLECT SER 2014

Mailing instructions: Send to US Bank via FedEx

Please Attach Letter

Due Date for Check: next batch

Requestor: Helena Randel

Manager's Approval: _____

Date: _____

Harmony
Community Development District
210 North University Drive, Suite 702
Coral Springs, Florida 33071
(754) 229-4134 / fax (954) 345-1292

November 21, 2019

US Bank N.A. - CDD
Lockbox Services 12-2657
EP-MN-01LB
1200 Energy Park Drive
St. Paul, MN 55108

Re: Assessment Collections

SERIES 2014

Enclosed please find a check in the amount of \$ **68,773.65** representing assessment collection received from tax collector.

Please deposit these funds into the Series 2014 Revenue **Fund**

Should you have any questions, please contact the District's Accountant, Helena Randel, at (954) 603-0033 x40540 or Helena.Randel@Inframark.com.

Sincerely,

Harmony CDD

CHECK REQUEST FORM

District Name: Harmony CDD

Date: November 21, 2019

Invoice Number: 112119-2015

Please issue a check to:

Vendor Name: Harmony CDD / c/o US Bank

Vendor No.: V00029

Check amount: \$51,653.59

Please cut check from Acct. #: CenterState 2933

Please code to: **204.131000.1000**

Check Description/Reason: TRANSFER TAX COLLECT SER 2015

Mailing instructions: Send to US Bank via FedEx
Please Attach Letter

Due Date for Check: next batch

Requestor: Helena Randel

Manager's Approval: _____

Date: _____

Harmony
Community Development District
210 North University Drive, Suite 702
Coral Springs, Florida 33071
(754) 229-4134 / fax (954) 345-1292

November 21, 2019

US Bank N.A. - CDD
Lockbox Services 12-2657
EP-MN-01LB
1200 Energy Park Drive
St. Paul, MN 55108

SERIES 2015

Re: Assessment Collections

To whom it may concern:

Enclosed please find a check in the amount of \$ **51,653.59** representing assessment collection costs for Harmony CDD.

Please deposit these funds into the Series 2015 **Revenue Fund**

Should you have any questions, please contact the District's Accountant, Helena Randel, at (954) 603-0033 x40540 or Helena.Randel@Inframark.com.

Sincerely,

Harmony CDD



Inframark, LLC
 2002 West Grand Parkway North
 Suite 100
 Katy, TX 77449

Invoice: 46479
 Invoice Date: 11/25/2019
 Due Date: 12/25/2019
 Terms: Net 30
 Project ID: HARMONY
 PO #:

Bill To:
 Harmony CDD
 210 N University Dr, Suite 702
 Coral Springs FL 33071
 United States

Sales Description	Quantity	Units	Rate	Amount
Management Fees for the Month Of: November 2019				
Administrative Fees 001-531027-51201-5000	1	Ea	\$5,415.42	\$5,415.42
Postage 001-541006-51301-5000	1	Ea	\$9.00	\$9.00
Copies 001-547001-51301-5000	1	Ea	\$42.80	\$42.80
Rosemary Tschinkel: 10-29-2019 Crash report - Vehicular accident/insurance \$13.80	1	Ea	\$13.80	\$13.80
Billable Expenses				
Subtotal				\$0.00
Subtotal				\$5,481.02
Tax (0%)				\$0.00
Total Due				\$5,481.02

Remit To : Inframark, LLC
 P.O. Box 733778
 Dallas, TX 75373-3778

*Please note our lockbox address has changed.
 Please include the Project ID and the Invoice
 Number on the check stub of your payment.*

CHECK REQUEST FORM
HARMONY CDD

Date: 11/27/2019

Invoice Number: 12/12/2019

Please issue a check to: NATIONAL GENERAL

Vendor Name: NATIONAL GENERAL
Vendor No.: V00263
Check amount: \$936.62
GERHARD \$ 936.62

Please cut check from Acct. GEN FUND
Please code to:

Check Description/Reason: DEC MED/LIFE INSUR

Mailing instructions: ACH PAYMENT

Due Date for Check:

Approved G v/d Snel 12/03/2019

Requestor:
Manager's Approval:
Date:





Bill To
 GERHARD VAN DER SNEL
 HARMONY FL 34773-6031

Payment Date 11/26/2019
Member ID

Receipt Details

Product	Amount
LIFE Association Membership - D Effective 12/1/2019 - 12/31/2019 Payment 4	\$20.00
	Total
	\$20.00

Payment Details

Bank Center State Bank
Type Checking Account
Account Number
Status Approved
Transaction ID

National General Accident & Health markets products underwritten by Time Insurance Company, National Health Insurance Company, Integon National Insurance Company, Integon Indemnity Corporation.

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Approved G v/d Snel 11/26/2019



Bill To
 GERHARD VAN DER SNEL
 HARMONY FL 34773-6031

Payment Date 11/26/2019
Member ID

Receipt Details

Product	Amount
Short Term Medical- SI - Association - Updated OOP Effective 12/1/2019 - 12/31/2019 Payment 4	\$916.62
Total	\$916.62

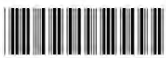
Payment Details

Bank Center State Bank
Type Checking Account
Account Number
Status Approved
Transaction ID

National General Accident & Health markets products underwritten by Time Insurance Company, National Health Insurance Company, Integon National Insurance Company, Integon Indemnity Corporation.

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Approved G v/d Snel 11/26/2019



INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

407-932-0011

INVOICE	
3289789	
Invoice Date	Page
11/19/2019 11:22:18	1 of 1
ORDER NUMBER	
1334661	

Bill To:

HARMONY COMMUNITY DEVELOPMENT DISTRICT
210 N UNIVERSITY DRIVE STE 702
CORAL SPRINGS, FL 33071

Ship To:

HARMONY COMMUNITY DEVELOPMENT DISTR
3500 HARMONY SQUARE DR WEST
HARMONY, FL 34773

Customer ID:

Fax: 407-891-1620

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	10TH PROX	12/10/2019	12/10/2019	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
11/19/2019 10:32:05	2282348	House Account	LISA.MAYNARD

Quantities				Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size				
8.00	8.00	0.00	EACH	76B-236239	EACH	26.78954	214.32
		1.0		RAINBIRD 236239 SOLENOID PE/PGA	1.0000		

Carrier:				Tracking #:			
Ordered As: 236239							

Total Lines: 1

SUB-TOTAL: 214.32

TAX: 0.00

AMOUNT DUE: 214.32

ST. CLOUD HOURS:
MON-FRI 7:30AM - 4:30PM
SAT 8:00AM - 12:00PM

Approved G v/d Snel 11/21/2019

ORIGINAL



Follow us on Facebook!
Scan code or visit
<http://bit.ly/nssfbbook>



Nutrien Ag Solutions, Inc.
 WAVERLY FL (1002)
 PO BOX 416
 WAVERLY, FL 33877
 863-439-1569



INVOICE

Invoice #: 40850664
 Invoice Date: 11/18/19
 Due Date: 12/20/19
 Delivery Date: 11/18/19
 Order #: 15707220
 PO#:
 Sales Rep: Knowlton, Troy

HARMONY COMMUNITY DEV DIST (1729393)
 210 N. UNIVERSITY DR #702
 CORAL SPRINGS, FL 33071

Ship Via: Customer Vehicle County: POLK

Product #	Product Description	Quantity		Gross Unit Price	Sales Tax	Gross Ext'd Price
1000901579	524-343 - ROUNDUP CUSTOM 2X2.5GA	25.0000	GA	18.5000		462.50
1000016537	100-1390 - TRIBUNE 2X2.5GA	25.0000	GA	49.0000		1,225.00
1000009657	LI 700 LECITECH 2X2.5GA	15.0000	GA	26.5000		397.50

Safety Data Sheets are available upon request for applicable products. Contact your local branch for details. For a medical emergency involving this product, call 1-866-944-8565. For help with any spill, leak, fire or exposure, call Chemtrec at 1-800-424-9300.

*** Invoice Notes ***

Received
 Coral Springs, FL
 NOV 22 2019
 INFRAMARK

SHIP TO ORDER(S): 15707220
 (HARMONY COMMUNITY DEV DIST) 7370 FIVE OAKS DR, HARMONY, FL. 34773

FRAUD ALERT - Our bank information has NOT changed. Please immediately call (833) 684-9293 and speak to a member of our Credit Department if you are asked to change bank information. Again, DO NOT CHANGE OUR BANK REMITTANCE INFORMATION.

Additional Information

Payment Terms: 20TH DAY OF NEXT MONTH

Invoice Sub Total: 2,085.00
 Sales Tax: 0.00
 Invoice Total: 2,085.00
 Less Prepay Used: 0.00
 Less Prepay Discount: 0.00
 Gross Invoice Total: 2,085.00
 Amount Due: 2,085.00

Remit To:

Nutrien Ag Solutions, Inc.
 PO BOX 10
 WALL LAKE, IA 51466

Approved G v/d Snel 11/26/2019

HARMONY CDD		ORLANDO UTILITIES COMM.		VENDOR #31
INVOICE NUMBER:		110719-9921 ACH		
DATE:		11/7/2019		
		ACH 11/27/19		
		Oct-19		
Account #	Meter #	Service Address		10/08/19-11/07/19
	5CR94075	6917 BEAR GRASS RD	\$	16.06
	5CR94331	3300 BLOCK EVEN SCHOOL HOUSE RD	\$	16.39
	5CR49717	6900 BLOCK ODD FIVE OAKS DR	\$	16.39
	5CR94088	3200 BLOCK ODD SCHOOL HOUSE RD	\$	16.39
	5CR96198	3319 BRACKEN FERN DR	\$	17.05
	5CR94288	3338 BRACKEN FERN DR	\$	16.39
	5CR95104	7014 BUTTON BUSH LP	\$	17.05
	5CR94329	7034 BUTTON BUSH LP	\$	16.39
	5CR98446	3340 CAT BRIER TRL PETPK	\$	17.36
	6CD24560	34001 FEATHERGRASS CT	\$	16.49
	1ZR15702	7255 FIVE OAKS DRIVE SWIM	\$	1,232.10
	5XR10469	7370 FIVE OAKS DR PUMP	\$	27.07
	5ZR21669	7600 FIVE OAKS DR IRG	\$	23.25
	6CD46493	75501 Five Oaks Dr	\$	16.39
	5CR88761	7124 HARMONY SQ DRIVE S POOL	\$	445.82
	5CD97805	6900 E IRLO BRONSON MEMORIAL HWY	\$	28.82
	5ZR21255	7000 E. IRLO BRONSON MEM. HWY UPL	\$	48.66
	5CR49707	7252 E. IRLO BRONSON MEM. HWY PK	\$	16.39
	5CD97826	7255 E. IRLO BRONSON MEM. HWY ENTL	\$	54.20
	5CR49720	7255 E. IRLO BRONSON MEM. HWY TCTR	\$	18.78
	5CR95090	3300 POND PINE RD	\$	15.73
	5CR98422	3306 PRIMROSE WILLOW DR	\$	16.39
	5CR97294	3317 PRIMROSE WILLOW DR	\$	17.05
	5CR94090	3300 SCHOOL HOUSE RD E1	\$	132.03
	5CR94089	3300 SCHOOL HOUSE RD E2	\$	25.32
	5CR94091	3300 SCHOOL HOUSE RD E3	\$	37.97
	5XD08429	7350 FIVE OAKS DR(new meter 08/20/19)	\$	205.31
		TOTAL	\$	2,527.24
	MAINTENANCE	Neighborhood 01	\$	244.93
	MAINTENANCE	Neighborhood J	\$	408.54
	MAINTENANCE	Neighborhood I	\$	596.49
	MAINTENANCE	Neighborhood H2	\$	200.97
		TOTAL	\$	1,450.93
	MAINTENANCE	Phase 2 Roadway	\$	478.30
	MAINTENANCE	Phase D1	\$	177.14
	MAINTENANCE	Neighborhood G	\$	779.44
	MAINTENANCE	Neighborhood H1	\$	324.89
	MAINTENANCE	Phase A-1	\$	538.52
	MAINTENANCE	Town Center	\$	306.21
	MAINTENANCE	Phase 3 Roadway	\$	719.22
	MAINTENANCE	Original 243	\$	2,095.94
	MAINTENANCE	Neighborhood D2 & E	\$	658.99
	MAINTENANCE	Phase C2	\$	495.50
	MAINTENANCE	Neighborhood F	\$	216.73
		TOTAL	\$	6,790.88
	001.543006-53903-5000	TOTAL METERS	\$	2,527.24
	001.543013-53903-5000	TOTAL MAINTENANCE	\$	8,241.81
		TOTAL INVOICE	\$	10,769.05



BILL DATE
11/07/19

ACCOUNT NUMBER

PAGE 1 OF 33

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

DUE DATE
11/27/19

OPENING BALANCE	-	PAYMENTS	=	BALANCE FORWARD	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$10,159.31		\$10,159.31		\$0.00		\$10,769.05		\$10,769.05

CURRENT CHARGES SUMMARY \$10,769.05*

Commercial Non-Demand Electric Rate	\$ 2,435.25
OUConvenient Lighting	8,176.93
Trip in Field Charge.....	35.00
Gross Receipts Tax.....	127.29
Bill Correction	5.42 CR

* A detailed description of current charges is categorized by service address on each of the following pages.

Received
Coral Springs, FL

NOV 14 2019

INFRAMARK

CUSTOMER SERVICE

-  Online
www.ouc.com
-  Telephone
407-957-7373
-  Payments
PO Box 31329
Tampa FL 33631-3329

MESSAGE CENTER

SAVE \$500

With OUC's
Heat Pump Water
Heater Rebate!
Learn more at
OUC.com/rebates



Holiday Safety

Keep your holidays safe
and bright with tips at:
OUC.com/holidaysafety



ACCOUNT NUMBER



DO NOT PAY

DUE DATE **11/27/19** ▶ TOTAL AMOUNT DUE **\$10,769.05**

Pay by the due date to avoid a 1.5% late charge.

Your bank account will be
drafted on November 26, 2019

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



The Reliable One

BILL DATE

11/07/19

ACCOUNT NUMBER

PAGE 2 OF 33

HARMONY COMMUNITY DEV DISTRICT

WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	Orlando: 407-423-9018 St. Cloud: 407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amcoot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

*Convenience Fees: All Convenience Fees are collected by third-party vendors. OUC receives no portion of these convenience fees. Please visit www.ouc.com for more information about fees.

WAYS TO CONTACT US

	Residential Customer Service	Business Customer Service	Reporting an Electric or Water Problem or Utility Theft	Reporting a Streetlight Problem
Phone	Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445	Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445	Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445	Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445
Availability	Monday - Friday 7 a.m. - 6 p.m.	Monday - Friday; 7:30 a.m. - 5:30 p.m. at 100 W. Anderson St., Orlando, FL 32801	24/7	24/7
Online	customerservice@ouc.com	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

General Correspondence: Mail to Orlando Utilities Commission, PO Box 3193, Orlando, FL 32802 or call 407-423-9100. Never mail payments or cash to this address.

HELPFUL PHONE NUMBERS

Home Warranty Protection Programs
www.awrusa.com/ouc
To file a claim, call 877-320-4624

Call Before You Dig
Sunshine 811
8-1-1 or 800-432-4770
www.sunshine811.com

2-1-1 Community Resources and Elder Helpline for Orange or Osceola Residents 2-1-1 or 407-839-HELP (4357)

City of Orlando
Solid Waste: 407-246-2314
Wastewater: 407-246-2213

City of St. Cloud
Solid Waste: 407-957-7289

Orange County
Wastewater: 407-836-5515

St. Cloud Utilities
407-957-7344

USEFUL INFORMATION

Service Charge: A fixed monthly charge to cover basic costs of providing billing, metering and meter reading services.

kWh: A unit of measure for energy consumption equal to 1,000 watt hours.

KGAL: A unit of measure for water consumption equal to 1,000 gallons.

Other Agencies' Charges: Your OUC statement may contain certain fees and taxes charged by the City of Orlando, Orange County, and other state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.



BILL DATE
11/07/19

ACCOUNT NUMBER

SERVICE ADDRESS: 6917 BEARGRASS RD

PAGE 3 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$16.06

CURRENT CHARGES

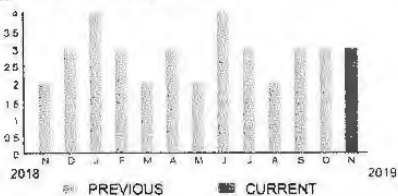
OUC Electric Service \$15.66

Meter #: 5CR94075 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (10/08 - 11/07)
 3 kWh @ \$0.07297 (Non-Fuel) 0.22
 3 kWh @ \$0.0333 (Fuel) 0.10
 (\$0.08 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.40

Gross Receipts Tax \$ 0.40

Electric Usage in kWh



Meter Data

METER #: 5CR94075
 CURRENT: 154 on 11/07/19
 PREVIOUS: 151 on 10/08/19
 TOTAL USAGE: 3 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.10 kWh	0.07 kWh



The Reliable One

BILL DATE
11/07/19

ACCOUNT NUMBER

SERVICE ADDRESS: 3300 BLOCK EVEN SCHOOL HOUSE RD

PAGE 4 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$16.39

CURRENT CHARGES

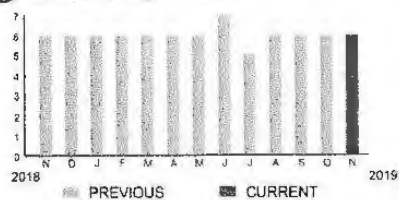
OUC Electric Service \$15.98

Meter #: 5CR94331 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (10/08 - 11/07)
 6 kWh @ \$0.07297 (Non-Fuel)..... 0.44
 6 kWh @ \$0.0333 (Fuel)..... 0.20
 (\$0.16 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.41

Gross Receipts Tax..... \$ 0.41

Electric Usage in kWh



Meter Data

METER #: 5CR94331
 CURRENT: 422 on 11/07/19
 PREVIOUS: 416 on 10/08/19
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.20 kWh	0.20 kWh



The Reliable One

BILL DATE
11/07/19

ACCOUNT NUMBER

SERVICE ADDRESS: 6900 BLOCK ODD FIVE OAKS DR

PAGE 5 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$16.39

CURRENT CHARGES

OUC Electric Service \$15.98

Meter #: 5CR49717 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (10/08 - 11/07)
 6 kWh @ \$0.07297 (Non-Fuel) 0.44
 6 kWh @ \$0.0333 (Fuel) 0.20
 (\$0.16 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.41

Gross Receipts Tax \$ 0.41

Electric Usage in kWh



Meter Data

METER #: 5CR49717
 CURRENT: 342 on 11/07/19
 PREVIOUS: 336 on 10/08/19
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.20 kWh	0.17 kWh



The Reliable One

BILL DATE
11/07/19

ACCOUNT NUMBER

SERVICE ADDRESS: 3200 BLOCK ODD SCHOOL HOUSE RD

PAGE 6 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$16.39

CURRENT CHARGES

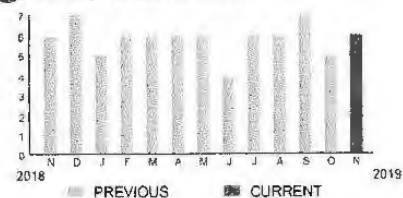
OUC Electric Service \$15.98

Meter #: 5CR94088 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (10/08 - 11/07)
 6 kWh @ \$0.07297 (Non-Fuel)..... 0.44
 6 kWh @ \$0.03333 (Fuel)..... 0.20
 (\$0.16 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.41

Gross Receipts Tax..... \$ 0.41

Electric Usage in kWh



Meter Data

METER #: 5CR94088
 CURRENT: 474 on 11/07/19
 PREVIOUS: 468 on 10/08/19
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.20 kWh	0.20 kWh



The Reliable One

BILL DATE
11/07/19

ACCOUNT NUMBER

SERVICE ADDRESS: 3319 BRACKEN FERN DR

PAGE 7 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$17.05

CURRENT CHARGES

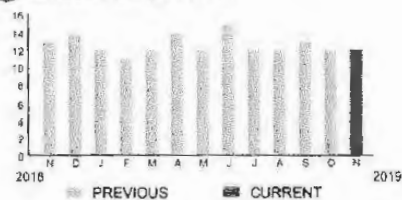
OUC Electric Service \$16.62

Meter #: 5CR96198 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (10/08 - 11/07)
 12 kWh @ \$0.07297 (Non-Fuel)..... 0.88
 12 kWh @ \$0.0333 (Fuel)..... 0.40
 (\$0.32 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.43

Gross Receipts Tax..... \$ 0.43

Electric Usage in kWh



Meter Data

METER #: 5CR96198
 CURRENT: 1,124 on 11/07/19
 PREVIOUS: 1,112 on 10/08/19
 TOTAL USAGE: 12 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.40 kWh	0.43 kWh



The Reliable One

BILL DATE
11/07/19

ACCOUNT NUMBER

SERVICE ADDRESS: 3338 BRACKEN FERN DR

PAGE 8 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$16.39

CURRENT CHARGES

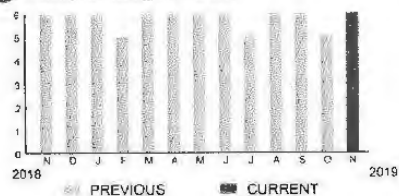
OUC Electric Service \$15.98

Meter #: 5CR94288 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (10/08 - 11/07)
 6 kWh @ \$0.07297 (Non-Fuel) 0.44
 6 kWh @ \$0.0333 (Fuel) 0.20
 (\$0.16 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.41

Gross Receipts Tax \$ 0.41

Electric Usage in kWh



Meter Data

METER #: 5CR94288
 CURRENT: 422 on 11/07/19
 PREVIOUS: 416 on 10/08/19
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.20 kWh	0.20 kWh



The Reliable One

BILL DATE
11/07/19

SERVICE ADDRESS: 7014 BUTTON BUSH LOOP

PAGE 9 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$17.05

CURRENT CHARGES

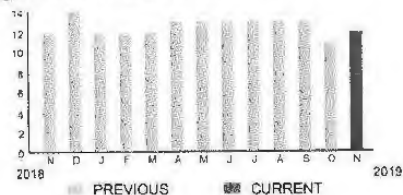
OUC Electric Service \$16.62

Meter #: 5CR95104 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (10/08 - 11/07)
 12 kWh @ \$0.07297 (Non-Fuel) 0.88
 12 kWh @ \$0.03333 (Fuel) 0.40
 (\$0.32 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.43

