

01/30/2020
Expenditures

#237 Billing Invoices



Group Billing Premium Detail
010 - 520895 - HARMONY COMMUNITY DEVELOPMENT DISTRICT
00001 - HARMONY CDD

Due Date: January, 2020
Sorted by NAME

Detail list of current premiums for coverage from 01/01/2020 through 01/31/2020

<u>Name</u>	<u>Cert./SSN</u>	<u>Class</u>	<u>Dep Cd</u>	<u>Member Rate</u>	<u>Dependent Rate</u>	<u>Adjustment Date</u>	<u>Adjustment Amount</u>	<u>Total Rate</u>
VAN DER SNEL,GERHARD E		1	A	43.76				43.76
Total:				43.76				43.76

Approved G v/d Snel 01/16/2020



6816 Hanging Moss Road • Orlando, Florida 32807

407-494-2693 • www.BoydCivil.com

INVOICE

December 11, 2019

Contract: 1009.000

Invoice: 02498

Mr. Bob Koncar
 Harmony CDD
 210 North University Drive, Suite 702
 Coral Springs, FL 33071
 Email to: Inframark@avidbill.com; sally.chalkley@inframark.com
 Re: Master Agreement for District Engineer
 Miscellaneous Hourly Tasks as Requested
 October 28, 2019 – December 1, 2019

Professional Services:

Dated	Description	Hours	Hourly Rate	Total Fee
10/31/19	S. Boyd- Prepare for and attend Harmony CDD Meeting	4	\$150.00	\$ 600.00
11/20/19	S. Boyd- Prepare Status of Response Letter to SFWMD	2	\$150.00	\$ 300.00
Total		6.00		900.00

Reimbursable Expenses:

Date	Description	Amount
Mileage		
Date	Description	Miles Rate Amount
10/31/19	S. Boyd- Harmony CDD Meeting	61 \$ 0.580 \$35.38
Total Miles		61
Total Reimbursables		\$35.38

Total Amount Due: \$ 935.38

November 30, 2019
Invoice Number: 028483501113019
Account Number:
Security Code:
Service At: 7124 HARMONY SQUARE DR S
SAINT CLOUD, FL 34773-6057

Auto Pay Notice

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!

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-8249

Summary *Services from 11/28/19 through 12/27/19 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 12/15/19</i>	
Total Due by Auto Pay	\$99.98

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
7835 1410 NO RP 30 11302019 NNNNNN 01 003244 0010

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

November 30, 2019
HARMONY COMMUNITY DEVELOPMENT

Invoice Number: 028483501113019
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 790460
SAINT LOUIS, MO 63179-0460

Approved G v/d Snel 12/03/2019

Invoice Number:
Account Number:
Security Code:

HARMONY COMMUNITY DEVELOPMENT
028283501113019

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249
7835 1410 NO RP 30 11302019 NNNNNN 01 003844 0010

Charge Details

Previous Balance		\$99.98
Payments Received - Thank You	11/15	-99.98
Remaining Balance		\$0.00

Payments received after 11/30/19 will appear on your next bill.

Services from 11/28/19 through 12/27/19

Spectrum Business™ Internet

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

Spectrum Business™ Internet Total \$99.98

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/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.

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)



December 7, 2019
 Invoice Number 028483401120719
 Account Number
 Security Code
 Service At 7255 FIVE OAKS DR
 PLHS
 SAINT CLOUD, FL 34773-6045

Auto Pay Notice

SPECTRUM BUSINESS NEWS

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

Important Mailing Address Update. The PO Box where you mail your monthly Spectrum payment is changing. Effective with this billing statement, payments should be sent to PO BOX 7195 Pasadena, CA 91109-7195. If you use a third party to process your payment, you will need to update the address in their system. If you use Spectrum's payment remit coupon or pay your bill online, no action is required.



Summary

*Services from 12/01/19 through 12/31/19
 Details on following page*

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 12/23/19</i>	
Total Due by Auto Pay	\$123.98

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!

Received

Coral Springs, FL

DEC 12 2019

NO REMARK

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
 6351441, NO REP 01/12/2019 NNNNN001, 01709, 0005

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

December 7, 2019

**HARMONY COMMUNITY
 DEVELOPMENT**

Invoice Number: 028483401120719
 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 7195
 PASADENA, CA 91109-7195

Approved G v/d Snel 12/18/2019

Invoice Number: HARMONY COMMUNITY DEVELOPMENT
 Account Number: 028483401120719
 Security Code:

Contact Us
 Visit us at SpectrumBusiness.net
 Or, call us at 1-877-824-6249
7635 1410 ND RP 07 12072019 NNNNNN 01 001700 0006

Charge Details

Previous Balance		123.99
Payments Received - Thank You	11/24	-123.99
Remaining Balance		\$0.00

Payments received after 12/07/19 will appear on your next bill.

Services from 12/06/19 through 01/05/20

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

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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.

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



Invoice

D. Gary Hutton
13629 75th Lane, N
West Palm Beach, FL 33412

Date: January 5, 2020 Invoice #: 20-01-106

To: Harmony Community Development District
313 Campus Street
Celebration, FL 34747

Item	Cost
Installation and Setup of the UserWay accessibility plug-in on www.harmonycdd.org	45.00
TOTAL	

CHECK REQUEST FORM
HARMONY CDD

Date: 12/31/19

Invoice Number: 12/31/19

Please issue a check to: ENROLLMENT FIRST

Vendor Name: ENROLLMENT FIRST
Vendor No.:

Check amount: \$397.60

Please cut check from Acct. ACH 12/31/19

Check Description/Reason: GERHARD & ALEX \$198.80 EACH

Mailing instructions: ACH PAYMENT
12/31/19

Due Date for Check: ASAP

CHECK REQUEST FORM
HARMONY CDD

Date: 12/02/19

Invoice Number: 12/02/19

Please issue a check to: ENROLLMENT FIRST

Vendor Name: ENROLLMENT FIRST
Vendor No.:

Check amount: \$397.60

Please cut check from Acct. ACH 12/02/19

Check Description/Reason: GERHARD & ALEX \$198.80 EACH

Mailing instructions: ACH PAYMENT
12/02/19

Due Date for Check: ASAP



Invoice Number	Invoice Date	Account Number
6-849-13872	Nov 26, 2019	

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	\$34.08
TOTAL THIS INVOICE	USD	\$34.08

You saved \$28.57 in discounts this period!