Gross Receipts Tax \$ 0.43

Electric Usage in kWh



Meter Data

METER #: 5CR95104
 CURRENT: 921 on 11/07/19
 PREVIOUS: 909 on 10/08/19
 TOTAL USAGE: 12 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.40 kWh	0.40 kWh



The Reliable One

BILL DATE
11/07/19

ACCOUNT NUMBER

SERVICE ADDRESS: 7034 BUTTON BUSH LOOP

PAGE 10 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$16.39

CURRENT CHARGES

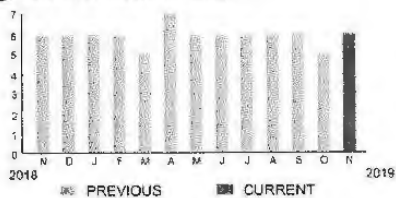
OUC Electric Service \$15.98

Meter #: 5CR94329 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (10/08 - 11/07)
 6 kWh @ \$0.07297 (Non-Fuel) 0.44
 6 kWh @ \$0.0333 (Fuel) 0.20
 (\$0.16 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.41

Gross Receipts Tax \$ 0.41

Electric Usage in kWh



Meter Data

METER #: 5CR94329
 CURRENT: 422 on 11/07/19
 PREVIOUS: 416 on 10/08/19
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.20 kWh	0.20 kWh



The Reliable One

BILL DATE
11/07/19

ACCOUNT NUMBER

SERVICE ADDRESS: 3340 CAT BRIER TRL PETPK

PAGE 11 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$17.36

CURRENT CHARGES

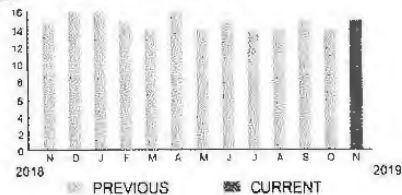
OUC Electric Service \$16.93

Meter #: 5CR98446 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (10/08 - 11/07)
 15 kWh @ \$0.07297 (Non-Fuel)..... 1.09
 15 kWh @ \$0.0333 (Fuel)..... 0.50
(\$0.40 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.43

Gross Receipts Tax..... \$ 0.43

Electric Usage in kWh



Meter Data

METER #: 5CR98446
 CURRENT: 2,083 on 11/07/19
 PREVIOUS: 2,068 on 10/08/19
 TOTAL USAGE: 15 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.50 kWh	0.50 kWh



The Reliable One

BILL DATE
11/07/19

ACCOUNT NUMBER

SERVICE ADDRESS: 34001 FEATHERGRASS CT

PAGE 12 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$16.49

CURRENT CHARGES

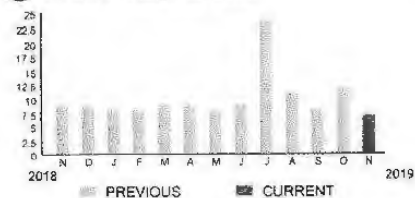
OUC Electric Service \$16.08

Meter #: 6CD24560 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (10/08 - 11/07)
 7 kWh @ \$0.07297 (Non-Fuel)..... 0.51
 7 kWh @ \$0.03333 (Fuel)..... 0.23
 (\$0.19 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.41

Gross Receipts Tax..... \$ 0.41

Electric Usage in kWh



Meter Data

METER #: 6CD24560
 CURRENT: 325 on 11/07/19
 PREVIOUS: 318 on 10/08/19
 TOTAL USAGE: 7 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.23 kWh	0.30 kWh



The Reliable One

BILL DATE
11/07/19

ACCOUNT NUMBER

SERVICE ADDRESS: 7255 FIVE OAKS DR SWIM

PAGE 14 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$1,232.10

CURRENT CHARGES

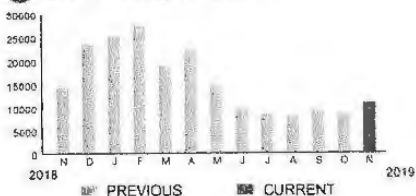
OUC Electric Service \$1,201.32

Meter #: 1ZR15702 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (10/08 - 11/07)
 11,160 kWh @ \$0.07297 (Non-Fuel) 814.35
 11,160 kWh @ \$0.0333 (Fuel) 371.63
 (\$300.43 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$30.78

Gross Receipts Tax..... \$ 30.78

Electric Usage in kWh



Meter Data

METER #: 1ZR15702
 CURRENT: 28,776 on 11/07/19
 PREVIOUS: 28,497 on 10/08/19
 DIFFERENCE: 279 kWh
 MULTIPLIER: x40
 TOTAL USAGE: 11,160 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	372.00 kWh	488.00 kWh



The Reliable One

BILL DATE
11/07/19

ACCOUNT NUMBER
1

SERVICE ADDRESS: 7370 FIVE OAKS DR PUMP

PAGE 16 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$27.07

CURRENT CHARGES

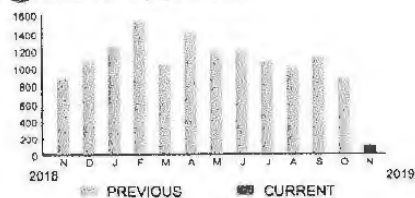
OUC Electric Service \$26.39

Meter #: 5XR10469 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (10/08 - 11/07)
 104 kWh @ \$0.07297 (Non-Fuel)..... 7.59
 104 kWh @ \$0.0333 (Fuel)..... 3.46
 (\$2.80 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.68

Gross Receipts Tax..... \$ 0.68

Electric Usage in kWh



Meter Data

METER #: 5XR10469
 CURRENT: 73,177 on 11/07/19
 PREVIOUS: 73,073 on 10/08/19
 TOTAL USAGE: 104 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	3.47 kWh	29.47 kWh



The Reliable One

BILL DATE
11/07/19

ACCOUNT NUMBER

SERVICE ADDRESS: 7600 FIVE OAKS DR IRG

PAGE 17 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$23.25

CURRENT CHARGES

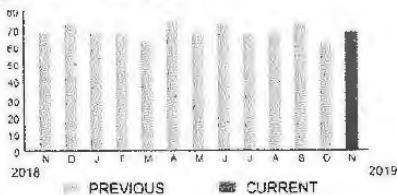
OUC Electric Service \$22.67

Meter #: 5ZR21669 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (10/08 - 11/07)
 69 kWh @ \$0.07297 (Non-Fuel) 5.03
 69 kWh @ \$0.03333 (Fuel) 2.30
 (\$1.86 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.58

Gross Receipts Tax \$ 0.58

Electric Usage in kWh



Meter Data

METER #: 5ZR21669
 CURRENT: 4,871 on 11/07/19
 PREVIOUS: 4,802 on 10/08/19
 TOTAL USAGE: 69 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.30 kWh	2.27 kWh



The Reliable One

BILL DATE
11/07/19

ACCOUNT NUMBER

SERVICE ADDRESS: 75501 FIVE OAKS DR

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$16.39

CURRENT CHARGES

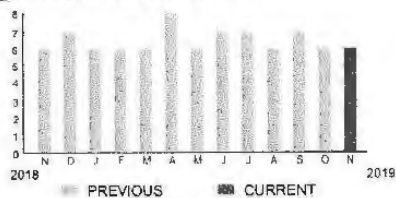
OUC Electric Service \$15.98

Meter #: 6CD46493 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (10/08 - 11/07)
 6 kWh @ \$0.07297 (Non-Fuel) 0.44
 6 kWh @ \$0.03333 (Fuel) 0.20
 (\$0.16 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.41

Gross Receipts Tax \$ 0.41

Electric Usage in kWh



Meter Data

METER #: 6CD46493
 CURRENT: 226 on 11/07/19
 PREVIOUS: 220 on 10/08/19
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.20 kWh	0.20 kWh



The Reliable One

BILL DATE
11/07/19

ACCOUNT NUMBER

SERVICE ADDRESS: 7124 HARMONY SQUARE DRIVE S POOL

PAGE 19 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal) \$445.82

CURRENT CHARGES

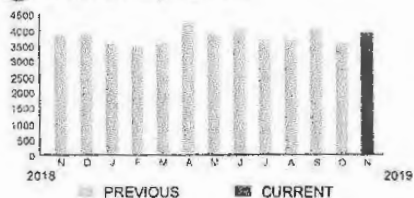
OUC Electric Service \$434.68

Meter #: 5CR88761 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (10/08 - 11/07)
 3,946 kWh @ \$0.07297 (Non-Fuel) 287.94
 3,946 kWh @ \$0.0333 (Fuel) 131.40
 (\$106.23 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$11.14

Gross Receipts Tax..... \$ 11.14

Electric Usage in kWh



Meter Data

METER #: 5CR88761
 CURRENT: 84,276 on 11/07/19
 PREVIOUS: 80,330 on 10/08/19
 TOTAL USAGE: 3,946 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	131.53 kWh	127.97 kWh



The *Reliable One*

BILL DATE
11/07/19

ACCOUNT NUMBER

SERVICE ADDRESS: 6900 E IRLO BRONSON MEMORIAL HWY ODD

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$28.82

CURRENT CHARGES

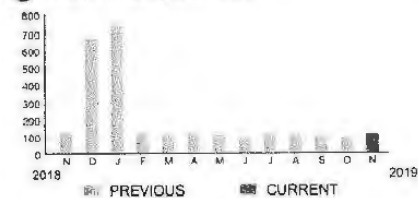
OUC Electric Service \$28.10

Meter #: 5CD97805 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (10/08 - 11/07)
 120 kWh @ \$0.07297 (Non-Fuel) 8.76
 120 kWh @ \$0.0333 (Fuel) 4.00
 (\$3.23 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.72

Gross Receipts Tax \$ 0.72

Electric Usage in kWh



Meter Data

METER #: 5CD97805
 CURRENT: 11,752 on 11/07/19
 PREVIOUS: 11,632 on 10/08/19
 TOTAL USAGE: 120 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	4.00 kWh	4.17 kWh



The Reliable One

BILL DATE
11/07/19

ACCOUNT NUMBER

SERVICE ADDRESS: 7000 E IRLLO BRONSON MEMORIAL HWY UPL

PAGE 21 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$48.66

CURRENT CHARGES

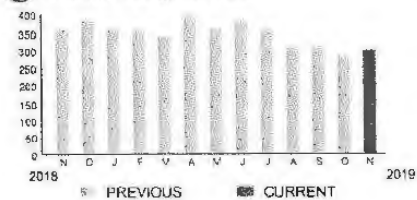
OUC Electric Service \$47.44

Meter #: 5ZR21255 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (10/08 - 11/07)
 302 kWh @ \$0.07297 (Non-Fuel) 22.04
 302 kWh @ \$0.03333 (Fuel) 10.06
 (*\$8.13 of your Fuel Cost is exempt from Municipal Tax*)

State of Florida Charges \$1.22

Gross Receipts Tax \$ 1.22

Electric Usage in kWh



Meter Data

METER #: 5ZR21255
 CURRENT: 19,705 on 11/07/19
 PREVIOUS: 19,403 on 10/08/19
 TOTAL USAGE: 302 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	10.07 kWh	12.07 kWh



The Reliable One

BILL DATE
11/07/19

ACCOUNT NUMBER

SERVICE ADDRESS: 7252 E IRLO BRONSON MEMORIAL HWY PK

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$16.39

CURRENT CHARGES

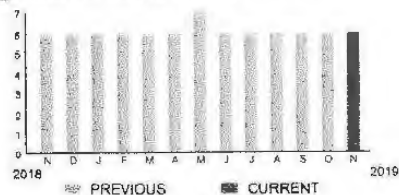
OUC Electric Service \$15.98

Meter #: 5CR49707 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (10/08 - 11/07)
 6 kWh @ \$0.07297 (Non-Fuel)..... 0.44
 6 kWh @ \$0.03333 (Fuel)..... 0.20
 (\$0.16 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.41

Gross Receipts Tax..... \$ 0.41

Electric Usage in kWh



Meter Data

METER #: 5CR49707
 CURRENT: 417 on 11/07/19
 PREVIOUS: 411 on 10/08/19
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.20 kWh	0.20 kWh



The Reliable One

BILL DATE
11/07/19

ACCOUNT NUMBER

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY ENTL

PAGE 25 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$54.20

CURRENT CHARGES

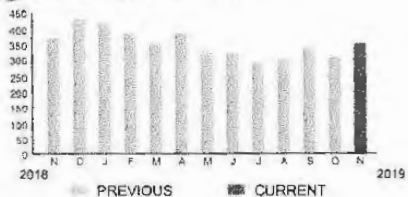
OUC Electric Service \$52.85

Meter #: 5CD97826 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (10/08 - 11/07)
 353 kWh @ \$0.07297 (Non-Fuel)..... 25.76
 353 kWh @ \$0.0333 (Fuel)..... 11.75
 (\$9.50 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.35

Gross Receipts Tax..... \$ 1.35

Electric Usage in kWh



Meter Data

METER #: 5CD97826
 CURRENT: 26,830 on 11/07/19
 PREVIOUS: 26,477 on 10/08/19
 TOTAL USAGE: 353 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	11.77 kWh	12.47 kWh



BILL DATE
11/07/19

ACCOUNT NUMBER

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

PAGE 26 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$18.78

CURRENT CHARGES

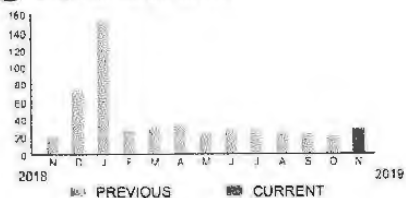
OUC Electric Service \$18.31

Meter #: 5CR49720 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (10/08 - 11/07)
 28 kWh @ \$0.07297 (Non-Fuel) 2.04
 28 kWh @ \$0.0333 (Fuel) 0.93
 (\$0.75 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.47

Gross Receipts Tax. \$ 0.47

Electric Usage in kWh



Meter Data

METER #: 5CR49720
 CURRENT: 2,967 on 11/07/19
 PREVIOUS: 2,939 on 10/08/19
 TOTAL USAGE: 28 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.93 kWh	0.67 kWh



The Reliable One

BILL DATE
11/07/19

ACCOUNT NUMBER

SERVICE ADDRESS: 3300 POND PINE RD

PAGE 27 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$15.73

CURRENT CHARGES

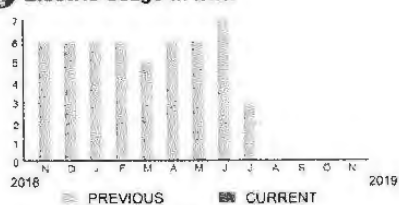
OUC Electric Service \$15.34

Meter #: 5CR95090 - Service Charge	\$ 15.34
Commercial Non-Demand Electric Rate (10/08 - 11/07)	
0 kWh @ \$0.07297 (Non-Fuel)	0.00
0 kWh @ \$0.0333 (Fuel)	0.00

State of Florida Charges \$0.39

Gross Receipts Tax	\$ 0.39
--------------------------	---------

Electric Usage in kWh



Meter Data

METER #: 5CR95090
 CURRENT: 402 on 11/07/19
 PREVIOUS: 402 on 10/08/19
 TOTAL USAGE: 0 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.20 kWh



BILL DATE
11/07/19

ACCOUNT NUMBER

SERVICE ADDRESS: 3306 PRIMROSE WILLOW DR

PAGE 28 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$16.39

CURRENT CHARGES

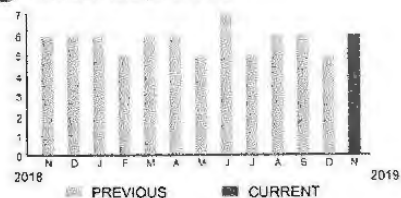
OUC Electric Service \$15.98

Meter #: 5CR98422 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (10/08 - 11/07)
 6 kWh @ \$0.07297 (Non-Fuel)..... 0.44
 6 kWh @ \$0.0333 (Fuel)..... 0.20
 (\$0.16 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.41

Gross Receipts Tax..... \$ 0.41

Electric Usage in kWh



Meter Data

METER #: 5CR98422
 CURRENT: 411 on 11/07/19
 PREVIOUS: 405 on 10/08/19
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.20 kWh	0.20 kWh



BILL DATE
11/07/19

ACCOUNT NUMBER

SERVICE ADDRESS: 3317 PRIMROSE WILLOW DR

PAGE 29 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$17.05

CURRENT CHARGES

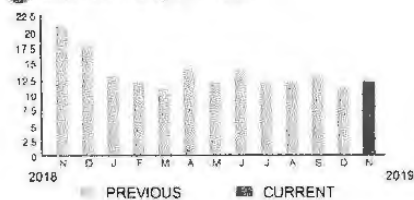
OUC Electric Service \$16.62

Meter #: 5CR97294 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (10/08 - 11/07)
 12 kWh @ \$0.07297 (Non-Fuel)..... 0.88
 12 kWh @ \$0.0333 (Fuel)..... 0.40
(\$0.32 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.43

Gross Receipts Tax..... \$ 0.43

Electric Usage in kWh



Meter Data

METER #: 5CR97294
 CURRENT: 1,227 on 11/07/19
 PREVIOUS: 1,215 on 10/08/19
 TOTAL USAGE: 12 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.40 kWh	0.70 kWh



The Reliable One

BILL DATE
11/07/19

ACCOUNT NUMBER

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E1

PAGE 31 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$132.03

CURRENT CHARGES

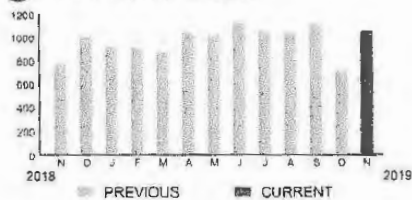
OUC Electric Service \$128.73

Meter #: 5CR94090 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (10/08 - 11/07)
 1,067 kWh @ \$0.07297 (Non-Fuel) 77.86
 1,067 kWh @ \$0.0333 (Fuel) 35.53
 (\$28.72 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$3.30

Gross Receipts Tax \$ 3.30

Electric Usage in kWh



Meter Data

METER #: 5CR94090
 CURRENT: 67,243 on 11/07/19
 PREVIOUS: 66,176 on 10/08/19
 TOTAL USAGE: 1,067 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	35.57 kWh	25.60 kWh



The Reliable One

BILL DATE
11/07/19

ACCOUNT NUMBER

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E2

PAGE 32 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$25.32

CURRENT CHARGES

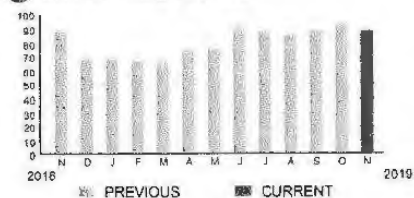
OUC Electric Service \$24.69

Meter #: 5CR94089 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (10/08 - 11/07)
 88 kWh @ \$0.07297 (Non-Fuel) 6.42
 88 kWh @ \$0.0333 (Fuel) 2.93
 (\$2.37 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.63

Gross Receipts Tax \$ 0.63

Electric Usage in kWh



Meter Data

METER #: 5CR94089
 CURRENT: 4,538 on 11/07/19
 PREVIOUS: 4,450 on 10/08/19
 TOTAL USAGE: 88 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.93 kWh	2.93 kWh



BILL DATE
11/07/19

ACCOUNT NUMBER

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E3

PAGE 33 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal **\$37.97**

CURRENT CHARGES

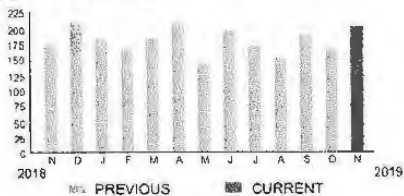
OUC Electric Service \$37.02

Meter #: 5CR94091 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (10/08 - 11/07)
 204 kWh @ \$0.07297 (Non-Fuel)..... 14.89
 204 kWh @ \$0.0333 (Fuel)..... 6.79
 (\$5.49 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.95

Gross Receipts Tax..... \$ 0.95

Electric Usage in kWh



Meter Data

METER #: 5CR94091
 CURRENT: 8,606 on 11/07/19
 PREVIOUS: 8,402 on 10/08/19
 TOTAL USAGE: 204 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	6.80 kWh	5.87 kWh



BILL DATE
11/07/19

ACCOUNT NUMBER

SERVICE ADDRESS: 7350 FIVE OAKS DR

PAGE 15 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$205.31

CURRENT CHARGES

OUC Electric Service \$203.80

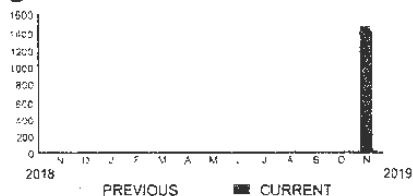
Meter #: 5XD08429 - Service Charge	\$ 15.34
Commercial Non-Demand Electric Rate (10/08 - 11/07)	
1,468 kWh @ \$0.07297 (Non-Fuel)	107.12
1,468 kWh @ \$0.0333 (Fuel)	48.88
<i>(\$39.52 of your Fuel Cost is exempt from Municipal Tax)</i>	
Trip in Field Charge	35.00
Billing Correction (09/10-10/08)	
Service Charge	15.34
84 kWh @ \$0.07297 (Non-Fuel)	6.13
84 kWh @ \$0.0333 (Fuel)	2.80
<i>(\$2.26 of your Fuel Cost is exempt from Municipal Tax)</i>	
Billing Cancellation Adjustment (09/10-10/08)	24.27 CR
Billing Correction (08/21-09/10)	
Service Charge	8.92
0 kWh @ \$0.07036 (Non-Fuel)	0.00
0 kWh @ \$0.03483 (Fuel)	0.00
Billing Cancellation Adjustment (08/21-09/10)	8.92 CR
Tax Cancellation Adjustment	2.54 CR

Corrected Bill
Charges on your previous bill(s) have been revised. This bill includes corrected and current charges.