Other discounts may apply.

Received

Coral Springs, FL

DEC 02 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
6-849-13872	USD \$34.08	

Remittance Advice

Your payment is due by Dec 11, 2019

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



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

Invoice Number 6-849-13872	Invoice Date Nov 26, 2019	Account Number	Page 2 of 2
--------------------------------------	-------------------------------------	-----------------------	-----------------------

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Nov 14, 2019 **Cust. Ref.:** US BANK **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 7
- Package sent from: 33069 zip code

Automation	INET	Sender	Recipient
Tracking ID	776889408277	PRISCILLA LENZEN	LOCK BOX SERVICES 12-2657
Service Type	FedEx 2Day A.M.	INFRAMARK	US BANK NA - CDD
Package Type	FedEx Envelope	210 N University Drive	EP-MN-01LB
Zone	07	PORT CHARLOTTE FL 33953 US	SAINT PAUL MN 55108 US
Packages	1		
Rated Weight	N/A	Transportation Charge	31.00
Delivered	Nov 18, 2019 09:09	Discount	-15.19
Svc Area	A1	Fuel Surcharge	1.15
Signed by	M.VANG	Third Party Billing	0.42
FedEx Use	00000000/7/_	Total Charge	USD \$17.38

Ship Date: Nov 18, 2019 **Cust. Ref.:** Harmony insurance **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

Automation	INET	Sender	Recipient
Tracking ID	777011153482	Rosemary Tschinkle	Paula Davis
Service Type	FedEx Standard Overnight	Inframark	Inframark
Package Type	FedEx Envelope	313 Campus Street	210 N UNIVERSITY DR
Zone	03	KISSIMMEE FL 34747 US	CORAL SPRINGS FL 33071 US
Packages	1		
Rated Weight	N/A	Transportation Charge	28.57
Delivered	Nov 19, 2019 10:13	Discount	-13.38
Svc Area	A1	Fuel Surcharge	1.10
Signed by	M.MEGAN JONES	Third Party Billing	0.41
FedEx Use	00000000/211/_	Total Charge	USD \$16.70

Third Party Subtotal	USD	\$34.08
Total FedEx Express	USD	\$34.08

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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
6-856-56341	Dec 03, 2019	

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	\$30.22
TOTAL THIS INVOICE	USD	\$30.22

You saved \$37.08 in discounts this period!

Other discounts may apply.

Received
Coral Springs, FL
DEC 09 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
6-856-56341	USD \$30.22	

Remittance Advice

Your payment is due by Dec 18, 2019

210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071 7320



P.O. Box 660481
DALLAS TX 75266-0481

Invoice Number 6-856-56341	Invoice Date Dec 03, 2019	Account Number	Page 2 of 2
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FedEx Express Shipment Detail By Payor Type (Original)**Ship Date:** Nov 22, 2019**Cust. Ref.:** Harmony Mtg. 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.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	Sender	Recipient	
Tracking ID	777059634463	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 26, 2019 13:42	Discount		-8.51
Svc Area	A1	Fuel Surcharge		0.93
Signed by	M.MEGAN JONES	Third Party Billing		0.34
FedEx Use	00000000/6002/_	Total Charge	USD	\$14.04

Ship Date: Nov 26, 2019**Cust. Ref.:** US BANK**Ref.#2:****Payor:** Third Party**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.25% to this shipment.
- Weather delay - Thunderstorm.
- Distance Based Pricing, Zone 7
- Package sent from: 33069 zip code

Automation	INET	Sender	Recipient	
Tracking ID	777087372113	Anna Golovan	LOCK BOX SERVICES 12-2657	
Service Type	FedEx Priority Overnight	INFRAMARK	US BANK, NA - CDD	
Package Type	FedEx Envelope	210 N University Drive	EP-MN-01LB	
Zone	07	PORT CHARLOTTE FL 33953 US	SAINT PAUL MN 55108 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		43.29
Delivered	Nov 27, 2019 11:10	Discount		-28.57
Svc Area	A1	Fuel Surcharge		1.07
Signed by	C.CHELSEA	Third Party Billing		0.39
FedEx Use	00000000/241/_	Total Charge	USD	\$16.18

Third Party Subtotal USD \$30.22**Total FedEx Express USD \$30.22****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
6-870-70164	Dec 17, 2019	

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	\$88.58
TOTAL THIS INVOICE	USD	\$88.58

Received
Coral Springs, FL

You saved \$7.16 in discounts this period!

DEC 23 2019

Other discounts may apply.