State of Florida Charges \$1.51

Gross Receipts Tax	\$ 5.24
Gross Receipts Tax Cancellation Adjustment	0.85 CR
Florida Sales Tax Cancellation Adjustment	2.37 CR
Discretionary Surtax Cancellation Adjustment	0.51 CR

Electric Usage in kWh



Meter Data

METER #: 5XD08429
 CURRENT: 18,903 on 11/07/19
 PREVIOUS: 17,435 on 10/08/19
 TOTAL USAGE: 1,468 kWh
 DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD
	48.93 KWH



The Reliable One

BILL DATE
11/07/19

ACCOUNT NUMBER

SERVICE ADDRESS: 0 FIVE OAKS DR

PAGE 13 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$1,450.93

CURRENT CHARGES

OUC Electric Service \$1,438.04

OUConvenient Lighting
Customer Ref: Neighborhood O1
Maintenance - Convenient 22 @ \$7.18..... \$ 157.96
1,254.00 kWh @ \$0.03591 (Non-Fuel)..... 45.03
1,254.00 kWh @ \$0.03087 (Fuel)..... 38.71
(\$30.71 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting
Customer Ref: Neighborhood J 602869
Maintenance - Convenient 38 @ \$6.86..... 260.68
2,166.00 kWh @ \$0.03591 (Non-Fuel)..... 77.78
2,166.00 kWh @ \$0.03087 (Fuel)..... 66.86
(\$53.05 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting
Customer Ref: Neighborhood I
Maintenance - Convenient 54 @ \$7.18..... 387.72
3,078.00 kWh @ \$0.03591 (Non-Fuel)..... 110.53
3,078.00 kWh @ \$0.03087 (Fuel)..... 95.02
(\$75.38 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting
Customer Ref: Neighborhood H2
Maintenance - Convenient 18 @ \$7.18..... 129.24
1,026.00 kWh @ \$0.03591 (Non-Fuel)..... 36.84
1,026.00 kWh @ \$0.03087 (Fuel)..... 31.67
(\$25.13 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$12.89

Gross Receipts Tax..... \$ 12.89



The Reliable One

BILL DATE
11/07/19

ACCOUNT NUMBER

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

PAGE 23 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$6,574.15

CURRENT CHARGES

OUC Electric Service \$6,523.63

OUConvenient Lighting	
Customer Ref: Phase 2 Roadway	
Maintenance - Convenient 55 @ \$6.00	\$ 330.00
2,145.00 kWh @ \$0.03591 (Non-Fuel)	77.03
2,145.00 kWh @ \$0.03087 (Fuel)	66.22
<i>(\$52.53 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Phase D1	
Maintenance - Convenient 20 @ \$6.00	120.00
780.00 kWh @ \$0.03591 (Non-Fuel)	28.01
780.00 kWh @ \$0.03087 (Fuel)	24.08
<i>(\$19.10 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Neighborhood G	
Maintenance - Convenient 90 @ \$6.00	540.00
3,510.00 kWh @ \$0.03591 (Non-Fuel)	126.04
3,510.00 kWh @ \$0.03087 (Fuel)	108.35
<i>(\$85.96 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Neighborhood H1	
Maintenance - Convenient 36 @ \$6.28	226.08
1,404.00 kWh @ \$0.03591 (Non-Fuel)	50.42
1,404.00 kWh @ \$0.03087 (Fuel)	43.34
<i>(\$34.38 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Phase A-1	
Maintenance - Convenient 62 @ \$6.00	372.00
2,418.00 kWh @ \$0.03591 (Non-Fuel)	86.83
2,418.00 kWh @ \$0.03087 (Fuel)	74.64
<i>(\$59.22 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Phase Town Center	
Maintenance - Convenient 35 @ \$6.00	210.00
1,365.00 kWh @ \$0.03591 (Non-Fuel)	49.02
1,365.00 kWh @ \$0.03087 (Fuel)	42.14
<i>(\$33.43 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Phase 3 Roadway	
Maintenance - Convenient 83 @ \$6.00	498.00
3,237.00 kWh @ \$0.03591 (Non-Fuel)	116.24
3,237.00 kWh @ \$0.03087 (Fuel)	99.93
<i>(\$79.27 of your Fuel Cost is exempt from Municipal Tax)</i>	

(Continued on next page)



BILL DATE
11/07/19

ACCOUNT NUMBER

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

PAGE 24 OF 33

HARMONY COMMUNITY DEV DISTRICT

OUConvenient Lighting (Continued)

OUConvenient Lighting	
Customer Ref: Original 243	
Maintenance - Convenient 243 @ \$6.00	1,458.00
9,477.00 kWh @ \$0.03591 (Non-Fuel)	340.32
9,477.00 kWh @ \$0.03087 (Fuel)	292.55
<i>(\$232.09 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Neighborhood D2 & E	
Maintenance - Convenient 76 @ \$6.00	456.00
2,964.00 kWh @ \$0.03591 (Non-Fuel)	106.44
2,964.00 kWh @ \$0.03087 (Fuel)	91.50
<i>(\$72.59 of your Fuel Cost is exempt from Municipal Tax)</i>	
OUConvenient Lighting	
Customer Ref: Phase C2	
Maintenance - Convenient 57 @ \$6.00	342.00
2,223.00 kWh @ \$0.03591 (Non-Fuel)	79.83
2,223.00 kWh @ \$0.03087 (Fuel)	68.62
<i>(\$54.44 of your Fuel Cost is exempt from Municipal Tax)</i>	

State of Florida Charges \$50.52

Gross Receipts Tax	\$ 50.52
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The Reliable One

BILL DATE
11/07/19

ACCOUNT NUMBER

SERVICE ADDRESS: 0 SCHOOLHOUSE RD

PAGE 30 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$216.73

CURRENT CHARGES

OUC Electric Service \$215.29

OUConvenient Lighting

Customer Ref: Neighborhood F

Maintenance - Convenient 22 @ \$7.18..... \$ 157.96

858.00 kWh @ \$0.03591 (Non-Fuel) 30.81

858.00 kWh @ \$0.03087 (Fuel) 26.49

(\$21.01 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.47

Gross Receipts Tax..... \$ 1.47

CHECK REQUEST FORM
HARMONY CDD

Date: 11/6/2019

Invoice Number: 110619

Please issue a check to: Osceola Board of County Commissioners

Vendor Name: Osceola Board of County Commissioners

Vendor No.:

Check amount: \$1,000

Please cut check from Acc 2933
Please code to:

Check Description/Reason: Application fee PD minor amendment

Mailing instructions: mail to Kristen Suit
Celebration Office

Due Date for Check: asap

Requestor: Kristen Suit
Date: 11/6/2019

Chalkley, Sally

From: Suit, Kristen
Sent: Wednesday, November 06, 2019 3:32 PM
To: Chalkley, Sally
Cc: Randel, Helena
Subject: Re: Harmony CDD PD Invoices - CHECK REQUESTS

Ok thanks

Get [Outlook for IOS](#)

From: Chalkley, Sally <sally.chalkley@inframark.com>
Sent: Wednesday, November 6, 2019 2:44:22 PM
To: Suit, Kristen <kristen.suit@inframark.com>
Cc: Randel, Helena <Helena.Randel@inframark.com>
Subject: RE: Harmony CDD PD Invoices - CHECK REQUESTS

Hi Kristen,

I can do a check request since Harmony only has a debit card.

Thanks,

Best Regards,

Sally Chalkley | Accounts Payable Specialist



210 N. University Drive | Suite 702 | Coral Springs, FL 33071
(O) 954-603-0033 ext. 40518 | www.inframarkims.com

From: Suit, Kristen
Sent: Tuesday, November 05, 2019 5:20 PM
To: Chalkley, Sally <sally.chalkley@inframark.com>
Cc: Randel, Helena <Helena.Randel@inframark.com>
Subject: RE: Harmony CDD PD Invoices - CHECK REQUESTS

FYI - Invoice 2548 is to initiate work on the PD amendment, and invoice 2549 is due prior to the application submittal.

The application fee for the minor amendment is \$1,000. The County prefers online submittals, for which we would need Visa or MasterCard information. If you prefer to make a paper submittal, please make the check out to the Osceola Board of County Commissioners and mail it to our office.

From: Suit, Kristen
Sent: Tuesday, November 5, 2019 5:13 PM



Invoice

Date 11/7/2019
Invoice # 101295599526

1707 Townhurst Dr
Houston TX 77043
ar@poolsure.com
800-858-POOL (7665)
www.poolsure.com

Terms	Net 20
Due Date	11/27/2019
PO #	
Delivery Ticket #	Sales Order #1049411
Delivery Date	11/6/2019
Delivery Location	Harmony Swim Club - Main Pool
Customer #	

Bill To
Harmony CDD 210 North University Drive Coral Springs FL 33071

Ship To	Swim Club Harmony CDD 7255 Five Oaks Drive
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LATE FEE: This constitutes notice under the truth in lending act that any accounts remaining unpaid after the due date are subject to 1 1/2% per month late charge and attorney fees.

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	200	gal	1.50	300.00
160-050	Pool Acid bulk by Gallon	30	gal	3.00	90.00
<i>Approved G v/d Snel 11/11/2019</i>					

Total 390.00
Amount Due \$390.00

Remittance Slip

Invoice #
101295599526

Amount Due \$390.00

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



Invoice

Date 11/7/2019
Invoice # 101295599525

1707 Townhurst Dr
Houston TX 77043
ar@poolsure.com
800-858-POOL (7665)
www.poolsure.com

Terms	Net 20
Due Date	11/27/2019
PO #	
Delivery Ticket #	Sales Order #1049412
Delivery Date	11/6/2019
Delivery Location	Ashley Park - Pool
Customer #	

Bill To
Harmony Com Development District 210 North University Drive Pompano Beach FL 33071

Ship To	Harmony Ashley Park 7124 S Harmony Square Drive Harmony FL 34773
----------------	--

LATE FEE: This constitutes notice under the truth in lending act that any accounts remaining unpaid after the due date are subject to 1 1/2% per month late charge and attorney fees.

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	250	gal	1.50	375.00
160-050	Pool Acid bulk by Gallon	15	gal	3.00	45.00
<i>Approved G v/d Snel 11/11/2019</i>					

Total 420.00
Amount Due \$420.00

Remittance Slip

Invoice #
101295599525

Amount Due \$420.00

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



Invoice

Date 12/1/2019

Invoice # 101295599678

1707 Townhurst Dr.
Houston TX 77043
(800) 858-POOL (7665)
www.poolsure.com

Terms	Net 20
Due Date	12/21/2019
PO #	
Customer #	

Bill To Harmony Com Development District 210 North University Drive Pompano Beach FL 33071	Ship To Harmony Ashley Park 7124 S Harmony Square Drive Harmony FL 34773
--	--

Item ID	Description	Qty	Units	Amount
WM-CONTROLLER LEASE	Water Management Controller Lease	1	ea	35.00
WM-XPC Upgrade	XPC System Upgrade	1	ea	25.00
WM-Wireless Communication Charge	XPC Communication Fee	1	ea	0.00
<i>Approved G v/d Snel 12/03/2019</i>				

A prepayment discount of 5% is available if the entire amount for 2020 is paid by December 31st, 2019. Please contact us at ar@poolsure.com or 1-800-858-POOL(7665) if you have any questions.

Total Amount Due 60.00 \$60.00

Remittance Slip

invoice #
101295599678

Amount Due \$60.00

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



316 Church Street
 Kissimmee, Florida 34741
 Phone: 407 846 1880
 Email: bob@rjwa.net

Kristen Suit
HARMONY CDD

Invoice #	2548
Date:	November 5, 2019
Project: 4123	AmeraCenter Phase II Preliminary Subdivision

Description of Services Rendered	Amount Due
Benchmark 2.1 20% payment of the total fee is required for: a) validation of this document as a Contractual Agreement, b) compensation to RJWA for services rendered leading up to this Agreement which includes research, collection of base information, allocation of time and resources, and c) initiation of services described in Subsection 2.2 below.	\$ 580.00

Total Due This Invoice	\$ 580.00
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316 Church Street
 Kissimmee, Florida 34741
 Phone: 407 846 1880
 Email: bob@rjwa.net

Kristen Suit
 HARMONY CDD

Invoice #	2549
Date:	November 5, 2019
Project: 4123	AmeraCenter Phase II Preliminary Subdivision

Description of Services Rendered	Amount Due
Benchmark 2.2 60% payment of the total fee is required prior to submittal of application to the reviewing jurisdictional authority. Said fee covers services that were provided during this period, such as, preparation and submittal of Pre-application materials, representation of application at Pre-application Conference, as well as preparation of the PD application and supporting materials.	\$ 1,740.00

Total Due This Invoice	\$ 1,740.00
-------------------------------	--------------------



INVOICE

Harmony
 7360 Five Oaks Dr
 HARMONY FL 34773
 USA

Invoice Date
 Nov 6, 2019

Invoice Number
 INV-0168

Reference
 Playground

Jammin Playgrounds Inc.
 4417 13th st PMB 143
 ST.CLOUD FL 34769
 UNITED STATES

Description	Quantity	Unit Price	Tax	Amount USD
Supply & Delivery of new playground equipment "Ditch Plains" (discount applied). Price includes freight. THIS INVOICE IS FOR A PORTION OF THE ORIGINAL CONTRACT. THIS WILL BE CONSIDERED THE DEPOSIT IN ORDER TO GET EQUIPMENT AND START THE PROJECT. THE REMAINING AMOUNT WILL BE BILLED AFTER THE JOB IS COMPLETE.	1.00	12,875.00	Tax on Sales	12,875.00
Subtotal				12,875.00
TOTAL USD				12,875.00

Due Date: Nov 13, 2019

PAYMENT ADVICE

To: Jammin Playgrounds Inc.
 4417 13th st PMB 143
 ST.CLOUD FL 34769
 UNITED STATES

Customer Harmony
Invoice Number INV-0168

Amount Due **12,875.00**
Due Date Nov 13, 2019

Amount Enclosed _____

Enter the amount you are paying above



261 Springview Commerce Drive
 DeBary, FL 32713
 Tel 386-753-1100
 Fax 386-753-1106

Bill To:

Harmony CDD
 C/O Inframark
 210 North University Drive
 Suite 702
 Coral Springs, FL 33071

Service Address:

Harmony CDD
 7360 Five Oaks Dr.
 Harmony FL 34773

Invoice		
Purchase Order	Invoice No	Date
	15148	11/1/2019
Job	Account No	Terms
Harmony CDD		Net 30

Landscape Maintenance for NOVEMBER 2019

Description	Quantity	Unit Price	Ext Price
Maint - Contract	1	23,037.33	23,037.33
Hort - Contract - Turf	1	1,641.00	1,641.00
Hort - Contract - Trees/Shrub	1	6,553.11	6,553.11
Arbor - Contract	1	3,730.74	3,730.74
Annuals - Contract	1	989.02	989.02
Mulch - Contract	1	4,973.75	4,973.75

Balance Due	\$40,924.95
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A finance charge of 1.5% per month (18% APR) will be charged on all invoices over 30 days past due.



261 Springview Commerce Drive
 DeBary, FL 32713
 Tel 386-753-1100
 Fax 386-753-1106

Bill To:
 Harmony CDD
 C/O Inframark
 210 North University Drive
 Suite 702
 Coral Springs, FL 33071

Invoice		
Purchase Order	Invoice No	Date
	15215	11/1/2019
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:
 Harmony CDD
 7360 Five Oaks Dr.
 Harmony FL 34773

Landscape Maintenance for NOVEMBER 2019 Addendum for the East Lake Berm

Description	Quantity	Unit Price	Ext Price
Maint - Contract	1	560.00	560.00
Hort - Contract - Turf	1	67.17	67.17
Mulch - Contract	1	26.25	26.25

Approved G v/d Snel 11/26/2019

Balance Due	\$653.42
--------------------	-----------------

A finance charge of 1.5% per month (18% APR) will be charged on all invoices over 30 days past due.



sprint.com/contactus

1-800-927-2199
(*2 from your Sprint Phone)

1 of 6

Account Information

Account Name:
HARMONY COMM DEV DIST
Account Number:

Invoice Number:
244553043-076

Bill Date:
Nov 29, 2019

Bill Period:
Oct 26 - Nov 25, 2019

TIN Number:
47-0882463

ABA Number:
111-000-012

Current P.O.:
DMS-12/13-009

Last Bill

Previous Total Due \$429.48
Payments - Thank you! -\$429.48
Balance Forward **\$0.00**

Received
Coral Springs, FL
DEC 03 2019
INFRAMARK

Balance Forward **\$0.00**

This Bill

Plans \$406.90
Misc. Charges & Adjustments \$9.42
Usage \$0.20
Surcharges* \$13.68
Charges This Bill **\$430.20**

Charges This Bill **\$430.20**

Total Amount Due

\$430.20

Last three months (new charges)



Thank you for being an AutoPay customer.

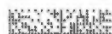
\$430.20 will be charged to your bank account on Dec 19

Please see the News and Notices section on page 2 for important information and changes to Sprint's policies.

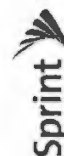
† Any unpaid balance after the due date may be subject to a late payment charge per your contract.

*Surcharges are rates we choose to collect from you at our discretion to help defray certain costs, including but not limited to costs associated with government programs and network connections. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include, but are not limited to: Federal USF, Regulatory Charge, Administrative Charge, Gross Receipts Charges, and other charges. The amounts and components used to calculate surcharge amounts are subject to change.

002684 2/4



PO Box 629023 El Dorado Hills, CA 95762



DO NOT SEND PAYMENT.
This amount will be charged to your bank account on Dec 19.
Account Number 244553043

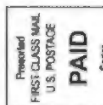
\$430.20

Amount Due



PO Box 54977
Los Angeles, CA 90054-0977

HARMONY COMM DEV DIST
210 N UNIVERSITY DR STE 702
Ste
CORAL SPRINGS, FL 33071-7920





Account Name: HARMONY COMM DEV DIST
 Account Number
 Invoice Number: 244553043-076

2 of 6
 Bill Date: Nov 29, 2019
 Bill Period: Oct 26 - Nov 25, 2019

SPRINT NEWS AND NOTICES

This section includes updates about your services and equipment including policy and service changes and price increase information.

International, US Territories & possessions Rates

Int'l long distance, roaming, data and text rates and plans, and inclusion in discounted pricing offers are subject to change from time to time without notice. Visit sprint.com/international to check for included destinations and the most up to date voice, text and data rate information.

Phone Security

Sprint encourages you to set a phone passcode or lock to help prevent unauthorized access. See your phone's user guide for instructions. Also consider downloading a security app for your phone. Report stolen phones to Sprint to protect your account. For more information visit sprint.com/stolenphone.

Software Updates Available

Keep your phone's software current by checking for updates regularly. Log on to sprint.com any time to check your alerts or go to sprint.com/learn and follow the instructions for your phone. That's getting it done right now.

Sprint Accessibility

Sprint offers accessible billing formats, a variety of hearing aid compatible handsets, as well as directory assistance support. Please visit sprint.com/accessibility for more information or email accessibility@sprint.com.

IMPORTANT INFORMATION RELATING TO YOUR SPRINT BILL

Correspondence

Please send all correspondence including billing inquiries to: Sprint Customer Service PO Box 629023 El Dorado Hills, CA 95762 **Do not enclose your payment with the correspondence.** You may also contact Sprint Customer Care at the number listed on your invoice or by going to sprint.com.

Summary Bill

If you prefer to receive a Summary Bill, please visit sprint.com, log into My Sprint, and select the "Change how detailed your bill is" option or contact Customer Care. The Summary Bill is designed for your convenience, and will not display full billing details.

Protect your Voicemail

Use a passcode to protect against unauthorized access. If you don't use a passcode, anyone who has your handset can access your messages; therefore we strongly recommend you set one up. It's easy - just access your voicemail and follow the prompts.

Want to save paper?

EMAIL:

Check the boxes that apply:

E-Bill - receive your bill by email (you will no longer receive paper bills).

Receive Sprint updates and special offers via email.



Account Name: HARMONY COMM DEV DIST
 Account Number: _____
 Invoice Number: 244553043-076

3 of 6
 Bill Date: Nov 29, 2019
 Bill Period: Oct 26 - Nov 25, 2019

Account Overview

Subscribers on Account: 11

	Page	Plans	Misc. Charges & Adjustments	Equipment	USAGE CHARGES					Sprint Premium Services	Third Party Charges	Surcharges	Gov Taxes & Fees	Totals (\$)
					Voice/ Usage Mins	Directory Assistance	Direct Connect/ Usage	Text/ Usage	Data/ Usage					
Account Breakdown														
HARMONY COMM DEV DIST	p.4	-	10.17	-	-	-	-	-	-	-	-	-	-	10.17
Subscriber Breakdown														
(407) 223-3898 BRAD VINSON Custom Unlimited Voice & Data	p.4	44.99	-	-	-	-	-	-	-	-	-	2.28	-	47.27
					298.00			234	11.5266GB					
(407) 259-1112 HARMONY COMM DEV DI Custom UNL 3G/4G Conn Plan	p.4	32.99	-	-	-	-	-	-	-	-	-	-	-	32.99
									1016.3817GB					
(407) 301-2235 GERHARD VAN DER SNE Custom Unlimited Voice & Data	p.4	44.99	-	-	-	-	-	-	-	-	-	2.28	-	47.27
					810.00			147	13.8054GB					
(407) 338-8099 HARMONY COMM DEV DI Custom Unlimited Voice & Data	p.5	44.99	-	-	-	-	-	-	-	-	-	2.28	-	47.27
					34.00			3	0.1805GB					
(407) 394-2183 ALEX PACHECO Custom Unlimited Voice & Data	p.5	44.99	-	-	-	-	-	-	-	-	-	2.28	-	47.27
					64.00			38	1.0465GB					
(407) 433-2447 BRITTEN ARNOLD Custom Unlimited Voice & Data	p.5	44.99	-	-	-	-	-	-	-	-	-	2.28	-	47.27
					48.00			20	33.0329GB					
(407) 758-2780 FIELD TECH IPAD Custom Unlimited 3G/4G Plan	p.6	34.99	-	-	-	-	-	0.20	-	-	-	-	-	35.19
								1	13.7914GB					
(407) 908-5962 SHAWN WOOLDRIDGE Custom Unlimited Voice & Data	p.6	44.99	-	-	-	-	-	-	-	-	-	2.28	-	47.27
					154.00			5	11.8812GB					
(407) 910-9962 HARMONY COMM DEV DI Custom UNL 3G/4G Conn Plan	p.6	35.99	-0.75	-	-	-	-	-	-	-	-	-	-	35.24
									143.7024GB					
(407) 994-9260 TED HARMONY COMM DE Custom UNL 3G/4G Conn Plan	p.6	32.99	-	-	-	-	-	-	-	-	-	-	-	32.99
									3.7913GB					
(913) 820-7032 HARMONY COMM DEV DI Sprint Magic Box														
Total Charges (\$)		406.90	9.42					0.20				13.88		490.20
Total Usage					1208.00			440	1249.1399GB					





Account Name: HARMONY COMM DEV DIST
 Account Number:
 Invoice Number: 244553043-076

4 of 6
 Bill Date: Nov 29, 2019
 Bill Period: Oct 26 - Nov 25, 2019

LAST BILL

Previous Total Due \$429.48

Payments

Payment Nov 18, 2019 -429.48

Total Payments -\$429.48

BALANCE FORWARD \$0.00

ACCOUNT CHARGES

MISC.CHARGES & ADJUSTMENTS

Florida Recovery Fee on 10/30 10.17

TOTAL MISC.CHARGES & ADJUSTMENTS \$10.17

TOTAL ACCOUNT CHARGES \$10.17

(407) 223-3899, BRAD VINSON

PLANS

Custom Unlimited Voice & Data
 Custom Unlimited Voice & Data Oct 26 - Nov 25 44.99

TOTAL PLANS \$44.99

SURCHARGES

Federal Univ Serv Assess Non-LD 8.900% 2.28

TOTAL SURCHARGES \$2.28

TOTAL FOR (407) 223-3899, BRAD VINSON \$47.27

Usage

Anytime Minutes (Unlimited) 298

Text (Unlimited) 211

MMS/Picture Mail (Unlimited) 23

Data (Unlimited, GB) 11.5266

Data Roaming (Unlimited, GB) 0

(407) 259-1112, HARMONY COMM DEV DIST

PLANS

Custom UNL 3G/4G Conn Plan

Custom UNL 3G/4G Conn Plan Oct 26 - Nov 25 32.99

TOTAL PLANS \$32.99

TOTAL FOR (407) 259-1112, HARMONY COMM DEV DIST \$32.99

Usage

Data (Unlimited, GB) 1016.3817

Data Roaming (300, MB) 0

(407) 301-2235, GERHARD VAN DER SNEL

PLANS

Custom Unlimited Voice & Data

Custom Unlimited Voice & Data Oct 26 - Nov 25 44.99

TOTAL PLANS \$44.99

SURCHARGES

Federal Univ Serv Assess Non-LD 8.900% 2.28

TOTAL SURCHARGES \$2.28

TOTAL FOR (407) 301-2235, GERHARD VAN DER SNEL \$47.27

continues...



Account Name: HARMONY COMM DEV DIST
 Account Number:
 Invoice Number: 244553043-076

5 of 6
 Bill Date: Nov 29, 2019
 Bill Period: Oct 26 - Nov 25, 2019

...continued, (407) 301-2235, GERHARD VAN DER SNEL

Usage

Anytime Minutes (Unlimited)	610
Text (Unlimited)	139
MMS/Picture Mail (Unlimited)	8
Data (Unlimited, GB)	13.8054
Data Roaming (Unlimited, GB)	0

(407) 338-8099, HARMONY COMM DEV DIST

PLANS

Custom Unlimited Voice & Data		
Custom Unlimited Voice & Data	Oct 26 - Nov 25	44.99
TOTAL PLANS		\$44.99

SURCHARGES

Federal Univ Serv Assess Non-LD	8.900%	2.28
TOTAL SURCHARGES		\$2.28

TOTAL FOR (407) 338-8099, HARMONY COMM DEV DIST \$47.27

Usage

Anytime Minutes (Unlimited)	34
Text (Unlimited)	2
MMS/Picture Mail (Unlimited)	1
Data (Unlimited, GB)	0.1805
Data Roaming (Unlimited, GB)	0

(407) 394-2183, ALEX PACHECO

PLANS

Custom Unlimited Voice & Data		
Custom Unlimited Voice & Data	Oct 26 - Nov 25	44.99
TOTAL PLANS		\$44.99

SURCHARGES

Federal Univ Serv Assess Non-LD	8.900%	2.28
TOTAL SURCHARGES		\$2.28

TOTAL FOR (407) 394-2183, ALEX PACHECO \$47.27

Usage

Anytime Minutes (Unlimited)	64
Text (Unlimited)	38
Data (Unlimited, GB)	1.0465
Data Roaming (Unlimited, GB)	0

(407) 433-2447, BRITTEN ARNOLD

PLANS

Custom Unlimited Voice & Data		
Custom Unlimited Voice & Data	Oct 26 - Nov 25	44.99
TOTAL PLANS		\$44.99

SURCHARGES

Federal Univ Serv Assess Non-LD	8.900%	2.28
TOTAL SURCHARGES		\$2.28

TOTAL FOR (407) 433-2447, BRITTEN ARNOLD \$47.27

Usage

Anytime Minutes (Unlimited)	48
Text (Unlimited)	18
MMS/Picture Mail (Unlimited)	2
Data (Unlimited, GB)	33.0329
Data Roaming (Unlimited, GB)	0





Account Name: HARMONY COMM DEV DIST
 Account Number: _____
 Invoice Number: 244553043-076

6 of 6
 Bill Date: Nov 29, 2019
 Bill Period: Oct 26 - Nov 25, 2019

...continued

(407) 758-2780, FIELD TECH IPAD

PLANS		
Custom Unlimited 3G/4G Plan		
Custom Unlimited 3G/4G Plan	Oct 26 - Nov 25	34.99
TOTAL PLANS		\$34.99
USAGE		
1 SMS Text Messages @ \$0.20 /msg		0.20
TOTAL USAGE		\$0.20
TOTAL FOR (407) 758-2780, FIELD TECH IPAD		\$35.19

Usage

Text (0)	1
Data (Unlimited, GB)	13.7914
Data Roaming (300, MB)	0

(407) 908-5962, SHAWN WOOLDRIDGE

PLANS		
Custom Unlimited Voice & Data		
Custom Unlimited Voice & Data	Oct 26 - Nov 25	44.99
TOTAL PLANS		\$44.99
SURCHARGES		
Federal Univ Serv Assess Non-LD	8.900%	2.28
TOTAL SURCHARGES		\$2.28
TOTAL FOR (407) 908-5962, SHAWN WOOLDRIDGE		\$47.27

Usage

Anytime Minutes (Unlimited)	154
Text (Unlimited)	5

Data (Unlimited, GB)	11.8813
Data Roaming (Unlimited, GB)	0

(407) 910-9962, HARMONY COMM DEV DIST

PLANS		
Custom UNL 3G/4G Conn Plan		
Custom UNL 3G/4G Conn Plan	Oct 26 - Nov 25	32.99
Public IP Address	Oct 26 - Nov 25	3.00
TOTAL PLANS		\$35.99
MISC. CHARGES & ADJUSTMENTS		
Business Discount Sprint 25%		-0.75
TOTAL MISC. CHARGES & ADJUSTMENTS		-\$0.75
TOTAL FOR (407) 910-9962, HARMONY COMM DEV DIST		\$35.24

Usage

Data (Unlimited, GB)	143.7024
Data Roaming (300, MB)	0

(407) 994-9260, TBD HARMONY COMM DEV DIS

PLANS		
Custom UNL 3G/4G Conn Plan		
Custom UNL 3G/4G Conn Plan	Oct 26 - Nov 25	32.99
TOTAL PLANS		\$32.99
TOTAL FOR (407) 994-9260, TBD HARMONY COMM DEV DIS		\$32.99

Usage

Data (Unlimited, GB)	3.7913
Data Roaming (300, MB)	0



Symbiont Service Corp.
4372 North Access Road
Englewood, FL 34224

Phone: (941) 474-9306
Fax: (941) 473-9306
<https://symbiontservice.com/>

Bill to
HARMONY CDD
7360 Five Oaks Dr
Harmony FL 34773

Ship to
Harmony Swim Club
7255 Five Oaks Drive
Harmony FL 34773

Work Order #: 2032

Transaction Date: 10/14/2019

Terms: Net

Invoice I1829

Item	Description	Quantity	Price	Amount
INFO	completed planned maintenance unit 1 replaced part only warranty broken hose barb everything else okay completed data sheet in canvas	1	\$0.00	\$0.00
MSCNLR40030	Non-Listed Labor Only Repair (No Parts, Please Specify).	1	\$67.50	\$67.50
PLANNED MAINT	Ran planned maint - Service	2	\$0.00	\$0.00
PRICE	quoted price for planned service	1	\$345.00	\$345.00

You could have saved \$6.75

Received	Subtotal:	\$412.50
Coral Springs FL	Total:	\$412.50
NOV 19 2019	Payments:	\$0.00
INFRAMARK	Balance Due:	\$412.50

Approved G v/d Snel 11/21/2019

HARMONY CDD			
TOHO WATER AUTHORITY VENDOR # 58			
DATE: 11/18/19			
INVOICE # 111819 ACH			
ACH DATE ACH 12/16/19			
			Oct-19
			10/18/19-11/18/19
			ACH 12/16/19
TOHO			
Account Number	SERVICE ADDRESS	Service Type	
	7300 Five Oaks Drive Rclm	Reclaimed	\$ 1,078.51
	7500 five Oaks Drive Rclm	Reclaimed	\$ 1,383.25
	0 Bracken Fern Drive Park	Reclaimed	\$ 109.17
	7124 S. Harmony Square Drive PoolCbna*	water/waste/reclaimed	\$ 252.01
	0 Five Oaks Drive	Reclaimed	\$ 309.29
	3200 Schoolhouse Road Rm Evn Blk	Reclaimed	\$ 1,304.77
	6900 E. Irlo Bronson Mem Hwy	Reclaimed	\$ 361.26
	7255 Five Oaks Drive Caban	water/waste	\$ 29.53
	0 Alley Neighborhood ParkC	Reclaimed	\$ 59.07
	0 Pond Pine Road Park	Reclaimed	\$ 46.53
	7036 Button Bush Loop ParkB	Reclaimed	\$ 162.69
	7255 Five Oaks Dr. Reclm	Reclaimed	\$ 79.11
	0 Cat Brier Trail Park	Reclaimed	\$ 564.58
	0 Schoolhouse & Cupseed Road	Reclaimed	\$ 129.27
	6900 Five Oaks Drive Blk Odd	Reclaimed	\$ 175.25
	0 Harmony Square Drive Ent W*	Reclaimed	\$ 1,238.97
	0 Five Oaks Drive RM	Reclaimed	\$ 171.35
	3300 Schoolhouse Road Rclm Blk	Reclaimed	\$ 18.50
	0 Harmony Square Drive East	Reclaimed	\$ 232.27
	7255 Five Oaks Drive Showr	water	\$ 6.05
	7255 Five Oaks Drive Pool	water	\$ 101.11
	6900 E. Irlo Bronson Mem Hwy Blk Odd*	Reclaimed	
	0 Primrose Willow Drive Park	Reclaimed	\$ 75.77
	7014 Button Bush Loop Park	Reclaimed	\$ 157.66
	0 button Bush Loop ParkB	Reclaimed	\$ 168.59
	0 Catbrier & Bracken Fern	water/waste/reclaimed	\$ 394.97
	0 Harmony Square Drive West	Reclaimed	\$ 179.71
	3300 Schoolhouse Road Rm	Reclaimed	\$ 133.45
	3300 Schoolhouse Road Park	water/waste	\$ 156.28
	0 Harmony Sq Dr & 192	Reclaimed	\$ 18.50
	0 Schoolhouse Road Park	Reclaimed	\$ 198.52
	7500 A Even Five Oaks Drive	Reclaimed	\$ 31.04
	3400 Feather Drive Blk Even	Reclaimed	
001.543021.53903.5000	001.543021.53903.5000		\$ 9,327.03



Toho Water Authority
 P.O. Box 30527
 Tampa, Florida 33630-3527
 www.tohowater.com

HARMONY COMM DEV DISTRICT

Service Address:
 7300 FIVE OAKS DRIVE RCLM

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$1,078.51
 Total Amount Due: \$1,078.51

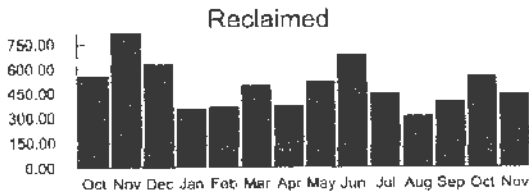
Bringing you life's most precious resource

Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
61099658	31	10/18/2019	60437	11/18/2019	60876	439

Previous Balance	\$1,402.00
Payment(s) Received	<u>\$-1,402.00</u>
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$18.50
Reclaimed Usage	<u>\$1,060.01</u>
Current Transaction Total	\$1,078.51
Total Amount Due	\$1,078.51

Received
 Coral Springs, FL
 DEC 02 2019
 INFRAMARK



Please return this portion with your payment. Do not send cash through the mail.



Toho Water Authority
 P.O. Box 30527
 Tampa, Florida 33630-3527
 www.tohowater.com

Bringing you life's most precious resource

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/16/19	Late Charge after 12/16/19	
	\$0.00	\$1,078.51	\$53.93	\$1,078.51

Please Remit to

Toho Water Authority
 P. O. Box 30527
 Tampa, Florida 33630-3527



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





Toho Water Authority
 P.O. Box 30527
 Tampa, Florida 33630-3527
 www.tohowater.com

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT
 Service Address:
 7500 FIVE OAKS DRIVE RCLM

Account Number: _____
 Past Due Amount: \$0.00
 Current Charges: \$1,383.25
 Total Amount Due: \$1,383.25

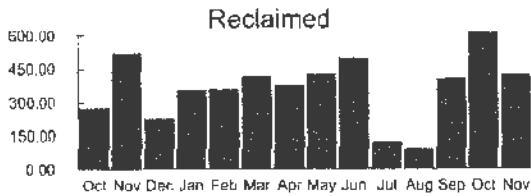
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60986109	31	10/18/2019	55986	11/18/2019	56411	425

Previous Balance \$2,238.56
 Payment(s) Received \$-2,238.56
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$18.50
 Reclaimed Usage \$1,364.75
Current Transaction Total \$1,383.25

Total Amount Due \$1,383.25

Received
 Coral Springs, FL
 DEC 02 2019
 (NEBAMARK)



Please return this portion with your payment - do not send cash through the mail

Past due balances are subject to immediate interruption of service



Toho Water Authority
 P.O. Box 30527
 Tampa, Florida 33630-3527
 www.tohowater.com

Bringing you life's most precious resource

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/16/19	Late Charge after 12/16/19	
	\$0.00	\$1,383.25	\$69.16	\$1,383.25

Please Remit to

Toho Water Authority
 P. O. Box 30527
 Tampa, Florida 33630-3527



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





Toho Water Authority
 P.O. Box 30527
 Tampa, Florida 33630-3527
 www.tohowater.com

HARMONY COMM DEV DISTRICT
 Service Address:
 0 BRACKEN FERN DRIVE PARK

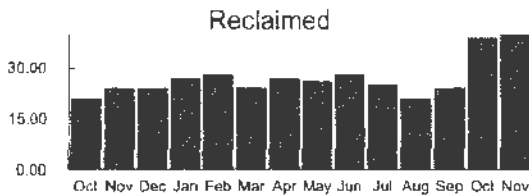
Account Number
 Past Due Amount: \$0.00
 Current Charges: \$109.17
 Total Amount Due: \$109.17

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035860	31	10/18/2019	627	11/18/2019	667	40
Previous Balance						\$102.13
Payment(s) Received						\$-102.13
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$6.82
Reclaimed Usage						\$102.35
Current Transaction Total						\$109.17
 Total Amount Due						 \$109.17

Received
 Coral Springs, FL
 DEC 02 2019
 INF-RAMARK



Please return this portion with your payment - Do not send cash through the mail

Past due balances are subject to immediate interruption of service



Toho Water Authority
 P.O. Box 30527
 Tampa, Florida 33630 3527
 www.tohowater.com

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/16/19	Late Charge after 12/16/19	
	\$0.00	\$109.17	\$5.46	\$109.17

Bringing you life's most precious resource

Please Remit to

Toho Water Authority
 P. O. Box 30527
 Tampa, Florida 33630-3527



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





Toho Water Authority
 P.O. Box 30527
 Tampa, Florida 33630-3527
 www.tohowater.com

HARMONY COMM DEV DISTRICT

Service Address:
 7124 S HARMONY SQUARE DRIVE POOLCBNA

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$252.01
 Total Amount Due: \$252.01

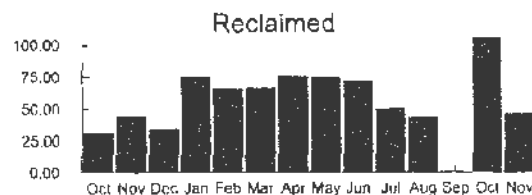
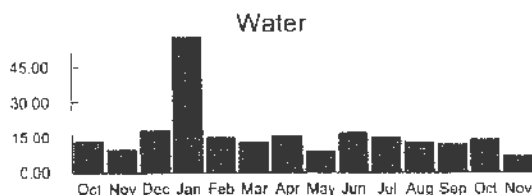
Bringing you life's most precious resource

Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
72940814	31	10/18/2019	881	11/18/2019	888	7
71671381	20	10/16/2019	6170	11/05/2019	6170	0
18010172	13	11/05/2019	0	11/18/2019	46	46

Previous Balance	\$589.63
Payment(s) Received	\$-589.63
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$11.36
Water Usage	\$13.58
Reclaimed Base Charge	\$18.50
Reclaimed Usage	\$129.17
Wastewater Base Charge	\$33.83
Wastewater Usage	\$45.57
Current Transaction Total	\$252.01
 Total Amount Due	 \$252.01

Received
 Coral Springs FL
 DEC 02 2019
 INFRAMARK



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/16/19	Late Charge after 12/16/19	
	\$0.00	\$252.01	\$12.60	\$252.01



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HARMONY COMM DEV DISTRICT
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 CORAL SPRINGS, FL 33071-7320





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HARMONY COMM DEV DISTRICT

Service Address:
 0 FIVE OAKS DRIVE RM

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$309.29
 Total Amount Due: \$309.29

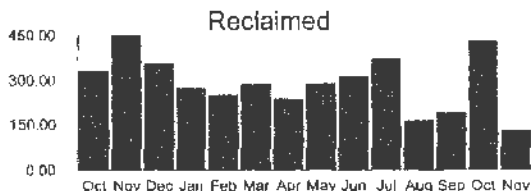
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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615009	31	10/18/2019	34492	11/18/2019	34623	131

Previous Balance	\$1,157.33
Payment(s) Received	\$-1,157.33
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$35.50
Reclaimed Usage	\$273.79
Current Transaction Total	\$309.29
 Total Amount Due	 \$309.29

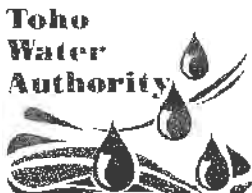
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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/16/19	Late Charge after 12/16/19	
	\$0.00	\$309.29	\$15.46	\$309.29



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HARMONY COMM DEV DISTRICT

Service Address:
 3200 SCHOOLHOUSE ROAD RM EVN BLK

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$1,304.77
 Total Amount Due: \$1,304.77

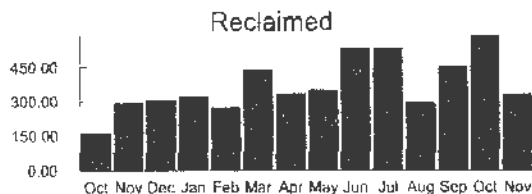
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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006897	31	10/18/2019	4709	11/18/2019	5037	328

Previous Balance	\$2,515.04
Payment(s) Received	\$-2,515.04
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$18.50
Reclaimed Usage	\$1,286.27
Current Transaction Total	\$1,304.77
 Total Amount Due	 \$1,304.77

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/16/19	Late Charge after 12/16/19	
	\$0.00	\$1,304.77	\$65.24	\$1,304.77

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HARMONY COMM DEV DISTRICT
 Service Address:
 6900 E IRLO BRONSON MEM HWY

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$361.26
 Total Amount Due: \$361.26

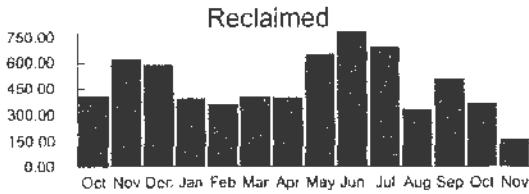
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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
65150354	31	10/18/2019	25200	11/18/2019	25364	164

Previous Balance	\$759.12
Payment(s) Received	<u>\$-759.12</u>
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$18.50
Reclaimed Usage	<u>\$342.76</u>
Current Transaction Total	\$361.26
 Total Amount Due	 \$361.26

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/16/19	Late Charge after 12/16/19	
	\$0.00	\$361.26	\$18.06	\$361.26

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HARMONY COMM DEV DISTRICT
 Service Address:
 7255 FIVE OAKS DRIVE CABAN

Account Number:
 Past Due Amount \$0.00
 Current Charges: \$29.53
 Total Amount Due: \$29.53

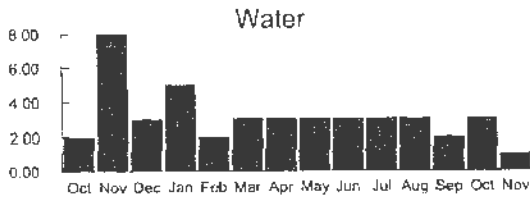
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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006879	31	10/18/2019	70	11/18/2019	71	1

Previous Balance	\$44.66
Payment(s) Received	\$-44.66
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$6.05
Water Usage	\$1.94
Wastewater Base Charge	\$15.03
Wastewater Usage	\$6.51
Current Transaction Total	\$29.53
 Total Amount Due	 \$29.53