NFRAMARK

Detailed descriptions of surcharges can be located at fedex.com

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

Invoice Number	Invoice Amount	Account Number
6-870-70164	USD \$88.58	

Remittance Advice

Your payment is due by Jan 01, 2020

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



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

Invoice Number 6-870-70164	Invoice Date Dec 17, 2019	Account Number
--------------------------------------	-------------------------------------	-----------------------

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Dec 10, 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	Recipient	
Tracking ID 130951073838	INFRAMARK	KRISTEN SUIT	
Service Type FedEx 2Day	INFRAMARK	INFRAMARK	
Package Type FedEx Box	210 UNIVERSITY DR	313 CAMPUS ST	
Zone 03	CORAL SPRINGS FL 33071 US	KISSIMMEE FL 34747-4982 US	
Packages 1			
Actual Weight 1.0 lbs, 0.5 kgs			
Rated Weight 2.0 lbs, 0.9 kgs			
Delivered Dec 11, 2019 15:38	Transportation Charge		19.93
Svc Area A2	Discount		-7.16
Signed by R.TACHINKEL	Fuel Surcharge		0.93
FedEx Use 00000000/6002/_	Total Charge	USD	\$13.70



Ship Date: Dec 12, 2019 **Cust. Ref.:** credit card **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
- Package sent from: 33069 zip code

Automation INET	Sender	Recipient	
Tracking ID 777232358509	PRISCILLA LENZEN	Gerhard van der Snel	
Service Type FedEx First Overnight	Inframark, LLC.	7360 Five Oaks Drive	
Package Type FedEx Envelope	210 N University Drive	ST CLOUD FL 34773 US	
Zone 03	PORT CHARLOTTE FL 33953 US		
Packages 1			
Rated Weight N/A	Transportation Charge		59.06
Delivered Dec 13, 2019 08:27	Fuel Surcharge		4.94
Svc Area A6	Residential Delivery		4.40
Signed by G.VAN DER SNEL	DAS Extended Resi		4.65
FedEx Use 000000000/4/_	Third Party Billing		1.83
	Total Charge	USD	\$74.88

Third Party Subtotal	USD	\$88.58
Total FedEx Express	USD	\$88.58

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

Invoice No 79052
 Invoice Date 12/06/2019
 Check Date 12/06/2019
 Period Ending 12/01/2019
 Payroll Number
 Customer Number
 Delivery Email All
 Method ACH
 ACH Draft Date 12/05/2019
 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	7629.15	1480.84	<u>9,109.99</u>
GROSS PAYROLL AMOUNT		8629.15	1691.64	10,320.79

Total Amount Due 10,320.79

Items Processed:	6	Starting Check:	735996
Checks Printed:	6	Ending Check:	736001

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

Invoice No 79326
 Invoice Date 12/20/2019
 Check Date 12/20/2019
 Period Ending 12/15/2019
 Payroll Number
 Customer Number
 Delivery Email All
 Method ACH
 ACH Draft Date 12/19/2019
 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	7637.07	1482.38	<u>9,119.45</u>
GROSS PAYROLL AMOUNT		8637.07	1693.18	10,330.25

Total Amount Due 10,330.25

Items Processed:	6	Starting Check:	739603
Checks Printed:	6	Ending Check:	739608

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

Invoice No 79498
 Invoice Date 01/03/2020
 Check Date 01/03/2020
 Period Ending 12/29/2019
 Payroll Number
 Customer Number
 Delivery Email All
 Method ACH
 ACH Draft Date 01/02/2020
 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	887.50	187.08	1,074.58
FL 9014	BUILDING/CLEANER	7585.90	1472.43	<u>9,058.33</u>
GROSS PAYROLL AMOUNT		8473.40	1659.51	10,132.91

Total Amount Due 10,132.91

Items Processed:	6	Starting Check:	742368
Checks Printed:	6	Ending Check:	742373

CHECK REQUEST FORM

District Name: Harmony CDD

Date: 12-Dec-19

Invoice Number: 121219

Please issue a check to:

Vendor Name: Harmony CDD

Vendor No.: V00151

Check amount: \$400,000.00

Please cut check from Acct. #: 2933 CenterState checking

Please code to: 001-103000-1000

Check Description/Reason: Transfer from Ck to BU MM

Mailing instructions: give check to Accounts Receivable to deposit into
Bank United money market acc

Due Date for Check: next batch

Requestor: Helena Randel

Manager's Approval: _____

Date: _____

CHECK REQUEST FORM

District Name: Harmony CDD

Date: December 12, 2019

Invoice Number: 121219-2015

Please issue a check to:

Vendor Name: Harmony CDD / c/o US Bank

Vendor No.: V00029

Check amount: \$373,570.68

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

December 12, 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 **\$ 373,570.68** representing assessment collection costs for Harmony CDD.

Please deposit these funds into the Series 2015 **Revenue Fund 268177001**

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: December 12, 2019

Invoice Number: _____ 121219-2014

Please issue a check to:

Vendor Name: Harmony CDD / c/o US Bank

Vendor No.: V00029

Check amount: \$497,385.70

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

December 12, 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 \$ **497,385.70** representing assessment collection received from tax collector.

Please deposit these funds into the Series 2014 Revenue Fund (210169001)

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: January 2, 2020

Invoice Number: 010220-2

Please issue a check to:

Vendor Name: Harmony CDD / c/o US Bank

Vendor No.: V00029

Check amount: \$68,842.58

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

January 2, 2020

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 \$ **68,842.58** representing assessment collection costs for Harmony CDD.

Please deposit these funds into the Series 2015 **Revenue Fund 268177001**

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: January 2, 2020

Invoice Number: 010220

Please issue a check to:

Vendor Name: Harmony CDD / c/o US Bank

Vendor No.: V00029

Check amount: \$91,659.76

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

January 2, 2020

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 \$ **91,659.76** representing assessment collection received from tax collector.

Please deposit these funds into the Series 2014 Revenue Fund **(210169001)**

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: **EXP001**
 Invoice Date: **12/26/2019**
 Due Date: **1/25/2020**
 Terms: **Net 30**
 Project ID: **HARMONY**
 PO #:

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

Item Description	Quantity	Units	Rate	Amount
Management Fees for the Month Of: December 2019				
Administrative Fees 001-631027-61201-6000	1	Ea	\$5,415.42	\$5,415.42
Postage 001-641005-61301-6000	1	Ea	\$13.00	\$13.00
Copies 001-647001-61301-6000	1	Ea	\$33.75	\$33.75
FedEx	1	Ea	\$32.81	\$32.81
Assessment Roll Service	1	Ea	\$9,822.00	\$9,822.00
Credit for GoDaddy charges billed on Oct 2019 Invoice # 45700	1	Ea	(\$1,169.99)	(\$1,169.99)
			Subtotal	\$13,187.99
			Tax (0%)	\$0.00
			Total Due	\$13,187.99

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.*

JOHNSTON'S
SURVEYING, INC.
900 Shady Lane • Kissimmee, FL 34744
Phone: 407-847-2179
FAX: 407-847-6140

Invoice No. 33942
Date 11/21/2019
Job No. 19-257
Your P.O. No.

HARMONY CDD
210 NORTH UNIVERSITY DRIVE, SUITE 702

CORAL SPRINGS FL 33071

TERMS: All bills are due within 10 working days of this invoice. Past due accounts are subject to a FINANCE CHARGE which is computed by a "PERIODIC RATE" of 1½% per month.

DESCRIPTION	
PARK TRACT B, HARMONY PHASE 3, LANDS LOCATED IN HARMONY, OSCEOLA COUNTY, FLORIDA.	\$1,250.00
TASK II: 100% COMPLETE FIELD STAKED THE EASTERN BOUNDARY OF THE HARMONY CDD OWNED TRACT AS PER PROPOSAL DATED OCTOBER 31, 2019 (REVISED)	
REQUESTED BY: KRISTEN SUIT & STEVE BOYD	
<u>AMOUNT DUE:</u>	<u>\$1,250.00</u>

JOHNSTON'S SURVEYING INC

900 Shady Lane • Kissimmee, FL 34744

Phone: (407) 847-2179

Fax: (407) 847-8140

October 31, 2019 (Revised)

Harmony CDD
c/o Mr. Steve Boyd
Boyd Civil Engineering
6816 Hanging Moss Rd.
Orlando, FL 32807

RE: PROPOSAL FOR SURVEYING SERVICES
Survey support services for Harmony CDD – Harmony Phase 3

Dear Steve:

Pursuant to your request for surveying services on the above referenced site, the following is an outline of the scope of services.

1. Prepare a survey map of existing fences in an area west of Five Oaks Drive per survey limits attached as Exhibit "A". DECLINED
2. Field stake the eastern boundary of the Harmony CDD Owned Tract per limits attached as Exhibit "B". APPROVED
3. In a separate area east of Five Oaks Drive the Harmony CDD Boundary runs through the wetlands east of the Developed areas. This is not a property line, it is the legal boundary of the CDD defined when the State and County approved the establishment of the CDD. I have both a CAD file and a legal description of this boundary, let me know which you prefer to use. We need a portion of this boundary, as shown on the attached PDF field staked. (see CDD Boundary with Aerial.pdf) DECLINED

We propose the following lump sum fees for the Tasks above:

TASK I:	\$2,500.00	
TASK II:	<u>\$1,250.00</u>	APPROVED - INVOICE TO HARMONY CDD
TASK III:	\$3,750.00	
Total:	\$7,500.00	\$1,250

We appreciate the opportunity to present this proposal and look forward to working with you on this project. If you have any questions, please let me know.

Respectfully,



Richard D. Brown
FL, PSM #5700

Montana Well Drilling Inc.
 4465 Packard Ave.
 St. Cloud, FL 34772
 407-908-5999
 montanawdrilling@gmail.com

Invoice


BILL TO

Harmony CDD
 7380 Five Oaks Dr.
 Harmony, FL 34773

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
62593	12/19/2019	\$12,000.00	12/19/2019	

DESCRIPTION	QTY	PRICE	AMOUNT
Permit Fee South FL water use Permit Fee	1	350.00	350.00
4" Well Package 4" well drilled up to 200ft. With up to 100ft. Of casing And 2 hp Submersible pump cycle stop valve and 45 gallons bladder tank set Installed complete for 240volt single phase power Any additional casing needed will be at charge of \$18 per ft. Any additional open hole drilling needed past 200ft will be at Charge of \$15 per ft. Permit fee included unless variance is needed due to reduced setbacks on site.	1	6,250.00	6,250.00
4" Casing 4" Casing over 100' @ \$18 per ft.	150	18.00	2,700.00
4" Drilling 4" Drilling over 200' @ \$15 per ft.	180	15.00	2,700.00
WARRANTY INFO: Bladder Tanks 5 yr from date code Submersible Pumps 2 Yrs from date code Control Box 1 Yrs from date code			

Thank you for choosing Montana Well Drilling for your water
 well & pump needs. We appreciate your business!

BALANCE DUE

\$12,000.00

Approved G v/d Snel 12/18/2019



INVOICE

NORTH SOUTH SUPPLY, INC.
 Branch: 05 ST. CLOUD
 686 3RD PLACE
 VERO BEACH, FL 32963-3634
 407-932-0011

INVOICE	
3292887	
Invoice Date	Page
12/6/2019 11:12:30	1 of 1
ORDER NUMBER	
1338236	

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 34778

Customer ID: Fax: 407-891-1620

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	10TH PROX	1/10/2020	1/10/2020	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
12/6/2019 11:00:21	2285306	House Account	LISA.MAYNARD

Quantities				Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size				

Carrier:				Truckling #:			
80.00	80.00	0.00	FEET	01C-020	FEET	0.60690	48.55
			1.0	PIPE PVC SCH 40 BE 2"	1.0000		
10.00	10.00	9.00	EACH	05A-429020	EACH	0.70822	7.08
			1.0	COUPLING SCH 40 2" 5x5	1.0000		
4.00	4.00	0.00	EACH	05A-401020	EACH	1.45897	5.84
			1.0	TEE SCH 40 2" 5x5x5	1.0000		
4.00	4.00	0.00	EACH	05A-406020	EACH	1.18118	4.72
			1.0	ELBOW 90 SCH 40 2" 5x5	1.0000		
1.00	1.00	0.00	EACH	45B-20008	EACH	7.33150	7.33
			1.0	BALL VALVE PVC 2" 5x5 ECONO WHITE	1.0000		