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/16/19	Late Charge after 12/16/19	
	\$0.00	\$29.53	\$5.00	\$29.53

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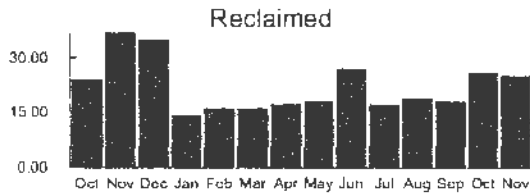
HARMONY COMM DEV DISTRICT
 Service Address:
 0 ALLEY NEIGHBORHOOD PARK

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$59.07
 Total Amount Due: \$59.07

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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035850	31	10/18/2019	860	11/18/2019	885	25
Previous Balance						\$60.27
Payment(s) Received						\$-60.27
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$6.82
Reclaimed Usage						\$52.25
Current Transaction Total						\$59.07
Total Amount Due						\$59.07



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/16/19	Late Charge after 12/16/19	
	\$0.00	\$59.07	\$5.00	\$59.07

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HARMONY COMM DEV DISTRICT
 Service Address:
 0 POND PINE ROAD PARK

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$46.53
 Total Amount Due: \$46.53

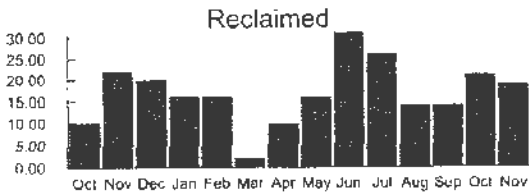
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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51858298	31	10/18/2019	2665	11/18/2019	2684	19

Previous Balance	\$48.97
Payment(s) Received	\$-48.97
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$6.82
Reclaimed Usage	\$39.71
Current Transaction Total	\$46.53
Total Amount Due	\$46.53

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/16/19	Late Charge after 12/16/19	
	\$0.00	\$46.53	\$5.00	\$46.53

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HARMONY COMM DEV DISTRICT
 Service Address:
 7036 BUTTON BUSH LOOP PARKB

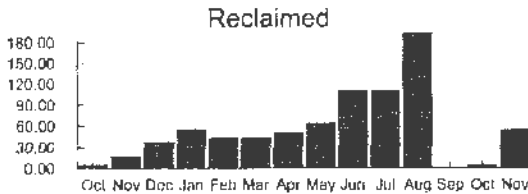
Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$162.69
 Total Amount Due: \$162.69

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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51991853	31	10/18/2019	3901	11/18/2019	3955	54
Previous Balance						\$16.65
Payment(s) Received						\$-16.65
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$6.82
Reclaimed Usage						\$155.87
Current Transaction Total						\$162.69
Total Amount Due						\$162.69

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/16/19	Late Charge after 12/16/19	
	\$0.00	\$162.69	\$8.13	\$162.69

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HARMONY COMM DEV DISTRICT
 Service Address:
 7255 FIVE OAKS DRIVE RECLM

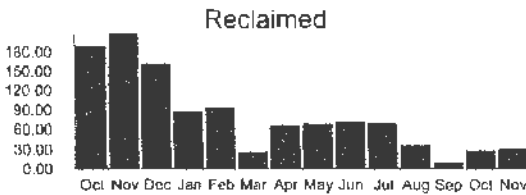
Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$79.11
 Total Amount Due: \$79.11

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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168456	31	10/18/2019	4413	11/18/2019	4444	31
Previous Balance						\$69.93
Payment(s) Received						\$-69.93
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$6.82
Reclaimed Usage						\$72.29
Current Transaction Total						\$79.11
Total Amount Due						\$79.11

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/16/19	Late Charge after 12/16/19	
	\$0.00	\$79.11	\$5.00	\$79.11



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HARMONY COMM DEV DISTRICT
 Service Address:
 0 CAT BRIER PARK

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$564.58
 Total Amount Due: \$564.58

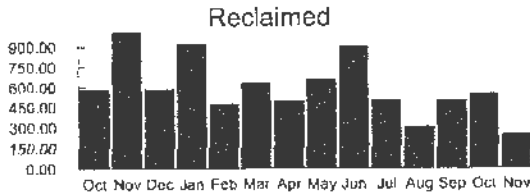
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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751435	31	10/18/2019	80900	11/18/2019	81144	244

Previous Balance	\$1,216.58
Payment(s) Received	<u>\$-1,216.58</u>
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$54.62
Reclaimed Usage	<u>\$509.96</u>
Current Transaction Total	\$564.58
Total Amount Due	\$564.58

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/16/19	Late Charge after 12/16/19	
	\$0.00	\$564.58	\$28.23	\$564.58

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HARMONY COMM DEV DISTRICT
 Service Address:
 0 SCHOOLHOUSE & CUPSEED ROAD

Account Number: _____
 Past Due Amount: \$0.00
 Current Charges \$129.27
 Total Amount Due \$129.27

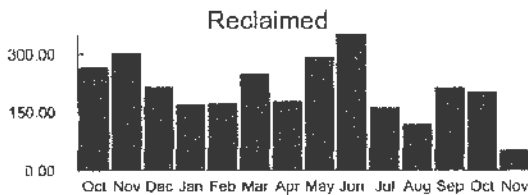
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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
68934780	31	10/18/2019	18495	11/18/2019	18548	53

Previous Balance	\$771.90
Payment(s) Received	\$-771.90
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$18.50
Reclaimed Usage	\$110.77
Current Transaction Total	\$129.27
 Total Amount Due	 \$129.27

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/16/19	Late Charge after 12/16/19	
	\$0.00	\$129.27	\$6.46	\$129.27

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HARMONY COMM DEV DISTRICT
 Service Address:
 6900 FIVE OAKS DRIVE RM

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$175.25
 Total Amount Due: \$175.25

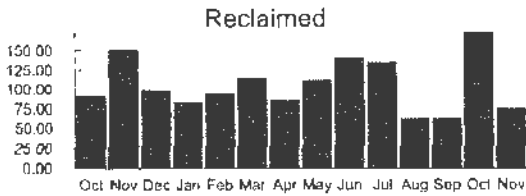
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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720859	31	10/18/2019	21656	11/18/2019	21731	75

Previous Balance	\$367.24
Payment(s) Received	\$-367.24
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$18.50
Reclaimed Usage	\$156.75
Current Transaction Total	\$175.25
 Total Amount Due	 \$175.25

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/16/19	Late Charge after 12/16/19	
	\$0.00	\$175.25	\$8.76	\$175.25

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HARMONY COMM DEV
 DISTRICT
 Service Address:
 0 HARMONY SQUARE DRIVE W

Account Number:
 Past Due Amount: \$743.36
 Current Charges: \$495.61
 Total Amount Due: \$1,238.97

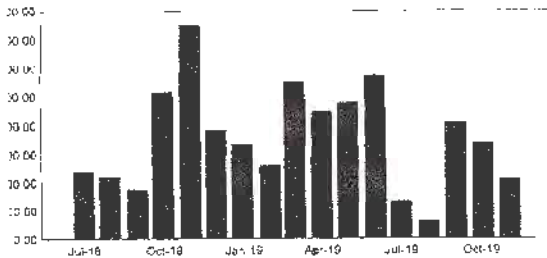
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Meter Number	Read Type	Previous Meter Read		Current Meter Read		Water Usage
		Date	Reading	Date	Reading	
69805492	WT	10/18/2019	37,044	11/18/2019	37,255	211

Previous Balance	743.36
Balance Forward	743.36
Current Transactions:	
Reclaimed Usage	440.99
Reclaimed Base Charge	54.62
Current Transaction Total	495.61
Total Amount Due	\$1,238.97

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Reclaimed Water



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Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by 12/17	Late Charge after 12/17	
	743.36	\$495.61	\$ 24.78	\$1,238.97

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 Service Address:
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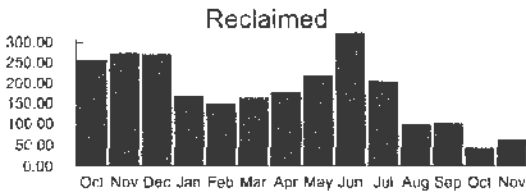
Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$171.35
 Total Amount Due: \$171.35

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615008	31	10/18/2019	24801	11/18/2019	24866	65
Previous Balance				\$125.03		
Payment(s) Received				-\$125.03		
Balance Forward				\$0.00		
Current Transaction(s)						
Reclaimed Base Charge				\$35.50		
Reclaimed Usage				\$135.85		
Current Transaction Total				\$171.35		
Total Amount Due				\$171.35		

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/16/19	Late Charge after 12/16/19	
	\$0.00	\$171.35	\$8.57	\$171.35

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HARMONY COMM DEV DISTRICT
 Service Address:
 3300 SCHOOLHOUSE ROAD RCLM BLK

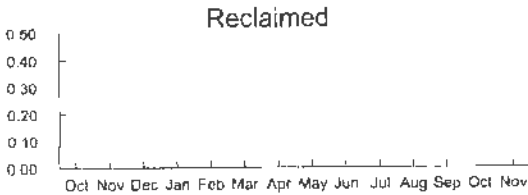
Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$18.50
 Total Amount Due: \$18.50

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720861	31	10/18/2019	10888	11/18/2019	10888	0
Previous Balance						\$17.78
Payment(s) Received						-\$17.78
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$18.50
Current Transaction Total						\$18.50
Total Amount Due						\$18.50

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/16/19	Late Charge after 12/16/19	
	\$0.00	\$18.50	\$5.00	\$18.50



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HARMONY COMM DEV DISTRICT
 Service Address:
 0 HARMONY SQUARE DRIVE W

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$232.27
 Total Amount Due: \$232.27

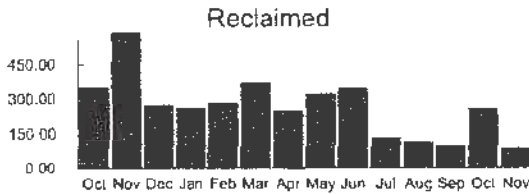
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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751434	31	10/18/2019	40179	11/18/2019	40264	85

Previous Balance	\$575.70
Payment(s) Received	\$-575.70
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$54.62
Reclaimed Usage	\$177.65
Current Transaction Total	\$232.27
Total Amount Due	\$232.27

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/16/19	Late Charge after 12/16/19	
	\$0.00	\$232.27	\$11.61	\$232.27

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HARMONY COMM DEV DISTRICT
 Service Address:
 7255 FIVE OAKS DRIVE SHOWR

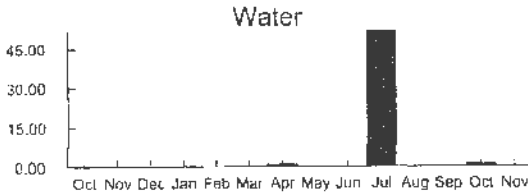
Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$6.05
 Total Amount Due: \$6.05

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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505955	31	10/18/2019	152	11/18/2019	152	0
Previous Balance						\$7.69
Payment(s) Received						\$-7.69
Balance Forward						\$0.00
Current Transaction(s)						
Water Base Charge						\$6.05
Current Transaction Total						\$6.05
Total Amount Due						\$6.05

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/16/19	Late Charge after 12/16/19	
	\$0.00	\$6.05	\$5.00	\$6.05

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HARMONY COMM DEV DISTRICT
 Service Address:
 7255 FIVE OAKS DRIVE POOL

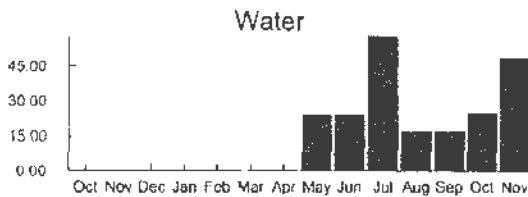
Account Number:
 Past Due Amount: \$0.00
 Current Charges \$101.11
 Total Amount Due: \$101.11

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Customer Service: (8am - 5pm) 407-944-5000

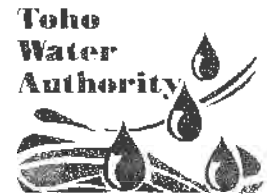
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001670	31	10/18/2019	165	11/18/2019	214	49
Previous Balance						\$52.57
Payment(s) Received						\$-52.57
Balance Forward						\$0.00
Current Transaction(s)						
Water Base Charge						\$6.05
Water Usage						\$95.06
Current Transaction Total						\$101.11
 Total Amount Due						 \$101.11

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/16/19	Late Charge after 12/16/19	
	\$0.00	\$101.11	\$5.06	\$101.11

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HARMONY COMM DEV DISTRICT
 Service Address:
 0 PRIMROSE WILLOW DRIVE PARK

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$75.77
 Total Amount Due: \$75.77

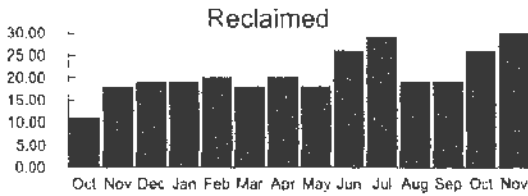
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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15000757	31	10/18/2019	736	11/18/2019	766	30

Previous Balance	\$60.27
Payment(s) Received	<u>\$-60.27</u>
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$6.82
Reclaimed Usage	<u>\$68.95</u>
Current Transaction Total	\$75.77
Total Amount Due	\$75.77

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/16/19	Late Charge after 12/16/19	
	\$0.00	\$75.77	\$5.00	\$75.77

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HARMONY COMM DEV DISTRICT
 Service Address:
 7014 BUTTON BUSH LOOP PARK

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$157.66
 Total Amount Due: \$157.66

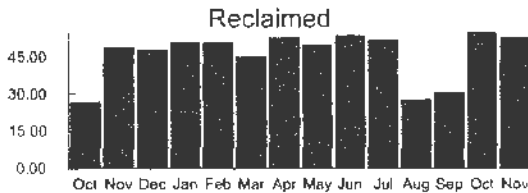
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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52059774	31	10/18/2019	3363	11/18/2019	3416	53

Previous Balance	\$161.75
Payment(s) Received	\$-161.75
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$6.82
Reclaimed Usage	\$150.84
Current Transaction Total	\$157.66
Total Amount Due	\$157.66

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/16/19	Late Charge after 12/16/19	
	\$0.00	\$157.66	\$7.88	\$157.66

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HARMONY COMM DEV DISTRICT
 Service Address:
 0 BUTTON BUSH LOOP PARKB

Account Number: _____
 Past Due Amount: \$0.00
 Current Charges: \$168.59
 Total Amount Due: \$168.59

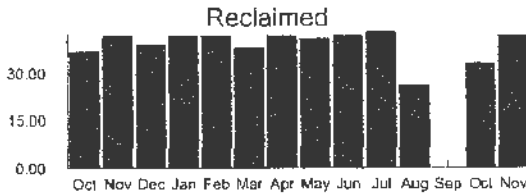
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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15006579	31	10/18/2019	2028	11/18/2019	2070	42

Previous Balance	\$118.81
Payment(s) Received	\$-118.81
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$3.63
Reclaimed Usage	\$164.96
Current Transaction Total	\$168.59
 Total Amount Due	 \$168.59

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/16/19	Late Charge after 12/16/19	
	\$0.00	\$168.59	\$8.43	\$168.59

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HARMONY COMM DEV DISTRICT
 Service Address:
 0 CATRIER & BRACKEN FERN DRIVE PPARK

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$394.97
 Total Amount Due: \$394.97

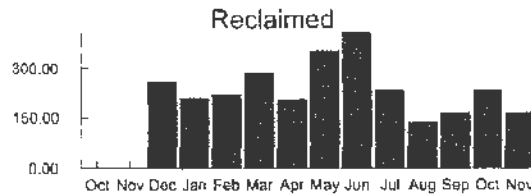
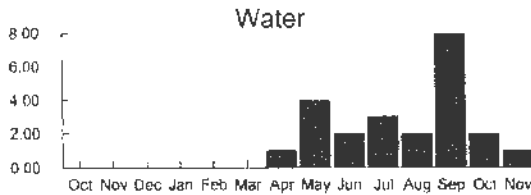
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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001817	31	10/18/2019	22	11/18/2019	23	1
18006894	31	10/18/2019	2722	11/18/2019	2888	166

Previous Balance	\$529.01
Payment(s) Received	\$-529.01
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$6.05
Water Usage	\$1.94
Reclaimed Base Charge	\$18.50
Reclaimed Usage	\$346.94
Wastewater Base Charge	\$15.03
Wastewater Usage	\$6.51
Current Transaction Total	\$394.97
 Total Amount Due	 \$394.97

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/16/19	Late Charge after 12/16/19	
	\$0.00	\$394.97	\$19.75	\$394.97

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HARMONY COMM DEV DISTRICT
 Service Address:
 0 HARMONY SQUARE DRIVE W

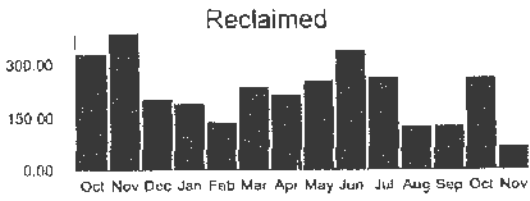
Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$179.71
 Total Amount Due: \$179.71

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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615010	31	10/18/2019	36648	11/18/2019	36717	69
Previous Balance						\$707.79
Payment(s) Received						\$-707.79
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$35.50
Reclaimed Usage						\$144.21
Current Transaction Total						\$179.71
Total Amount Due						\$179.71

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/16/19	Late Charge after 12/16/19	
	\$0.00	\$179.71	\$8.99	\$179.71

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HARMONY COMM DEV DISTRICT
 Service Address:
 3300 SCHOOLHOUSE ROAD RM

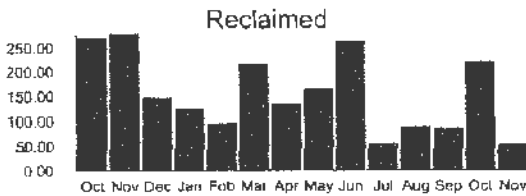
Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$133.45
 Total Amount Due: \$133.45

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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
63309511	31	10/18/2019	26700	11/18/2019	26755	55
Previous Balance						\$465.40
Payment(s) Received						\$-465.40
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$18.50
Reclaimed Usage						\$114.95
Current Transaction Total						\$133.45
Total Amount Due						\$133.45

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/16/19	Late Charge after 12/16/19	
	\$0.00	\$133.45	\$6.67	\$133.45

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HARMONY COMM DEV DISTRICT
 Service Address:
 3300 SCHOOLHOUSE ROAD PARK

Account Number:
 Past Due Amount: \$0.00
 Current Charges \$156.28
 Total Amount Due: \$156.28

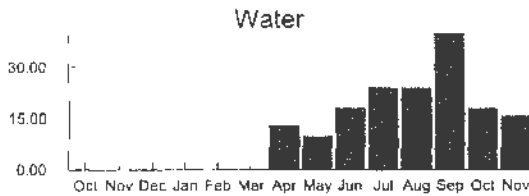
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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001667	31	10/18/2019	134	11/18/2019	150	16

Previous Balance	\$166.61
Payment(s) Received	\$-166.61
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$6.05
Water Usage	\$31.04
Wastewater Base Charge	\$15.03
Wastewater Usage	\$104.16
Current Transaction Total	\$156.28
 Total Amount Due	 \$156.28

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/16/19	Late Charge after 12/16/19	
	\$0.00	\$156.28	\$7.81	\$156.28



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 DISTRICT
 Service Address:
 0 HARMONY SQ DR & 192

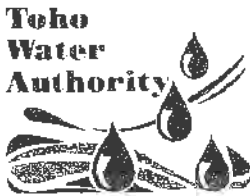
Account Number
 Past Due Amount: \$0.00
 Current Charges: \$18.50
 Total Amount Due: \$18.50

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Meter Number	Read Type	Previous Meter Read		Current Meter Read		Water Usage
		Date	Reading	Date	Reading	
79251773	WT	10/18/2019	913	11/18/2019	913	0
Previous Balance						17.78
Payment - Thank You						-17.78
Balance Forward						0.00
Current Transactions:						
Reclaimed Usage						0.00
Reclaimed Base Charge						18.50
Current Transaction Total						18.50
Total Amount Due						\$18.50

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Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by 12/17	Late Charge after 12/17	
	0.00	\$18.50	\$ 5.00	\$18.50

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HARMONY COMM DEV DISTRICT
 Service Address:
 0 SCHOOLHOUSE ROAD LSH02

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$198.52
 Total Amount Due: \$198.52

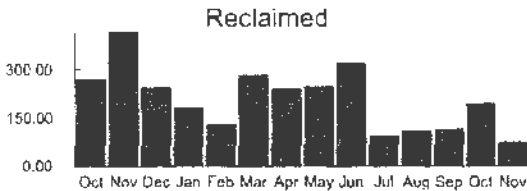
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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60910380	31	10/18/2019	19872	11/18/2019	19950	78

Previous Balance	\$430.05
Payment(s) Received	\$-430.05
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$35.50
Reclaimed Usage	\$163.02
Current Transaction Total	\$198.52
 Total Amount Due	 \$198.52

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/16/19	Late Charge after 12/16/19	
	\$0.00	\$198.52	\$9.93	\$198.52

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HARMONY COMM DEV DISTRICT
 Service Address:
 7500 A EVEN FIVE OAKS DRIVE

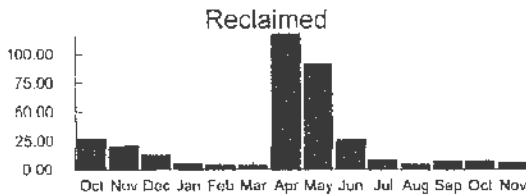
Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$31.04
 Total Amount Due: \$31.04

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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79643233	31	10/18/2019	11422	11/18/2019	11428	6
Previous Balance						\$33.94
Payment(s) Received						\$-33.94
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$18.50
Reclaimed Usage						\$12.54
Current Transaction Total						\$31.04
Total Amount Due						\$31.04

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/16/19	Late Charge after 12/16/19	
	\$0.00	\$31.04	\$5.00	\$31.04

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WASTE CONNECTIONS OF FLORIDA
 ORLANDO HAULING
 1099 MILLER DRIVE
 ALTAMONTE SPRINGS, FL 32701-2069
 DISTRICT NO. 8480

ACCOUNT NO. 1247147
 INVOICE NO. 11/25/19
 STATEMENT DATE 11/30/19
 DUE DATE 11/30/19
 BILLING PERIOD //-

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

FOR ASSISTANCE CALL
 Customer Service (407) 281-5000
 One Time Payments (855) 569-2719

INVOICE STATEMENT

Date	Description	Amount
	Contract No: 00235066 Service Location: HARMONY COMMUNITY DEVELOPMENT DI Acct #128937-0001 7300 FIVE OAKS DR HARMONY, FL	
11/25/19	BASIC SERVICE CHARGE 1.00 8.00YD	\$ 225.00
	12/1/2019-12/31/2019 Invoice Total	\$ 225.00
	Account Balance	\$ 225.00

****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.

NOTICE: The next invoice will reflect an increase in price in accordance with your service agreement.

GOING GREEN IS NOW EASIER THAN EVER! * Make payments * Set up recurring payments * *Access your account 24/7 *Go paperless * View Statements * *It's FREE! There is no charge to view or pay your bill on our website* Go to <https://www.wcicustomer.com> and follow the online bill pay prompts to enroll today or call 1-855-569-2719 to make a payment through our interactive voice service with no extra fee.

Beware of online bill pay websites that may appear to be affiliated with Waste Connections but are not. Dxxx.com is one such website that allows customers to pay their bills and often charges a fee for the service. As they are not affiliated with Waste Connections, we cannot control fees they may charge or when they will send us your payment. This could result in a late fee or service interruption. In order to ensure that you are paying your waste services bill directly, please visit our online

Please remit to the address below and return your remit stub with your payment.

NNNNNNYYNY



WASTE CONNECTIONS OF FLORIDA
 ORLANDO HAULING
 1099 MILLER DRIVE
 ALTAMONTE SPRINGS, FL 32701-2069

ACCOUNT NO. 1247147
 INVOICE NO. 11/25/19
 STATEMENT DATE 11/30/19
 DUE DATE 11/30/19
 PAY THIS AMOUNT 225.00

WRITE AMOUNT PAID	\$
-------------------------	----

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

MAIL PAYMENT TO:
 WASTE CONNECTIONS OF FLORIDA
 ORLANDO HAULING
 1099 MILLER DRIVE
 ALTAMONTE SPRINGS, FL 32701-2069

Approved G v/d Snel 12/03/2019

Young Qualls, P.A.
 216 SOUTH MONROE STREET
 P.O. BOX 1833
 TALLAHASSEE, FL 32302

(850) 222-7206 Telephone
 (850) 765-4451 Facsimile
 Federal Tax I.D. 59-1480346

Page: 1

Harmony
 Harmony Community Development Dist.
 c/o Kristen Suit, District Manager
 inframark@avidbill.com

ACCOUNT NO:
 STATEMENT NO:

General Counsel to District

PREVIOUS BALANCE \$22,030.00

			HOURS	
10/01/2019	MR	Review discovery and Davey admissions/interrogatories	5.10	331.50
	TL	Davey discovery review (.8); review W2-4 legal descriptions(.2)	1.00	125.00
10/02/2019	TL	Public records request review for exemptions/redactions	5.00	165.65
	TRQ	Work on closing for two parcels	1.00	200.00
10/03/2019	MR	Review discovery and Davey admissions/interrogatories	1.70	110.50
	TL	PRR review	3.00	99.39
10/04/2019	MR	Review discovery and Davey admissions/interrogatories	1.60	104.00
	TL	Work on PRR	4.00	132.52
10/05/2019	TL	Work on PRR	3.00	99.39
10/07/2019	TRQ	Send final docs to Developer Counsel	0.50	100.00
10/08/2019	MR	Review discovery and Davey admissions/interrogatories	5.20	338.00
	TRQ	Review email re pay scale, pc DM; Review email re PUD.	0.80	160.00
10/09/2019	TRQ	Review PUD application, call DM. .5. Email engineer .4. ; PC DM then with Supervisor Farnsworth then with DM again re ADA compliance .5; conference with engineer and DM .5	1.90	380.00
10/10/2019	TRQ	Phone conference with DM; phone conference with Supervisor Farnsworth re ADA compliance	1.00	200.00
10/14/2019	TL	Research property rights, search osceola property records and deeds; draft maintenance stoppage letter	3.00	375.00

ACCOUNT NO:
STATEMENT NO:

General Counsel to District

			HOURS	
	TRQ	Review and edit letter re tower	0.50	100.00
10/15/2019	TRQ	Edit letter. Review email from manager	0.50	100.00
10/17/2019	MR	Review discovery and Davey admissions/interrogatories	1.30	84.50
	TRQ	Phone conference with Supervisor Farnsworth re ADA compliance, report to manager	0.40	80.00
10/18/2019	TRQ	Phone conference with Chairman; Respond to District Manager	1.00	200.00
10/22/2019	MR	Review discovery and Davey admissions/interrogatories	2.00	130.00
	TRQ	Provide agenda items for meeting; phone conference with Chairman; phone conference with DM	1.00	200.00
10/23/2019	TRQ	Review email from Fusilier, send to manager, phone conference with manager, prep for meeting.	1.20	240.00
10/24/2019	MR	Review discovery and Davey admissions/interrogatories	1.50	97.50
	TRQ	Prep for meeting	1.00	200.00
10/25/2019	TRQ	Phone conference with Chairman; prep for meeting	1.00	200.00
10/28/2019	TL	Board of Supervisors agenda review and complete outstanding action items	2.00	250.00
	TRQ	Phone conference with Chairman, prep for meeting	1.00	200.00
10/29/2019	TRQ	Prep for meeting	0.75	150.00
10/31/2019	TL	Prepare and gather materials for board of supervisors meeting	1.50	187.50
	TRQ	Prep for and attendance at meeting	3.50	700.00
		CURRENT SERVICES RENDERED	57.95	6,040.45

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Machaella Reisman	18.40	\$65.00	\$1,196.00
Tristan LaNasa	15.00	33.13	496.95
Tristan LaNasa	7.50	125.00	937.50
Timothy R. Qualls, Attorney	17.05	200.00	3,410.00

TOTAL CURRENT WORK 6,040.45

10/08/2019	Fee Payment - Thank you - Check #55275	-8,679.00
11/04/2019	Fee Payment - Thank you - Check #55304	-5,868.50

Harmony

ACCOUNT NO:
STATEMENT NO:

General Counsel to District

11/04/2019	Fee Payment - Thank you - Check #55303	-7,482.50
	TOTAL PAYMENTS	<u>-22,030.00</u>
	BALANCE DUE	<u>\$6,040.45</u>

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

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

Young Qualls, P.A.
 216 SOUTH MONROE STREET
 P.O. BOX 1833
 TALLAHASSEE, FL 32302

(850) 222-7206 Telephone
 (850) 765-4451 Facsimile
 Federal Tax I.D. 59-1480346

Harmony
 Harmony Community Development Dist.
 c/o Kristen Suit, District Manager
 inframark@avidbill.com

Page: 1
 12/03/2019

ACCOUNT NO:
 STATEMENT NO:

General Counsel to District

PREVIOUS BALANCE \$6,040.45

			HOURS	
11/01/2019	TL	Review Sunshine laws for redactions and litigation exemptions and prepare supervisor emails for PRR request	5.00	165.65
	TRQ	Work on tree contract; Call Supervisor Farnsworth; call Chairman	1.50	300.00
11/04/2019	TL	Draft Servello tree trimming contract(4); draft and send Compass Point maintenance letter (1)	5.00	625.00
	TRQ	Finish review tree trimming contract, review PUD agreement	0.50	100.00
11/05/2019	TL	Draft Jammin' playgrounds contract	3.00	375.00
	TRQ	Work on action items	0.50	100.00
11/06/2019	TRQ	Review Jammin contract; Work on action items; Get update re PR request	1.50	300.00
11/07/2019	TL	Review Fusilier email, conference with Tim, brainstorm draft response(1.5); review army corps engineers and 3-day letters(.5)	2.00	250.00
	TRQ	Review question re 3-day right of rescission, legal research, work on actions items	1.50	300.00
11/08/2019	TRQ	Review letter from Army Corp of Engineers, legal research, follow up with District Manager	1.20	240.00
11/11/2019	TRQ	Review email, draft response. Pc manager. Pc chairman. Pc supervisor. Review email from Supervisor re website	2.75	550.00
11/12/2019	TL	Website req and retention sched memo draft; review master trust indenture and statute for partial debt assessment prepayment	2.00	250.00
	TRQ	Draft email to Mr. Kobrin. Revise after discussion with Mr. Kobrin. Finalize and send memo re email records	1.50	300.00

ACCOUNT NO:
STATEMENT NO:

General Counsel to District

			HOURS	
11/13/2019	TRQ	Finalize and send email to Mr. Kobrin. Prep for meeting. PC manager	0.75	150.00
11/15/2019	TRQ	Work in prep for meeting. Send email to board	1.00	200.00
11/18/2019	TRQ	Pc Farnsworth. Pc chairman. Pc manager. Review info	2.10	420.00
11/19/2019	TL	Review Fusilier requests, contracts, & actions items, gather materials, research 3 Day rescission, and prepare for meeting	4.00	500.00
	TRQ	Review minutes. Review deed re easement to CDD. Work on PR response	1.50	300.00
11/21/2019	TRQ	Prep for meeting. Participate in meeting	3.75	750.00
11/22/2019	TRQ	Work on action items, PC chairman, review email from Mr. Kobrin	1.75	350.00
11/25/2019	TL	Draft Servello addendum; review Kobrin email re public records request, search for trailer deed & attach missing invoice to dropbox; draft Atlantic Well Construction contract	4.50	562.50
	TRQ	Work on well contract. Respond to emails from Supervisor, review other items	1.30	260.00
11/26/2019	TRQ	Work on well contract, review email from Mr. Kobrin, prepare response	1.20	240.00
CURRENT SERVICES RENDERED			49.80	7,588.15

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Tristan LaNasa	5.00	\$33.13	\$165.65
Tristan LaNasa	20.50	125.00	2,562.50
Timothy R. Qualls, Attorney	24.30	200.00	4,860.00

TOTAL CURRENT WORK 7,588.15

BALANCE DUE \$13,628.60

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

Debit Card Receipts

We've asked the seller to ship.

Thanks for using PayPal. To see all the transaction details, log in to your PayPal account.

It may take a few moments for this transaction to appear in your account.

Seller

Note to seller

You haven't included a note.

Shipping address - confirmed

Gerhard van der Snel
7360 Five Oaks Dr
Ofc TRAILER
Harmony, FL 34773-6051
United States

Shipping details

The seller hasn't provided any shipping details yet.

Description	Unit price	Qty	Amount
Greenworks Quick Battery Charger 40V Lithium-ion 29482 Charges 3x Faster New Item# 153704139684	\$24.25 USD	2	\$48.50 USD



Shipping and handling	\$12.00 USD
Insurance - not offered	---

Gmail - Receipt for your payment

Page 2 of 2

Approved G van der Snel 11/08/2019

Total \$60.50 USD

Payment \$60.50 USD

Payment sent from gerhardharmony@gmail.com

Payment Method (Total):

CENTERSTATE BANK OF FLORIDA, N.A. x-7060

\$60.50 USD

Misc Carbons

MENU

November 12, 2019

eBay - Polaris/Indian PayPal (polaris_official_store)
Payment

- \$73.99

Paid with

CENTERSTATE BANK OF FLORIDA, N.A. x-7060

Seller info

eBay - Polaris/Indian PayPal (polaris_official_store)

Shipped to

Gerhard van der Snel
7360 Five Oaks Dr
Ofc TRAILER
Harmony, FL 34773-6051
United States

Purchase details

Polaris HOSE-ENG OUT,RAD IN \$73.99
Item #333343957469

Total

\$73.99

Track your shipment

[1Z2479W40317989580](#)

November 12, 2019, Sent by UPS
Status: Shipped

Need to contact the seller?

Log in to your eBay account and go to your purchase history. For more help, go to the [eBay Resolution Center](#).

Vehicle

Category

Retail

Transaction ID

8PX701961R519305C

Approved G v/d Snel 12/03/2019

[HELP](#) [CONTACT US](#) [SECURITY](#) [FEES](#) [FEEDBACK](#)

It may take a few moments for this transaction to appear in your account.

Seller
Dowd Supply Co

Note to seller
You haven't included a note.

Shipping address - confirmed
Gerhard van der Snel
7360 Five Oaks Dr
Ofc TRAILER
Harmony, FL 34773-6051
United States

Shipping details
The seller hasn't provided any shipping details yet.

Description	Unit price	Qty	Amount
Honda 31620-ZG5-033 OEM Rectifier / Voltage Regulator fits GX390, GX620 engine Item# 183982677922	\$98.49 USD	1	\$98.49 USD



Shipping and handling	\$0.00 USD
Insurance - not offered	
Total	\$98.49 USD

Vehicle

<https://mail.google.com/mail/u/0?ik=51e145b470&view=pt&search=all&permthid=threa...> 11/14/2019

Approved G v/d Snel 11/12/2019

MENU

November 20, 2019

Northern Tool + Equipment Catalog Company
Payment

- \$279.98

Paid with

CENTERSTATE BANK OF FLORIDA, N.A. x-7060
on November 19, 2019

Seller info

Northern Tool + Equipment Catalog Company
<http://www.northerntool.com>

Ship to

Gerhard van der Snel
7360 Five Oaks Drive
Office Trailer
Saint Cloud, FL 34773
United States

Invoice ID

83537965

Purchase details

Purchase amount **\$279.98**

Total

\$279.98

Category

Hardware

Need help?

If there's a problem, make sure to contact the seller
through PayPal by **May 18, 2020**.

Transaction ID

0MX63800ER126541F

Sidewalks

Approved G v/d Snel 12/03/2019

HELP CONTACT US SECURITY FEES FEEDBACK

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Privacy Legal Policy updates



Gerhard van der snel <gerhardharmony@gmail.com>

Receipt for your PayPal payment to Polaris/Indian PayPal

1 message

service@paypal.com <service@paypal.com>
To: Harmony CDD <gerhardharmony@gmail.com>

Mon, Nov 25, 2019 at 6:26 PM



Nov 25, 2019 15:26:27 PST
Transaction ID: 50M51965GL807831G

Hello Harmony CDD,

You sent a payment of \$28.98 USD to Polaris/Indian PayPal

Thanks for using PayPal. To see all the transaction details, log in to your PayPal account.

It may take a few moments for this transaction to appear in your account.

Seller

Polaris/Indian PayPal

Note to seller

You haven't included a note.

Shipping address - confirmed

Gerhard van der Snel
7360 Five Oaks Dr
Ofc TRAILER
Harmony, FL 34773-6051
United States

Shipping details

The seller hasn't provided any shipping details yet.

Description	Unit price	Qty	Amount
Polaris FILTER(CARTRIDGE,OIL) Item# 233214778877	\$14.49 USD	2	\$28.98 USD



Shipping and handling	\$0.00 USD
Insurance - not offered	----
Total	\$28.98 USD
Payment	\$28.98 USD

Approved G v/d Snel 11/26/2019

Vehicle



Final Details for Order #112-9483276-5942622

[Print this page for your records.](#)

Order Placed: October 31, 2019
Amazon.com order number: 112-9483276-5942622
Seller's order number: 1061564
Order Total: \$42.99

Shipped on November 1, 2019

Items Ordered

1 of: *Polaris Needle Valve 1.5 Push In, Genuine OEM Part 3131360, Qty 1* **Price**
Sold by: LEADERS RPM ([seller profile](#)) \$42.99

Condition: New

Shipping Address:

Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Debit Card | Last digits: 4759

Item(s) Subtotal: \$42.99
Shipping & Handling: \$0.00

Billing address

GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$42.99
Estimated tax to be collected: \$0.00

Grand Total: \$42.99

Credit Card transactions MasterCard ending in 4759: November 1, 2019: \$42.99

To view the status of your order, return to [Order Summary](#).

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Approved G v/d Snel 11/01/2019



Details for Order #112-9971834-1096253

[Print this page for your records.](#)

Order Placed: October 29, 2019
Amazon.com order number: 112-9971834-1096253
Seller's order number: 2172870
Order Total: \$88.98

Preparing for Shipment

Items Ordered	Price
1 of: <i>Polaris 2013-2014 Ranger 500 Midsize Ranger 4X4 400 Hose Rad Out Eng In 5414536 New Oem</i> Sold by: Louis Powersports (seller profile) Condition: New	\$77.99

Shipping Address:
Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
Debit Card | Last digits: 4759

Item(s) Subtotal: \$77.99
Shipping & Handling: \$10.99

Billing address
GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$88.98
Estimated tax to be collected: \$0.00

Grand Total: \$88.98

To view the status of your order, return to [Order Summary](#).

Vehicle

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Approved G v/d Snel 11/01/2019



Final Details for Order #112-1284625-3285018

[Print this page for your records.](#)

Order Placed: November 1, 2019
Amazon.com order number: 112-1284625-3285018
Order Total: \$449.00

Shipped on November 2, 2019

Items Ordered

1 of: *Adobe Acrobat Pro 2017 [PC DISC]*
Sold by: Amazon.com Services, Inc

Price
\$449.00

Condition: New

Shipping Address:

Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Approved G v/d Snel 12/03/2019

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 4759

Item(s) Subtotal: \$449.00
Shipping & Handling: \$0.00

Billing address

GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$449.00
Estimated tax to be collected: \$0.00

Grand Total: \$449.00

To view the status of your order, return to [Order Summary](#).

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*Misc
Carting*



Final Details for Order #112-4405522-4664226

[Print this page for your records.](#)

Order Placed: November 2, 2019

Amazon.com order number: 112-4405522-4664226

Order Total: \$15.33

Shipped on November 3, 2019

Items Ordered

1 of: *Amflo 24-50E-RET 1/4" X 50' Polyurethane Recoil Air Hose is Lightweight, Non-Marring, Flexible in Extreme Cold, and Stores Itself When Not in Use - Ideal for Home, Shop, or Industry*
Sold by: Amazon.com Services, Inc

Price
\$15.33

Condition: New

Shipping Address:

Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 4759

Item(s) Subtotal: \$15.33
Shipping & Handling: \$0.00

Billing address

GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$15.33
Estimated tax to be collected: \$0.00

Grand Total: \$15.33

To view the status of your order, return to [Order Summary](#).

Vehicle

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Approved G v/d Snel 12/03/2019



Gerhard van der snel <gerhardharmony@gmail.com>

Fwd: Your receipt from Apple.

1 message

Gerhard van der Snel <gerhardvandersnel@hotmail.com>
To: Gerhard van der snel <gerhardharmony@gmail.com>

Mon, Nov 4, 2019 at 3:34 AM

Kind regards,
Gerhard van der Snel
Field Operations Manager
Harmony CDD
7360 Five Oaks Dr
Harmony fl 34773
407-301-2235

Begin forwarded message:

From: Apple <no_reply@email.apple.com>
Date: November 4, 2019 at 2:59:44 AM EST
To: "gerhardvandersnel@hotmail.com" <gerhardvandersnel@hotmail.com>
Subject: Your receipt from Apple.



Receipt

Save 3% on all your Apple purchases with Apple Card. [Learn more](#)

APPLE ID
gerhardvandersnel@hotmail.com

DATE
Nov 1, 2019

ORDER ID
MX5FKGK6VH

DOCUMENT NO
116299458328

BILLED TO
MasterCard 4759
Gerhard Van der snel
210 N University dr
Suite 702
Coral Springs, FL 33071-7320
USA

iCloud

PRICE



iCloud: 200GB Storage Plan
Monthly
Renews Dec 2, 2019

\$2.99

TOTAL

\$2.99

Approved G v/d Snel 11/04/2019



Save 3% on all your Apple purchases.

Gas

Murphy USA 6863
4480 13th Street
St. Cloud, FL 34769

11-03-19 14:16

SITE: 6863
TRACE: 1449
MerchMU12927126001
SALE
MasterCard
*****4759
Entry Method: S
Invoice#: 073451
Auth.#: 029916
CARD AMT: \$ 57.87
APPROVED 029916

PUMP: 3
PROD: UNLEAD
PRICE/GAL: \$2.389
NET/GAL: \$2.389
QTY(GAL): 24.225
FUEL TOTAL: \$57.87

NET TOTAL: \$57.87

All new
Murphy Drive Rewards
IT'S TIME YOU GOT
REWARDED!

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Ask cashier how!