Ordered As: EMP200SE

Total Lines: 5

SUB-TOTAL: 73.52

TAX: 0.00

AMOUNT DUE: 73.52

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

Approved G v/d Sn01 12/09/2019

ORIGINAL



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INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

656 3RD PLACE

VERO BEACH, FL 32962-3634

407-932-0011

INVOICE	
3295467	
Invoice Date	Page
12/20/2019 12:05:41	1 of 1
ORDER NUMBER	
1341350	

Bill To:

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

Ship To:

HARMONY COMMUNITY DEVELOPMENT DISTRICT
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	1/10/2020	1/10/2020	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
12/20/2019 11:49:19	2287837	House Account	MARTIN ALLEN

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size					

Carrier:			Truckling #:					
40.00	40.00	0.00	FEET	01D-040	FEET	1.85640	74.26	
		1.0		PIPE PVC SCH 40 BE 4"	1.0000			
8.00	8.00	0.00	EACH	05A-147040	EACH	4.27484	34.20	
		1.0		CAP SCH40 4" SLIP	1.0000			

Total Lines 2

SUB-TOTAL: 109.26

TAX: 0.00

AMOUNT DUE: 109.26

ST. CLOUD HOURS
MON-FRI 7:30AM - 4:30PM
SAT 9:00AM - 12:00PM

Approved G v/d Snel 12/30/2019

ORIGINAL



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INVOICE

NORTH SOUTH SUPPLY, INC.
 Branch: 05 ST. CLOUD
 686 3RD PLACE
 VERO BEACH, FL 32962-3634
 407-932-0011

INVOICE	
3295001	
Invoice Date	Page
12/18/2019 11:48:26	1 of 1
ORDER NUMBER	
1540813	

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

Ship To:
 HARMONY COMMUNITY DEVELOPMENT DISTRICT
 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
GERHARD	10TH PROX	1/10/2020	1/10/2020	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
12/18/2019 11:22:56	2287392	House Account	CAF

Quantities				Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size				

Carrier:			Tracking #:				
60.00	60.00	0.00	FEET	01C-030	FEET	0.60690	36.41
			1.0	PIPE PVC SCH 40 BE 2"	1.0000		
25.00	25.00	0.00	EACH	76A-10H	EACH	0.66189	16.55
			1.0	RAINBIRD 10H NOZZLE LOW ANGLE	1.0000		
25.00	25.00	0.00	EACH	76A-12H	EACH	0.66189	16.55
			1.0	RAINBIRD 12H NOZZLE LOW GALLONAGE	1.0000		
2.00	2.00	0.00	EACH	05A-417020	EACH	1.38639	2.77
			1.0	ELBOW 45 SCH40 2" SxS	1.0000		
8.00	8.00	0.00	EACH	05A-466020	EACH	1.18118	9.45
			1.0	ELBOW 90 SCH40 2" SxS	1.0000		
2.00	2.00	0.00	EACH	05A-447020	EACH	0.60812	1.22
			1.0	CAP SCH40 2" SLIP	1.0000		

Total Lines: 6

SUB-TOTAL: 82.95
TAX: 0.00
AMOUNT DUE: 82.95

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

Approved G v/d Snel 12/30/2019

ORIGINAL



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HARMONY CDD		ORLANDO UTILITIES COMM.		VENDOR #31
INVOICE NUMBER:		12/6/2019		
DATE:		120619-9921 ACH		
				ACH 12/26/19
				Nov-19
Account #	Meter #	Service Address		11/07/19-12/06/19
	5CR94075	6917 BEAR GRASS RD	\$	15.96
	5CR94331	3300 BLOCK EVEN SCHOOL HOUSE RD	\$	16.28
	5CR49717	6900 BLOCK ODD FIVE OAKS DR	\$	16.28
	5CR94088	3200 BLOCK ODD SCHOOL HOUSE RD	\$	16.39
	5CR96198	3319 BRACKEN FERN DR	\$	16.93
	5CR94288	3338 BRACKEN FERN DR	\$	16.28
	5CR95104	7014 BUTTON BUSH LP	\$	17.05
	5CR94329	7034 BUTTON BUSH LP	\$	16.39
	5CR98446	3340 CAT BRIER TRL PETPK	\$	17.48
	6CD24560	34001 FEATHERGRASS CT	\$	16.49
	1ZR15702	7255 FIVE OAKS DRIVE SWIM	\$	2,391.79
	5XR10469	7370 FIVE OAKS DR PUMP	\$	25.75
	5ZR21669	7600 FIVE OAKS DR IRG	\$	22.93
	6CD46493	75501 Five Oaks Dr	\$	16.39
	5CR88761	7124 HARMONY SQ DRIVE S POOL	\$	423.81
	5CD97805	6900 E IRLO BRONSON MEMORIAL HWY	\$	49.85
	5ZR21255	7000 E. IRLO BRONSON MEM. HWY UPL	\$	47.67
	5CR49707	7252 E. IRLO BRONSON MEM. HWY PK	\$	16.39
	5CD97826	7255 E. IRLO BRONSON MEM. HWY ENTL	\$	54.75
	5CR49720	7255 E. IRLO BRONSON MEM. HWY TCTR	\$	18.45
	5CR95090	3300 POND PINE RD	\$	15.73
	5CR98422	3306 PRIMROSE WILLOW DR	\$	16.28
	5CR97294	3317 PRIMROSE WILLOW DR	\$	17.05
	5CR94090	3300 SCHOOL HOUSE RD E1	\$	139.00
	5CR94089	3300 SCHOOL HOUSE RD E2	\$	24.02
	5CR94091	3300 SCHOOL HOUSE RD E3	\$	38.94
	5XD08429	7350 FIVE OAKS DR(new meter 08/20/19)	\$	152.09
		TOTAL	\$	3,636.42
	MAINTENANCE	Neighborhood 01	\$	242.02
	MAINTENANCE	Neighborhood J	\$	403.62
	MAINTENANCE	Neighborhood I	\$	589.53
	MAINTENANCE	Neighborhood H2	\$	198.59
		TOTAL	\$	1,433.76
	MAINTENANCE	Phase 2 Roadway	\$	473.35
	MAINTENANCE	Phase D1	\$	175.24
	MAINTENANCE	Neighborhood G	\$	771.47
	MAINTENANCE	Neighborhood H1	\$	321.60
	MAINTENANCE	Phase A-1	\$	532.99
	MAINTENANCE	Town Center	\$	302.98
	MAINTENANCE	Phase 3 Roadway	\$	711.86
	MAINTENANCE	Original 243	\$	2,074.67
	MAINTENANCE	Neighborhood D2 & E	\$	652.23
	MAINTENANCE	Phase C2	\$	490.39
	MAINTENANCE	Neighborhood F	\$	214.76
		TOTAL	\$	6,721.54
	001.543006-53903-5000	TOTAL METERS	\$	3,636.42
	001.543013-53903-5000	TOTAL MAINTENANCE	\$	8,155.30
		TOTAL INVOICE	\$	11,791.72

HARMONY COMMUNITY DEV DISTRICT

MASTER BILL SUMMARY

OPENING BALANCE	PAYMENTS	BALANCE FORWARD	CURRENT CHARGES	TOTAL AMOUNT DUE
\$10,789.05	\$10,789.05	\$0.00	\$11,791.72	\$11,791.72


DUE DATE
12/26/19

CURRENT CHARGES SUMMARY \$11,791.72*

Commercial Non-Demand Electric Rate	\$ 3,545.55
OUC convenient Lighting	8,092.60
Gross Receipts Tax	153.57

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

CUSTOMER SERVICE

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

Received
Coral Springs, FL

DEC 16 2019

INFRAMARK

MESSAGE CENTER



EVERY DEGREE COUNTS:

This winter, keep your thermostat set to 68° and save money.
OUC.com/ColdWeather.

DO NOT PAY

DUE DATE	TOTAL AMOUNT DUE
12/28/19	\$11,791.72

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

Your bank account will be drafted on December 26, 2019

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 Amco, 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.inwusa.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: 407-248-2213

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

Orange County
Wastewater: 407-838-5515

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.

SERVICE ADDRESS: 6917 BEARGRASS RD

PAGE 3 OF 33

HARMONY COMMUNITY DEV DISTRICT

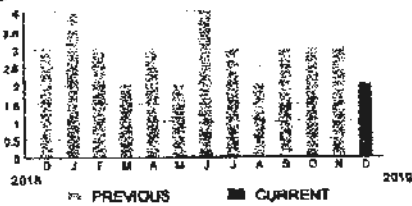
Subtotal ▶ \$15.96

CURRENT CHARGES

OUC Electric Service \$15.56
 Meter #: 5CR94075 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (11/07 - 12/06)
 2 kWh @ \$0.07297 (Non-Fuel) 0.15
 2 kWh @ \$0.0333 (Fuel) 0.07
 (\$0.05 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: 156 on 12/06/19
 PREVIOUS: 154 on 11/07/19
 TOTAL USAGE: 2 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.67 kWh	0.66 kWh

SERVICE ADDRESS: 3300 BLOCK EVEN SCHOOL HOUSE RD

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HARMONY COMMUNITY DEV DISTRICT

Subtotal) \$16.28

CURRENT CHARGES

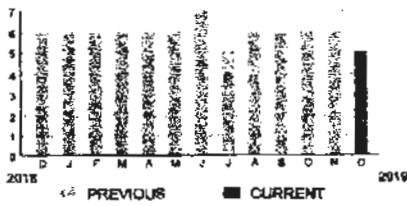
OUC Electric Service \$15.87

Meter #: 5CR84331 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (11/07 - 12/06)
 5 kWh @ \$0.07297 (Non-Fuel)..... 0.36
 5 kWh @ \$0.0333 (Fuel)..... 0.17
 (\$0.13 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 #: 5CR84331
 CURRENT: 427 on 12/06/19
 PREVIOUS: 422 on 11/07/19
 TOTAL USAGE: 5 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.17 kWh	0.19 kWh



The Reliable One

BILL DATE
12/06/19

ACCOUNT NUMBER Expenditures Page 42

SERVICE ADDRESS: 6900 BLOCK ODD FIVE OAKS DR

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$16.28

CURRENT CHARGES

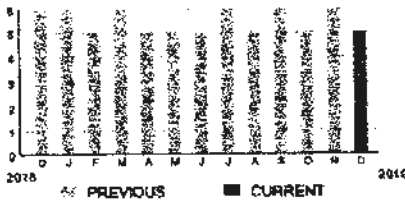
OUC Electric Service \$15.87

Meter #: 5CR49717 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (11/07 - 12/06)
 5 kWh @ \$0.07297 (Non-Fuel) 0.36
 5 kWh @ \$0.03333 (Fuel) 0.17
(\$0.13 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: 347 on 12/06/19
 PREVIOUS: 342 on 11/07/19
 TOTAL USAGE: 5 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.17 kWh	0.19 kWh