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is here for you!
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murphydrive@
murphyusa.com

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with your
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FOR A CHANCE TO
WIN \$100 OF GAS
Go to:
tellmurphyusa.com

SURVEY CODE:
319 240 677 786

Approved G v/d Snel 11/04/2019



parles

**More saving.
More doing.™**

4560 13TH STREET
ST. CLOUD, FL 34769 (407)496-0606

6350 00003 35034 11/03/19 02:29 PM
CASHIER GLEATON

0000-066-249 60LB. SAKRETE <A>
60LB SAKRETE CONCRETE MIX
10@3.90 39.00N

SUBTOTAL 39.00
SALES TAX 0.00

TAX EXEMPT
TOTAL \$39.00
XXXXXXXXXXXX4759 MASTERCARD 39.00
AUTH CODE 071248/6035130 TA

P.O.#/JOB NAME: 0



6350 03 35034 11/03/2019 9722

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 02/01/2020

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HTJ 76707 70360
PASSWORD: 19553 70357

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

Approved G v/d Snel 11/04/2019

Customer:

Gerhard van der Snel
gerhardharmony@gmail.com
PHONE: 4073012235

Bill to:

Gerhard van der Snel
210 North University St
Suite 702
Coral Springs, Florida 33071
United States
Company: Harmony CDD

Ship to:

Gerhard van der Snel
7360 Five Oaks Dr
Office Trailer
Harmony, Florida 34773
United States
Company: Harmony CDD

Product	Quantity	Unit price	Subtotal
+ Shipping Charge CODE: Shipping	1	\$224.83	\$224.83
6 Foot EconoMizer Plastic Park Bench CODE: ASM-EM6B-01 Supplier: OCCOutdoors, Inc. PP	4	\$289.00	\$1,156.00
Options: Frame colors: Black , Slat colors: Cedar , Plastic Bench Anchor Kit: No Anchor Kit			
6 Foot EconoMizer Plastic Park Bench Box 2 CODE: ASM-EM6B-01-BOX-2 Supplier: OCCOutdoors, Inc. PP	2	\$0.00	\$0.00
Options: Frame colors: Black , Slat colors: Black , Plastic Bench Anchor Kit: No Anchor Kit			

Approved G v/d Snel 11/04/2019

Subtotal: \$1,380.83

parkus



Final Details for Order #112-6779308-3987415

[Print this page for your records.](#)

Order Placed: November 7, 2019
Amazon.com order number: 112-6779308-3987415
Order Total: \$49.10

Shipped on November 7, 2019

Items Ordered	Price
1 of: <i>GOJO Lotion Soap Skin Cleanser, 800 mL Lotion Hand Soap Refill for GOJO 800 Series Bag-in-Box Soap Dispenser (Pack of 12) - 9112-12</i> Sold by: Amazon.com Services, Inc	\$49.10
Condition: New	

Shipping Address:
Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:
Debit Card | Last digits: 4759

Item(s) Subtotal: \$49.10
Shipping & Handling: \$0.00

Billing address
GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$49.10
Estimated tax to be collected: \$0.00

Grand Total: \$49.10

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parkus



Final Details for Order #112-3354625-5659460

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Order Placed: November 7, 2019
Amazon.com order number: 112-3354625-5659460
Order Total: \$143.98

Shipped on November 7, 2019

Items Ordered

Price

2 of: Lasica 29472 Lithium Battery 40V 5000mAh Replacement for
GreenWorks G-MAX 40V Cordless Power Tools 21332 25302 20312 20302
24312 22332 20292 22342 40V

\$71.99

Sold by: Lasica Direct-US ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

Shipping Address:

Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 4759

Item(s) Subtotal: \$143.98

Shipping & Handling: \$0.00

Billing address

GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$143.98

Estimated tax to be collected: \$0.00

Grand Total: \$143.98

To view the status of your order, return to [Order Summary](#).

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perkins



Final Details for Order #112-2042676-2531448

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Order Placed: November 7, 2019

Amazon.com order number: 112-2042676-2531448

Order Total: \$113.22

Shipped on November 11, 2019

Items Ordered

Price

1 of: *Greenworks 24-Inch 40V Cordless Hedge Trimmer with Rotating Handle, \$56.61*

Battery Not Included 22332

Sold by: Amazon.com Services, Inc

Condition: New

Shipping Address:

Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:

One-Day Shipping

Shipped on November 10, 2019

Items Ordered

Price

1 of: *Greenworks 24-Inch 40V Cordless Hedge Trimmer with Rotating Handle, \$56.61*

Battery Not Included 22332

Sold by: Amazon.com Services, Inc

Condition: New

Shipping Address:

Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Approved G v/d Snel 12/03/2019

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 4759

Item(s) Subtotal: \$113.22

Parkes

Water Staff Publix

Narcossee Shoppes
1951 South Narcossee Rd
Saint Cloud, FL 34771
Store Manager: Shannon Smallwood
407-892-0595

ZEPHYR SPRNG WATER
12 @ 2 FOR 7.00 42.00 F
You Saved 23.88

Order Total 42.00
Sales Tax 0.00
Grand Total 42.00
Credit Payment 42.00
Change 0.00

Savings Summary
Special Price Savings 23.88

* Your Savings at Publix *
* 23.88 *

PRESTO!
Trace #: 034167
Reference #: 1725454417
Acct #: XXXXXXXXXXXX4759
Purchase MasterCard
Amount: \$42.00
Auth #: 000000

Your cashier was Danny

11/08/2019 10:10 S1045 R103 3471 00271

Explore the many ways to save at Publix.
View bargains at publix.com/savingstyle

Publix Super Markets, Inc.

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Returns



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4560 13TH STREET
ST CLOUD, FL 34769 (407)496-0606

6350 00020 48379 11/08/19 09:07 AM
CASHIER DAMION
* ORIG REC: 6350 009 26535 11/05/19 TA *

090489060952 LATTICE
10@-12.48 -124.80N

SUBTOTAL -124.80
SALES TAX 0.00
TOTAL -\$124.80

XXXXXXXXXXXX4759 MASTERCARD -124.80
INVOICE 1201777 TA

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CONVENIENT, EASY AND MOST ORDERS
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A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: XKH 103397 97067
PASSWORD: 19558 97047

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

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Gas Trude

Wawa #5123
 1125 E Irlo Bronson
 St. Cloud FL 34769

 11/08/2019 9:45:15 AM
 Term: JD12067193001
 Appr: 023421
 Seq#: 004237
 Product: Unleaded
 Pump Gallons Price
 12 21.772 \$2.369
 Total Sale \$51.58
 Capture

MasterCard
 XXXXXXXXXXXXXXX4759
 Swiped

11/08/2019 09:41:41

I agree to pay the
 above Total Amount
 according to Card
 Issuer Agreement.

 YOUR OPINION MATTERS
 Tell us about your
 experience at
 * MyWawaVisit.com *
 Take our survey for
 a chance to win
 Wawa swag
 gift baskets and
 gift cards valued
 at up to \$500!
 Disponible
 en Espanol

 Survey Code: 1071166
 Store Number:05123

 Please respond
 within 5 days
 NO PURCHASE
 NECESSARY
 See rules at website

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Final Details for Order #112-1554427-0753055

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Order Placed: November 8, 2019
Amazon.com order number: 112-1554427-0753055
Order Total: \$13.04

Shipped on November 10, 2019

Items Ordered	Price
1 of: <i>JORESTECH Eyewear Protective Safety Glasses, Polycarbonate Impact Resistant Lens Pack of 12 (Clear)</i>	\$12.19
Sold by: Technopack Corporation (seller profile)	
Condition: New	

Shipping Address:
Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:
Debit Card | Last digits: 4759

Item(s) Subtotal: \$12.19
Shipping & Handling: \$0.00

Billing address
GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$12.19
Estimated tax to be collected: \$0.85

Grand Total: \$13.04

To view the status of your order, return to [Order Summary](#).

parles

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Final Details for Order #112-6386940-7223403

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Order Placed: November 8, 2019
Amazon.com order number: 112-6386940-7223403
Order Total: \$15.04

Shipped on November 10, 2019

Items Ordered

Price

1 of: *Safety Sunglasses UV400 12x Protective Eyewear*
Sold by: Low_Bailer ([seller profile](#))

\$13.99

Condition: New

Shipping Address:

Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 4759

Item(s) Subtotal: \$13.99
Shipping & Handling: \$0.00

Billing address

GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$13.99
Estimated tax to be collected: \$1.05

Grand Total: \$15.04

To view the status of your order, return to [Order Summary](#).

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Final Details for Order #112-4883145-7317810

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Order Placed: November 9, 2019
Amazon.com order number: 112-4883145-7317810
Order Total: \$12.95

Shipped on November 11, 2019

Items Ordered

Price

1 of: *Portable Storage Case with Secure Locks and 55 Small Bin
Compartments for Hardware, Screws, Bolts, Nuts, Nails, Beads, Jewelry and
More by Stalwart*

\$12.95

Sold by: Amazon.com Services, Inc

Condition: Used - Very Good
Minor cosmetic imperfection on top, front or sides of item. Item will come in original packaging.
Packaging will be damaged.

Shipping Address:

Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:

Amazon Day Delivery

Payment information

Payment Method:

Debit Card | Last digits: 4759

Item(s) Subtotal: \$12.95
Shipping & Handling: \$0.00

Billing address

GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$12.95
Estimated tax to be collected: \$0.00

Grand Total: \$12.95

To view the status of your order, return to [Order Summary](#).

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Final Details for Order #112-0659207-7827447

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Order Placed: November 10, 2019
Amazon.com order number: 112-0659207-7827447
Order Total: \$8.92

Shipped on November 11, 2019

Items Ordered

	Price
1 of: <i>uxcell 50Pcs 9mm Hole Screw Fastener Rivet Retainers Hood Push Pin</i>	\$8.92
<i>Splash Guard Clip Car Accessories</i>	
Sold by: uxcell (seller profile) Product question? Ask Seller	

Condition: New

Shipping Address:

Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 4759

Item(s) Subtotal:	\$8.92
Shipping & Handling:	\$0.00

Billing address

GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax:	\$8.92
Estimated tax to be collected:	\$0.00

Grand Total: \$8.92

To view the status of your order, return to [Order Summary](#).

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parlus



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

6350 00001 62719 11/08/19 09:17 AM
CASHIER NANDRANIE

090489439279 2X4-8 PT 2P <A>	
2X4-8FT #2PRIME PT GC WEATHERSHIELD	
204.27	8.54N
090489080945 LATTICE <A>	
4X8 VERANDA WHITE PRIVACY LATTICE	
10029.97	299.70N
090489144203 1X2 DRYWALL <A>	
1X2-8FT PT DRYWALL STRIPS	
1201.37	16.44N

	SUBTOTAL	324.68
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$324.68
XXXXXXXXXXXX4759 MASTERCARD		324.68
AUTH CODE 063311/1014139		TA

P.O.#/JOB NAME: 0

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6350 01 62719 11/08/2019 8473

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	02/06/2020

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A \$5,000 HOME DEPOT GIFT CARD

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www.homedepot.com/survey

User ID: HTJ 132077 125728
PASSWORD: 19558 125727

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

amazon.com

Final Details for Order #111-5792587-5219407

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Order Placed: November 11, 2019
Amazon.com order number: 111-5792587-5219407
Order Total: \$30.04

Shipped on November 11, 2019

Items Ordered	Price
2 of: <i>Where's My Tape Measure? - 3 Pack of 10 ft, Locking, Retractable Auto-Wind Measuring Tapes with Fractions. Accurate, Easy to Read & EASY TO FIND!</i>	\$13.97
Sold by: Home Planet Gear (seller profile) Product question? Ask Seller	
Condition: New	

Shipping Address:
Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:
Debit Card | Last digits: 4759

Item(s) Subtotal: \$27.94
Shipping & Handling: \$0.00

Billing address
GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$27.94
Estimated tax to be collected: \$2.10

Grand Total: \$30.04

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Handwritten signature: parks

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Final Details for Order #111-1115465-9660204

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Order Placed: November 11, 2019
Amazon.com order number: 111-1115465-9660204
Order Total: \$9.98

Shipped on November 11, 2019

Items Ordered	Price
1 of: <i>SAFEAT Safety Grip Work Gloves for Men and Women – Protective, Flexible, Cut Resistant, Comfortable PU Coated Palm. Free eBook Gift Included! Size XL</i>	\$9.98
Sold by: SAFEAT Work Gear (seller profile)	
Condition: New	

Shipping Address:
Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:
Debit Card | Last digits: 4759

Item(s) Subtotal: \$9.98
Shipping & Handling: \$0.00

Billing address
GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$9.98
Estimated tax to be collected: \$0.00

Grand Total: \$9.98

To view the status of your order, return to [Order Summary](#).

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All ▾

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Deliver to Gerhard
Harmony

12 Days of Deals Gerhard's Amazon.com Prime Video

Shop 12 Days of Deals

Return/Refund Status

Continue shopping



Details

SAFEAT Safety Grip Work Gloves for Men and Women – Protective, Flexible, Cut Resistant, Comfortable PU Coated Palm. Free eBook Gift Included! Size Large \$9.98

Return in transit
\$9.98 refund issued on Nov 14, 2019.

Print Mailing Label

Back to top

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Stream millions of songs

Amazon Advertising
Find, attract, and engage customers

Amazon Drive
Cloud storage from Amazon

Epm
Score deals on fashion brands

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Books, art & collectibles

ACX
Audiobook Publishing Made Easy

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Actionable Analytics for the Web

Amazon Business
Everything For Your Business

Amazon Fresh
Groceries & More Right To Your Door

AmazonGlobal
Ship Orders Internationally

Home Services
Handpicked Pros Happiness Guarantee

Amazon Ignite
Sell your original Digital Educational Resources

Amazon Rapids
Fun stories for kids on the go

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Scalable Cloud Computing Services

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Books With Free Delivery Worldwide

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FREE 2-hour Delivery on Everyday Items

Amazon Photos
Unlimited Photo Storage Free With Prime



Final Details for Order #111-7783853-1301039

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Order Placed: November 11, 2019
Amazon.com order number: 111-7783853-1301039
Order Total: \$38.71

Shipped on November 11, 2019

Items Ordered	Price
1 of: <i>TLBTEK 10 PCS 12 inch Black L Shelf Brackets, Floating Wall Angle Corner Shelf Bracket Heavy Duty Hanging with Screws, Triangle Rustic Cabinet Bathroom Shelf Support Bracket Legs</i>	\$40.75
Sold by: litbit (seller profile) Product question? Ask Seller	
Condition: New	

Shipping Address:
Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:
Debit Card | Last digits: 4759

Billing address
GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Item(s) Subtotal:	\$40.75
Shipping & Handling:	\$0.00
Your Coupon Savings:	-\$2.04

Total before tax:	\$38.71
Estimated tax to be collected:	\$0.00

Grand Total: \$38.71

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 285-A BEL MARIN KEYS BOULEVARD
 NOVATO, CA 94949
 (877) 285-3600
 www.flw.com

ORDER ACKNOWLEDGEMENT

Order Number	
1227331	
Order Date	Page
11-Nov-2019	1 of 1

Bill To:
 HARMONY CDD
 210 N UNIVERSITY DR
 SUITE 702
 CORAL SPRINGS, FL 33071
 USA
 407-301-2235
Customer ID: 362444

Ship To:
 HARMONY CDD
 7360 FIVE OAKS RD.
 OFFICE TRALER
 HARMONY, FL 34773
 USA
 Ordered By: GERHARD VAN DER SNEL

PO Number: FLW # 12853
Terms: CREDIT CARD
Ship Via: UPS #E284A0
Customer Rep: Rebecca Peek
Email Address: rebecca.peek@flw.com
FOB: Novato, 94949

Line Item	Quantity		Item ID Item Description	Estimated Ship Date	Unit Price	Extended Price
	Ordered	Allocated				
1	2	2	302284 ASCO REBUILD KIT REBUILD KIT 8210 AC	11-Nov-2019	212.52	425.04

Delivery Instructions:
 UPS Online (Ground)

SUB-TOTAL: 425.04
TAX: 0.00
FREIGHT: 40.43
AMOUNT TENDERED: 465.47
AMOUNT DUE: 0.00

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Delivery

All stated delivery times are based on factory estimations and are subject to change due to conditions that cannot be controlled by FLW, INC.. We will strive to expedite all orders and inform you of any changes in delivery status, but cannot accept responsibility for delinquencies with the manufacturer.

Cancellations

At the discretion of FLW, INC., stock items may be cancelled at any time prior to shipment without charge. However, some exceptions may be made based on order size or for assembled or modified items. Items that carry a factory lead time may be non-cancellable or include a cancellation charge based on the manufacturer's policy on cancellations. Please contact Rebecca Peek or any of our other helpful staff to assist you.

Returns

All returns must be approved by FLW, INC. and assigned an RMA number prior to return. Please contact Rebecca Peek or any of our other helpful staff to assist with any returns. Please be aware that, due to manufacturers' imposed restrictions, some items may be ineligible for return. In addition, any items that have been assembled or modified to customer specification may be ineligible for return or may have a significant restock charge.

NAPA AUTO PART 0025020
1320 KENTUCKY AVE
ST. CLOUD FL 34769



700005712
PERSONS AUTO PARTS, INC.
1320 KENTUCKY AVE.
ST. CLOUD, FL 34769
(407) 892-6000

Time: 15:07
Date: 11/11/2019
Page: 1/1

Invoice Number 175322
Expenditures Page 162

11/11/2019 15:08
CREDIT CARD
MC SALE

Employee: 157 , FABIAN
Sales Rep: 0 , Salesman
Accounting Day: 11

Y Y
OCR
7000057121753222

Card # XXXXXXXXXXXX4759
SEQ #: 17
Batch #: 5
INVOICE # 175322
Trans #: 1017
Approval Code: 010481
Entry Method: Swipe
Mode: Online

Line	Description	Quantity	Price	Net	Total	
3	COOLANT LEAK REPAIR	1.00	29.68	16.4900	16.49	T

SALE AMOUNT \$17.73

THANK YOU
CUSTOMER COPY

CARD VAN DER SNEL
000000000000
-10th NET 20

Subtotal	16.49
FL SALES TAX 7.5000%	1.24
Total	17.73
MC	17.73

Uthiele

Customer signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
I agree to pay total amount according to card issuer agreement.
No returns on electrical items Please return all cores in original box

CUSTOMER COPY

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Final Details for Order #112-5050406-9519438

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Order Placed: November 12, 2019
Amazon.com order number: 112-5050406-9519438
Order Total: \$10.94

Shipped on November 12, 2019

Items Ordered

1 of: *WARREN DISTRIBTUTIO MAG1 Gal bar/Chain Oil*
Sold by: Amazon.com Services, Inc

Price
\$10.94

Condition: New

Shipping Address:

Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 4759

Item(s) Subtotal: \$10.94
Shipping & Handling: \$0.00

Billing address

GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$10.94
Estimated tax to be collected: \$0.00

Grand Total: \$10.94

To view the status of your order, return to [Order Summary](#).

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Paulis

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Final Details for Order #112-1561081-7746668

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Order Placed: November 12, 2019
Amazon.com order number: 112-1561081-7746668
Order Total: \$28.10

Shipped on November 12, 2019

Items Ordered	Price
1 of: <i>Sunex 214zm 1/2-Inch Drive 14-mm 12-Point Impact Socket</i> Sold by: Amazon.com Services, Inc	\$7.96
Condition: New	

Shipping Address:
Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:
One-Day Shipping

Shipped on November 12, 2019

Items Ordered	Price
1 of: <i>TEKTON 14228 1/2-Inch Drive by 15 mm Shallow Socket, Cr-V, 12-Point</i> Sold by: Amazon.com Services, Inc	\$6.65
Condition: New	
1 of: <i>Wingsmoto Top End Gasket Kit for Polaris Sportsman 500 Scrambler 500 4x4 Ranger Magnum ATP</i> Sold by: wingsmoto (seller profile) Product question? Ask Seller	\$13.49
Condition: New	

Shipping Address:
Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

10/2

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Shipping Speed:
One-Day Shipping

Payment information

Payment Method:
Debit Card | Last digits: 4759

Item(s) Subtotal: \$28.10
Shipping & Handling: \$0.00

Billing address
GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$28.10
Estimated tax to be collected: \$0.00

Grand Total: \$28.10

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Vehicle

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20/2

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Final Details for Order #112-4347243-7883436

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Order Placed: November 12, 2019
Amazon.com order number: 112-4347243-7883436
Order Total: \$14.95

Shipped on November 14, 2019

Items Ordered	Price
1 of: <i>Polaris Ranger 400 500 570 700 800 UTV Radiator Cap (1999-17)</i> <i>1240300 1240093</i> Sold by: Quad Logic (seller profile) Condition: New	\$14.95

Shipping Address:
Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
Debit Card | Last digits: 4759

Item(s) Subtotal: \$14.95
Shipping & Handling: \$0.00

Billing address
GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$14.95
Estimated tax to be collected: \$0.00

Grand Total: \$14.95

To view the status of your order, return to [Order Summary](#).

Vehicle

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Final Details for Order #112-9574794-6775422

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Order Placed: November 13, 2019
Amazon.com order number: 112-9574794-6775422
Order Total: \$32.48

Shipped on November 13, 2019

Items Ordered	Price
4 of: <i>Master Lock 178D Locker Lock Set Your Own Combination Padlock, 1 Pack, Black</i> Sold by: Amazon.com Services, Inc Condition: New	\$8.12

Shipping Address:
Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:
Debit Card | Last digits: 4759

Item(s) Subtotal: \$32.48
Shipping & Handling: \$0.00

Billing address
GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$32.48
Estimated tax to be collected: \$0.00

Grand Total: \$32.48

To view the status of your order, return to [Order Summary](#).

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Final Details for Order #112-4103821-2795464

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Order Placed: November 13, 2019
Amazon.com order number: 112-4103821-2795464
Order Total: \$8.81

Shipped on November 13, 2019

Items Ordered

1 of: *GEARWRENCH 1/2" Drive Hex Bit Metric Socket 10mm - 80660*
Sold by: Amazon.com Services, Inc

Price

\$8.81

Condition: New

Shipping Address:

Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 4759

Item(s) Subtotal: \$8.81
Shipping & Handling: \$0.00

Billing address

GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$8.81
Estimated tax to be collected: \$0.00

Grand Total: \$8.81

To view the status of your order, return to [Order Summary](#).

Vehicle

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Final Details for Order #112-9175179-5535448

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Order Placed: November 12, 2019
Amazon.com order number: 112-9175179-5535448
Seller's order number: 13500211
Order Total: \$10.40

Shipped on November 13, 2019

Items Ordered	Price
1 of: <i>61-073 622 (400) B60 Thick Door Kit 2.25 To 4 In</i> Sold by: Buildcom (seller profile)	\$9.67
Condition: New	

Shipping Address:
Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:
Standard Shipping

Payment information

Payment Method: Debit Card Last digits: 4759	Item(s) Subtotal: \$9.67 Shipping & Handling: \$0.00 -----
Billing address GERHARD VAN DER SNEL HARMONY CDD 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320 United States	Total before tax: \$9.67 Estimated tax to be collected: \$0.73 -----
	Grand Total: \$10.40

Credit Card transactions MasterCard ending in 4759: November 13, 2019: \$10.40

To view the status of your order, return to [Order Summary](#).