4 12 19



BILL DATE
12/06/19

ACCOUNT NUMBER Expenditures Page 43

SERVICE ADDRESS: 3200 BLOCK ODD SCHOOL HOUSE RD

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$16.39

CURRENT CHARGES

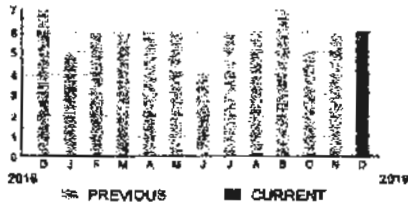
OUC Electric Service \$15.98

Meter #: 5CR94088 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (11/07 - 12/06)
 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 #: 5CR94088
 CURRENT: 480 on 12/06/19
 PREVIOUS: 474 on 11/07/19
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.21 kWh	0.22 kWh



The Reliable One

BILL DATE
12/06/19

ACCOUNT NUMBER Expenditures Page 44

SERVICE ADDRESS: 3379 BRACKEN FERN DR

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$16.93

CURRENT CHARGES

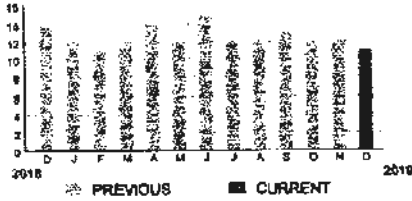
OUC Electric Service \$16.51

Meter #: 5CR98198 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (11/07 - 12/06)
 11 kWh @ \$0.07297 (Non-Fuel) 0.80
 11 kWh @ \$0.0333 (Fuel) 0.37
(\$0.30 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.42

Gross Receipts Tax \$ 0.42

Electric Usage in kWh



Meter Data

METER #: 5CR98198
 CURRENT: 1,135 on 12/06/19
 PREVIOUS: 1,124 on 11/07/18
 TOTAL USAGE: 11 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.38 kWh	0.44 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$16.28

CURRENT CHARGES

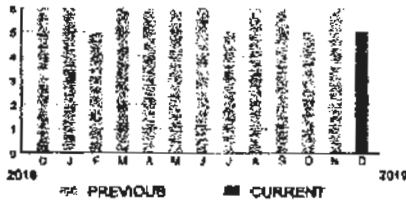
OUC Electric Service \$15.67

Meter #: 5CR94288 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (11/07 - 12/06)
 5 kWh @ \$0.07297 (Non-Fuel) 0.36
 5 kWh @ \$0.0333 (Fuel) 0.17
 (\$0.13 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: 427 on 12/06/19
 PREVIOUS: 422 on 11/07/19
 TOTAL USAGE: 5 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	6.17 kWh	6.09 kWh

SERVICE ADDRESS: 7014 BUTTON BUSH LOOP

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$17.05

CURRENT CHARGES

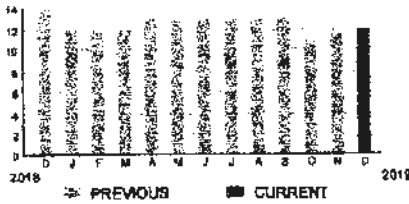
OUC Electric Service \$16.62

Meter #: 5CR85104 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (11/07 - 12/06)
 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 #: 5CR85104
 CURRENT: 933 on 12/06/19
 PREVIOUS: 921 on 11/07/19
 TOTAL USAGE: 12 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.41 kWh	0.44 kWh



BILL DATE
12/06/19

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SERVICE ADDRESS: 7034 BUTTON BUSH LOOP

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$16.39

CURRENT CHARGES

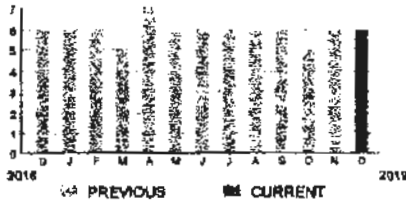
OUC Electric Service \$15.98

Meter #: 5CR84329 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (11/07 - 12/06)
 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 #: 5CR84329
 CURRENT: 426 on 12/06/19
 PREVIOUS: 422 on 11/07/19
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.21 kWh	0.19 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$17.48

CURRENT CHARGES

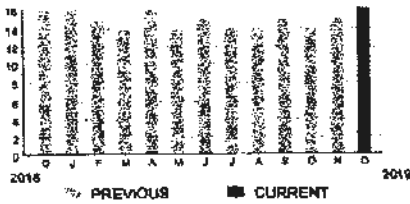
OUC Electric Service \$17.04

Meter #: 5CR98446 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (11/07 - 12/06)
 16 kWh @ \$0.07297 (Non-Fuel) 1.17
 16 kWh @ \$0.0333 (Fuel) 0.53
 (\$0.43 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.44

Gross Receipts Tax \$ 0.44

① Electric Usage in kWh



Meter Data

METER #: 5CR98446
 CURRENT: 2,089 on 12/06/19
 PREVIOUS: 2,083 on 11/07/19
 TOTAL USAGE: 16 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.55 kWh	0.60 kWh



BILL DATE
12/06/19

ACCOUNT NUMBER Expenditures Page 49

SERVICE ADDRESS: 34001 FEATHERGRASS CT

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$16.49

CURRENT CHARGES

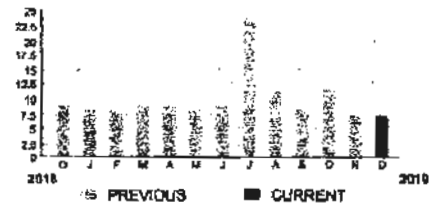
OUC Electric Service \$16.08

Meter #: 8CD24580 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (11/07 - 12/06)
 7 kWh @ \$0.07287 (Non-Fuel)..... 0.51
 7 kWh @ \$0.0333 (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 #: 8CD24580
 CURRENT: 332 on 12/06/19
 PREVIOUS: 325 on 11/07/19
 TOTAL USAGE: 7 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	6.24 kWh	6.23 kWh