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paid

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Final Details for Order #112-1847264-6641866

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Order Placed: November 12, 2019
Amazon.com order number: 112-1847264-6641866
Order Total: \$19.29

Shipped on November 13, 2019

Items Ordered

1 of: *Antifreeze Coolant, 1 gal, 50/50*
Sold by: NLEX Express ([seller profile](#))

Price
\$17.94

Condition: New

Shipping Address:

Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:
Standard Shipping

Payment information

Payment Method:

Debit Card | Last digits: 4759

Item(s) Subtotal: \$17.94
Shipping & Handling: \$0.00

Billing address

GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$17.94
Estimated tax to be collected: \$1.35

Grand Total: \$19.29

Credit Card transactions MasterCard ending in 4759: November 13, 2019. \$19.29

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Gas

SUNOCO 0415773100
L312653386001
6990 E IRLO BRONSON
ST CLOUD , FL
34771
11/12/2019 940413781
02:14:24 PM

XXXXXXXXXXXX4759
Mastercard
INVOICE 011961
AUTH 072232

*** REPRINT *** REPRINT *** REPRINT ***
PUMP# 11
001 24.3986
PRICE/GAL \$2.329

FUEL TOTAL \$ 56.82
*** REPRINT *** REPRINT *** REPRINT ***

CREDIT \$ 56.82

=====

Customer-activated Purchase/Capture
Sequence Number 16738
Swiped
APPROVED 072232

=====

Approved v/d Snel 11/12/2019



Final Details for Order #112-2892860-7068220

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Order Placed: November 14, 2019
Amazon.com order number: 112-2892860-7068220
Order Total: \$26.85

Shipped on November 14, 2019

Items Ordered

1 of: *Ultimate Washer UW16-SEE49A Pressure Washer Jumper Connection Hose, 4FT Hose, 3/8-Inch Male Pipe Thread, 4000 PSI Rated* **Price**
\$24.98
Sold by: Ultimate Washer@ ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

Shipping Address:

Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 4759

Item(s) Subtotal: \$24.98
Shipping & Handling: \$0.00

Billing address

GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$24.98
Estimated tax to be collected: \$1.87

Grand Total: \$26.85

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SAFEAT Safety Grip Work Gloves for Men and Women – Protective, Flexible, Cut Resistant, Comfortable PU Coated Palm, Free eBook Gift Included! Size Large
\$9.98

Return in transit
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English

United States

Amazon Music
Stream millions of songs

Amazon Advertising
Find, attract, and engage customers

Amazon Drive
Cloud storage from Amazon

gpm
Score deals on fashion brands

AlivBooks
Books, art & collectibles

ACX
Audiobook Publishing Made Easy

Atexa
Actionable Analytics for the Web

Amazon Business
Everything For Your Business

Amazon Fresh
Groceries & More Right To Your Door

AmazonGlobal
Ship Orders Internationally

Home Services
Handpicked Pros Happiness Guarantee

Amazon Ignite
Sell your original Digital Educational Resources

Amazon Rapids
Fun stories for kids on the go

Amazon Web Services
Scalable Cloud Computing Services

Audible
Listen to Books & Original Audio Performances

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Books With Free Delivery Worldwide

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Thousands of Digital Comics

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Indie Digital Publishing Made Easy

Prime Now
FREE 2-hour Delivery on Everyday Items

Amazon Photos
Unlimited Photo Storage Free With Prime



Final Details for Order #113-4309214-8976224
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Order Placed: November 14, 2019
Amazon.com order number: 113-4309214-8976224
Order Total: \$119.89

Shipped on November 17, 2019

Items Ordered	Price
1 of: <i>HP OfficeJet Pro 8025 All-in-One Wireless Printer, Smart Home Office Productivity, Instant Ink & Amazon Dash Replenishment Ready (1KR57A)</i> Sold by: Amazon.com Services, Inc	\$119.89
Condition: New	

Shipping Address:
Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:
Debit Card | Last digits: 4759

Item(s) Subtotal: \$119.89
Shipping & Handling: \$0.00

Billing address
GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$119.89
Estimated tax to be collected: \$0.00

Grand Total: \$119.89

To view the status of your order, return to [Order Summary](#).

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Returned

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Final Details for Order #112-1090580-8913811
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Order Placed: November 14, 2019
Amazon.com order number: 112-1090580-8913811
Order Total: \$15.36

Shipped on November 15, 2019

Items Ordered

1 of: *SE 26 Compartment Plastic Storage Box with Adjustable Sections*
Sold by: Amazon.com Services, Inc

Price
\$15.36

Condition: Used - Good
Small cosmetic imperfection on top, front or sides of item. Item will come repackaged.

Shipping Address:

Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 4759

Item(s) Subtotal: \$15.36
Shipping & Handling: \$0.00

Billing address

GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$15.36
Estimated tax to be collected: \$0.00

Grand Total: \$15.36

To view the status of your order, return to [Order Summary](#).

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Final Details for Order #112-4053869-3197834
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Order Placed: November 15, 2019
Amazon.com order number: 112-4053869-3197834
Seller's order number: 1248414
Order Total: \$48.09

Shipped on November 15, 2019

Items Ordered	Price
2 of: <i>Pegasus SR22.19-BLACK, Black Silicone Hose, 3/4 x 7/8 inch Straight Reducer (no logo)</i> Sold by: Pegasus Auto Racing Supplies (seller profile) Condition: New	\$10.66
2 of: <i>Pegasus HJ22, 22mm (7/8 inch) Pegasus Pro Design Aluminum Hose Joiner</i> Sold by: Pegasus Auto Racing Supplies (seller profile) Condition: New	\$9.89

Shipping Address:
Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
Debit Card | Last digits: 4759

Item(s) Subtotal: \$41.10
Shipping & Handling: \$6.99

Billing address
GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$48.09
Estimated tax to be collected: \$0.00

Grand Total: \$48.09

Credit Card transactions MasterCard ending in 4759: November 15, 2019: \$48.09

To view the status of your order, return to [Order Summary](#).

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Final Details for Order #112-4705495-0977844
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Order Placed: November 18, 2019
Amazon.com order number: 112-4705495-0977844
Order Total: \$7.99

Shipped on November 18, 2019

Items Ordered	Price
1 of: Forsun 4 Pieces 6 by 24 Inches Watch Your Step Warning Sticker Adhesive Tape Anti Slip Abrasive Tape for Workplace Safety Wet Floor Caution Sold by: DOD-LIFE (seller profile)	\$7.99
Condition: New	

Shipping Address:
Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:
Debit Card | Last digits: 4759

Item(s) Subtotal: \$7.99
Shipping & Handling: \$0.00

Billing address
GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$7.99
Estimated tax to be collected: \$0.00

Grand Total: \$7.99

To view the status of your order, return to [Order Summary](#).

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Final Details for Order #112-7139808-5264263
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Order Placed: November 18, 2019
Amazon.com order number: 112-7139808-5264263
Order Total: \$58.60

Shipped on November 18, 2019

Items Ordered **Price**
1 of: CALTRIC AGM BATTERY compatible with Yamaha VIKING 700 YXM700 \$58.60
2014 2015 2016 2017 2018 2019
Sold by: Caltric ([seller profile](#))
Condition: New

Shipping Address:
Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
Debit Card | Last digits: 4759

Item(s) Subtotal: \$58.60
Shipping & Handling: \$0.00

Billing address
GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$58.60
Estimated tax to be collected: \$0.00

Grand Total: \$58.60

Credit Card transactions MasterCard ending in 4759: November 18, 2019: \$58.60

To view the status of your order, return to [Order Summary](#).

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Final Details for Order #112-5059034-3394642
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Order Placed: November 18, 2019
Amazon.com order number: 112-5059034-3394642
Order Total: \$19.84

Shipped on November 18, 2019

Items Ordered	Price
4 of: <i>Performix 11203 Plasti Dip Black Multi-Purpose Rubber Coating Aerosol - 11 oz.</i>	\$4.96
Sold by: Amazon.com Services, Inc	
Condition: New	

Shipping Address:
Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:
Debit Card | Last digits: 4759

Billing address
GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Item(s) Subtotal:	\$19.84
Shipping & Handling:	\$0.00

Total before tax:	\$19.84
Estimated tax to be collected:	\$0.00

Grand Total: \$19.84

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Final Details for Order #111-7284613-5513012
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Order Placed: November 19, 2019
Amazon.com order number: 111-7284613-5513012
Order Total: \$149.99

Shipped on November 19, 2019

Items Ordered	Price
1 of: <i>Brother MFC-J995DW INKvestmentTank Color Inkjet All-in-One Printer with Mobile Device and Duplex Printing, Up To 1-Year of Ink In-box</i> Sold by: Amazon.com Services, Inc	\$149.99
Condition: New	

Shipping Address:
Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:
Debit Card | Last digits: 4759

Billing address
GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Item(s) Subtotal:	\$149.99
Shipping & Handling:	\$0.00

Total before tax:	\$149.99
Estimated tax to be collected:	\$0.00

Grand Total: \$149.99

To view the status of your order, return to [Order Summary](#).

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Misc Contingency

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Final Details for Order #111-9182794-5362627

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Order Placed: November 19, 2019
Amazon.com order number: 111-9182794-5362627
Order Total: \$73.08

Shipped on November 19, 2019

Items Ordered

1 of: *Ultimate Washer UW11-PWABV038 Power Washer Ball Valve Kit 3/8-Inch Male Plug X 3/8-Inch Female Quick Connect, 3000 PSI for High Pressure Hoses*

Price
\$33.99

Sold by: Ultimate Washer® ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

Shipping Address:

Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:

One-Day Shipping

Shipped on November 19, 2019

Items Ordered

1 of: *Ultimate Washer UW11-PWABV038 Power Washer Ball Valve Kit 3/8-Inch Male Plug X 3/8-Inch Female Quick Connect, 3000 PSI for High Pressure Hoses*

Price
\$33.99

Sold by: Ultimate Washer® ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

Shipping Address:

Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

lob2

Shipping Speed:

One-Day Shipping

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Payment information

Payment Method:
Debit Card | Last digits: 4759

Billing address
GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Item(s) Subtotal: \$67.98
Shipping & Handling: \$0.00

Total before tax: \$67.98
Estimated tax to be collected: \$5.10

Grand Total: \$73.08

To view the status of your order, return to [Order Summary](#).

Sidewalks

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Final Details for Order #111-9000103-9129014
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Order Placed: November 19, 2019
Amazon.com order number: 111-9000103-9129014
Order Total: \$47.98

Shipped on November 19, 2019

Items Ordered	Price
2 of: <i>G & F 6203XL-3 Premium Genuine Grain Cowhide Leathers with Reinforced Patch Palm Work Gloves, Drivers Glove, 3-Pair, XLarge</i> Sold by: Amazon.com Services, Inc	\$23.99
Condition: New	

Shipping Address:
Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:
Debit Card | Last digits: 4759

Item(s) Subtotal: \$47.98
Shipping & Handling: \$0.00

Billing address
GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$47.98
Estimated tax to be collected: \$0.00

Grand Total: \$47.98

To view the status of your order, return to [Order Summary](#).

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Final Details for Order #111-1734371-6126666
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Order Placed: November 19, 2019
Amazon.com order number: 111-1734371-6126666
Order Total: \$14.88

Shipped on November 19, 2019

Items Ordered	Price
2 of: <i>Strong Ties Altai-1 Cable Zip Ties, Premium Heavy Duty, Nylon Wire, 50 lb. Tensile Strength, Indoor Outdoor UV Resistant, Large, Black, 150 Piece</i>	\$7.44
Sold by: Christie Solutions LLC (seller profile)	

Condition: New

Shipping Address:
Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:
Debit Card | Last digits: 4759

Item(s) Subtotal: \$14.88
Shipping & Handling: \$0.00

Billing address
GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$14.88
Estimated tax to be collected: \$0.00

Grand Total: \$14.88

To view the status of your order, return to [Order Summary](#).

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Final Details for Order #111-9847020-1682630

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Order Placed: November 19, 2019
Amazon.com order number: 111-9847020-1682630
Order Total: \$33.73

Shipped on November 19, 2019

Items Ordered

1 of: *Schlage B60N622 Deadbolt, Keyed 1 Side, Matte Black*
Sold by: Amazon.com Services, Inc

Price
\$33.73

Condition: New

Shipping Address:

Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 4759

Item(s) Subtotal: \$33.73
Shipping & Handling: \$0.00

Billing address

GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$33.73
Estimated tax to be collected: \$0.00

Grand Total: \$33.73

To view the status of your order, return to [Order Summary](#).

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Gerhard van der snel <gerhardharmony@gmail.com>

Your refund for HP OfficeJet Pro 8025 All-in-One....

1 message

return@amazon.com <return@amazon.com>
To: gerhardharmony@gmail.com

Tue, Nov 19, 2019 at 5:11 PM



Refund Confirmation

Hello Gerhard Van der Snel,

We've issued your refund for the item below. Your return is now complete*.

[View return & refund status](#)



HP OfficeJet Pro 8025 All-in-One...

Refund total: \$119.89**

Refund will appear on your Master Card in 3-5 business days.

* This is an advanced refund. If we don't receive the item listed above, we may charge your original payment method .

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Pressure washer

7-ELEVEN
6990 E IRLLO BRONSON P
SAINT CLOUD FL 34771
4079578549
STORE#: 40456
THANKS FOR SHOPPING
7-ELEVEN

1 Gasoline 55.00
SUBTOTAL 55.00
TOTAL DUE 55.00
MASTERCARD 55.00

SNEL VAN DER/GERHARD
ACCT#: *****4759
APPROVAL#: 090152 AUTH CODE: 0
APPROVAL TIME: 073724
STORE#: 40456
TERM#: 00074045601 08
REF#: 95000 01 040 6
ENTRY: SWIPE
APPROVED

CUSTOMER AGREES TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING TO THE CARD
HOLDERS AGREEMENT

TRY OUR DELI CENTRAL SANDWICHES
AND DELICIOUS ENTREES
T#02 OP06 TRN0673 11/20/2019 07:37 AM

Approved G v/d Snel 11/19/2019



Gerhard van der snel <gerhardharmony@gmail.com>

Your refund for Templehorse New Carburetor....

1 message

return@amazon.com <return@amazon.com>

Thu, Nov 21, 2019 at 6:41 PM

To: gerhardharmony@gmail.com



Refund Confirmation

Hello Gerhard Van der Snel,

We've issued your refund for the item below. Your return is now complete*.

[View return & refund status](#)



Templehorse New Carburetor...

Refund total: \$68.88**

Refund will appear on your Master Card in 3-5 business days.

* This is an advanced refund. If we don't receive the item listed above, we may charge your original payment method .

** Learn more [about refunds](#)

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

Approved G v/d Snel 12/03/2019



Gerhard van der snel <gerhardharmony@gmail.com>

Your refund for Portable Storage Case with....

1 message

return@amazon.com <return@amazon.com>
To: gerhardharmony@gmail.com

Thu, Nov 21, 2019 at 4:32 PM



Refund Confirmation

Hello Gerhard Van der Snel,

We've received the item below and have issued your refund. Thank you for sending the item back. Your return is now complete.

[View return & refund status](#)

Approved G v/d Snel 12/03/2019



Portable Storage Case with...

Refund total: \$12.95*

Refund will appear on your Master Card in 3-5 business days.

* Learn more [about refunds](#)

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

Gas

SUNOCO 0415773100
L312653386001
8990 E IRLO BRONSON
ST CLOUD , FL
34771
11/20/2019 940416733
07:32:42 AM

XXXXXXXXXXXX4759
Mastercard
INVOICE 013466
AUTH 077654

PUMP# 10
001 25.7796
PRICE/GAL \$2.399

FUEL TOTAL \$ 61.84

CREDIT \$ 61.84

=====

Customer	XXXXXXXXXXXX4759
Invoice	013466
Auth	077654

=====

Approved G v/d Snel 11/19/2019



Final Details for Order #112-7181447-2404224

[Print this page for your records.](#)

Order Placed: November 24, 2019
Amazon.com order number: 112-7181447-2404224
Order Total: \$35.99

Shipped on November 26, 2019

Items Ordered	Price
1 of: <i>Yamaha New OEM WATER PUMP & IMPELLER REPAIR KIT 61N-W0078-11-00</i>	\$35.99
Sold by: Aleksandra & Co. (seller profile)	
Condition: New	

Shipping Address:
Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:
Debit Card | Last digits: 4759

Item(s) Subtotal: \$35.99
Shipping & Handling: \$0.00

Billing address
GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$35.99
Estimated tax to be collected: \$0.00

Grand Total: \$35.99

To view the status of your order, return to [Order Summary](#).

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Boaks

Approved G v/d Snel 12/03/2019



Final Details for Order #112-1682863-4097865

[Print this page for your records.](#)

Order Placed: November 26, 2019
Amazon.com order number: 112-1682863-4097865
Order Total: \$7.99

Shipped on November 26, 2019

Items Ordered	Price
1 of: 2020 Desk Calendar - Desk Calendar 2020 Desk/Wall Monthly Calendar Pad, 17" x 12", January 2020 - December 2020, Ruled Blocks, Colorful Marble Sold by: Frasukis (seller profile)	\$9.99

Condition: New

Shipping Address:

Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 4759

Billing address

GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Item(s) Subtotal: \$9.99
Shipping & Handling: \$0.00
Your Coupon Savings: -\$2.00

Total before tax: \$7.99
Estimated tax to be collected: \$0.00

Grand Total: \$7.99

To view the status of your order, return to [Order Summary](#).

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Misc
Contingency

Approved G v/d Snel 12/03/2019



Final Details for Order #112-8344382-4805027

[Print this page for your records.](#)

Order Placed: November 26, 2019
Amazon.com order number: 112-8344382-4805027
Order Total: \$10.19

Shipped on November 26, 2019

Items Ordered	Price
1 of: <i>Bicycle Parking Only With Graphic Please Secure Bike Properly Alert Caution Warning Notice Aluminum Metal Tin 8"x12" Sign Plate</i> Sold by: TinsignsKing (seller profile) Condition: New	\$10.19

Shipping Address:
Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
Debit Card | Last digits: 4759

Item(s) Subtotal: \$10.19
Shipping & Handling: \$0.00

Billing address
GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$10.19
Estimated tax to be collected: \$0.00

Grand Total: \$10.19

Credit Card transactions MasterCard ending in 4759: November 26, 2019: \$10.19

To view the status of your order, return to [Order Summary](#).

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Final Details for Order #112-2485361-7203446

[Print this page for your records.](#)

Order Placed: November 26, 2019
Amazon.com order number: 112-2485361-7203446
Order Total: \$342.49

Shipped on November 27, 2019

Items Ordered

1 of: *Torqueedo (Remote Throttle)*
Sold by: Torqueedo Inc. ([seller profile](#))

Price
\$299.99

Condition: New

Shipping Address:

Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Debit Card | Last digits: 4759

Item(s) Subtotal: \$299.99
Shipping & Handling: \$20.00

Billing address

GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$319.99
Estimated tax to be collected: \$22.50

Grand Total: \$342.49

Credit Card transactions

MasterCard ending in 4759: November 27, 2019: **\$342.49**

To view the status of your order, return to [Order Summary](#).

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Boats

Approved G v/d Snel 12/03/2019



Final Details for Order #112-4090852-8657807

[Print this page for your records.](#)

Order Placed: November 27, 2019
Amazon.com order number: 112-4090852-8657807
Order Total: \$45.39

Shipped on November 27, 2019

Items Ordered	Price
1 of: <i>Abbott Rubber PVC Discharge Hose Assembly, Blue, 2" Male X Female NPSM, 65 psi Max Pressure, 50' Length, 2" ID</i> Sold by: Amazon.com Services, Inc	\$45.39

Condition: New

Shipping Address:
Gerhard van der Snel
7360 Five Oaks Dr
Office trailer
HARMONY, FLORIDA 34773-6047
United States

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:
Debit Card | Last digits: 4759

Item(s) Subtotal: \$45.39
Shipping & Handling: \$0.00

Billing address
GERHARD VAN DER SNEL HARMONY CDD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS, FL 33071-7320
United States

Total before tax: \$45.39
Estimated tax to be collected: \$0.00

Grand Total: \$45.39

Sidewalks

To view the status of your order, return to [Order Summary](#).

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Approved G v/d Snel 12/03/2019

Gas

SUNOCO 0415773100
L312653386001
6990 E IRLO BRONSON
ST CLOUD , FL
34771
11/26/2019 940419099
08:06:09 AM

XXXXXXXXXXXX4759
Mastercard
INVOICE 014676
AUTH 002455

PUMP# 5	
001	23.9506
PRICE/GAL	\$2.399
FUEL TOTAL	\$ 57.46
CREDIT	\$ 57.46

=====
Customer-activated Purchase/Capture
Sequence Number 20433
Swiped
APPROVED 002455
=====

Approved G v/d Snel 12/03/2019

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1ZTV6V44A820028016

Weight

25.00 LBS

Service

UPS Ground

Shipped / Billed On

11/26/2019

Additional Information

Adult Signature Required

Delivered On

11/29/2019 11:45 A.M.

Delivered To

JONESVILLE, NC, US

Received By

SNOW

Left At

Receiver

Approved G v/d Snel 12/03/2019

Reference Number(s)

TV6V449GYRV

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 12/03/2019 10:05 A.M. EST

#80,91 Can not print receipt

ADVANCED MARINE

Invoice No.

103527

1322 CAROLINA AVE
ST CLOUD, FL 34769
Phone (407)-498-5142
Fax (407)-498-0365

11/27/2019 09:34:08 AM

BY: 125

SOLD TO: 3375

HARMONY CDD
210 N. UNIVERSITY DR
SUITE 702
POMPANO BEACH, FL 33071-

Phone # 407-301-2235

Cell # 407-242-4699

Resale Tax # 85-8012693782C-9

Part Number	Description	Bin	Qty	Extended	Extended
SRM27	INTERSTATE DEEP CYCLE	BATRAC	2.00	149.99	299.98 NT
BWF	BATTERY WASTE FEE	FEES	2.00	2.00	4.00 NT
AET	ELECTRICAL TERMINAL	SHOP	8.00	0.48	3.84 NT

Approved G v/d Snel 12/03/2019

Boats

Page 1

Less Deposit	Deposit	Subtotal	Tax	Invoice Total
0.00	0.00	307.82	0.00	307.82

MCRD: \$307.82
Merchant # 272500128546
XXXXXXXXXXXX4759
Auth: 069113

Signed

All sales are final. Electrical and specially ordered parts are not returnable. EMM and ECU's are not returnable. No refunds after 14 days. No returns without receipt. 20% restocking fee plus return shipping will apply where returns are possible. Serialized items such as motors, boats and trailers are not returnable. No warranty on used items and used items will be sold as is unless otherwise specified in writing.