BILL DATE
12/06/19

ACCOUNT NUMBER Expenditures Page 50

SERVICE ADDRESS: 7255 FIVE OAKS DR SWIM

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$2,391.79

CURRENT CHARGES

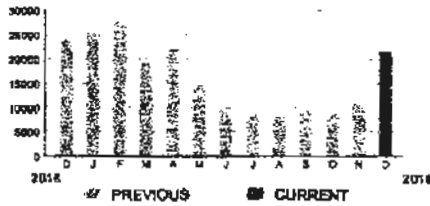
OUC Electric Service \$2,332.03

Meter #: 1ZR15702 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (11/07 - 12/06)
 21,800 kWh @ \$0.07297 (Non-Fuel) 1,580.75
 21,800 kWh @ \$0.0333 (Fuel) 725.94
 (\$586.86 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$59.78

Gross Receipts Tax \$ 59.76

Electric Usage in kWh



Meter Data

METER #: 1ZR15702
 CURRENT: 29,321 on 12/06/19
 PREVIOUS: 28,775 on 11/07/19
 DIFFERENCE: 546 kWh
 MULTIPLIER: x40
 TOTAL USAGE: 21,800 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	731.72 kWh	741.28 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$25.75

CURRENT CHARGES

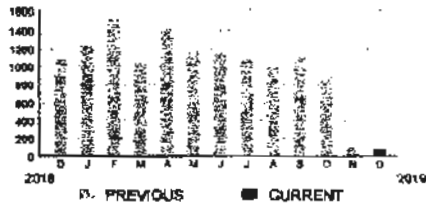
OUC Electric Service \$25.11

Meter #: 5XR10469 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (11/07 - 12/06)
 92 kWh @ \$0.07297 (Non-Fuel) 6.71
 92 kWh @ \$0.0333 (Fuel) 3.06
 (\$2.48 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.64

Gross Receipts Tax \$ 0.64

Electric Usage in kWh



Meter Data

METER #: 5XR10469
 CURRENT: 73,268 on 12/06/19
 PREVIOUS: 73,177 on 11/07/19
 TOTAL USAGE: 92 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	1.17 kWh	33.04 kWh



The Reliable One

BILL DATE
12/06/19

ACCOUNT NUMBER Expenditures Page 52

SERVICE ADDRESS: 7800 FIVE OAKS DR IRG

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HARMONY COMMUNITY DEV DISTRICT

Subtotal } \$22.93

CURRENT CHARGES

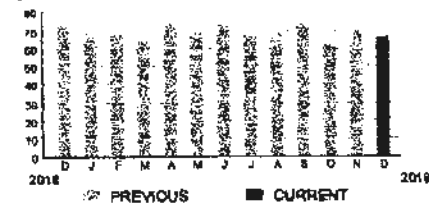
OUC Electric Service \$22.96

Meter #: 5ZR21669 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (11/07 - 12/06)
 66 kWh @ \$0.07297 (Non-Fuel) 4.82
 66 kWh @ \$0.03333 (Fuel) 2.20
(\$1.78 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.57

Gross Receipts Tax \$ 0.57

Electric Usage in kWh



Meter Data

METER #: 5ZR21669
 CURRENT: 4,937 on 12/06/19
 PREVIOUS: 4,871 on 11/07/19
 TOTAL USAGE: 66 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.28 kWh	2.28 kWh



BILL DATE
12/08/19

ACCOUNT NUMBER Expenditures Page 53

SERVICE ADDRESS: 75501 FIVE OAKS DR

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HARMONY COMMUNITY DEV DISTRICT

Subtotal) \$16.39

CURRENT CHARGES

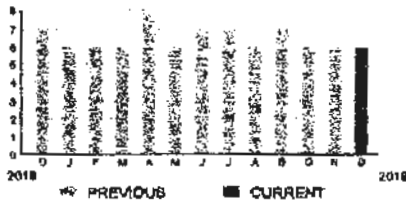
OUC Electric Service \$15.98

Meter #: 6CD48483 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (11/07 - 12/06)
 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 #: 6CD46493
 CURRENT: 232 on 12/08/19
 PREVIOUS: 226 on 11/07/19
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	1.21 kWh	6.22 kWh

SERVICE ADDRESS: 7124 HARMONY SQUARE DRIVE S POOL

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$423.81

CURRENT CHARGES

OUC Electric Service \$413.22

Meter #: 5CR88781 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (11/07 - 12/06)
 3,744 kWh @ \$0.07297 (Non-Fuel) 273.20
 3,744 kWh @ \$0.0333 (Fuel) 124.68
 (\$100.79 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$10.59

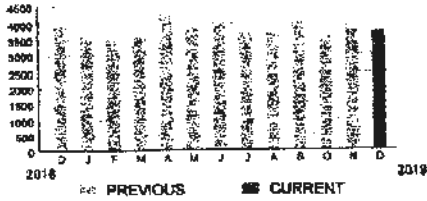
Gross Receipts Tax \$ 10.59

Electric Usage in kWh

Meter Data

METER #: 5CR88781
 CURRENT: 88,020 on 12/06/19
 PREVIOUS: 84,275 on 11/07/19
 TOTAL USAGE: 3,744 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	122.90 kWh	122.94 kWh





BILL DATE
12/06/19

ACCOUNT NUMBER Expenditures Page 55

SERVICE ADDRESS: 6900 E IRLO BRONSON MEMORIAL HWY ODD

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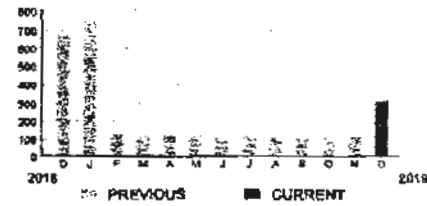
HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$49.85

CURRENT CHARGES

OUC Electric Service	\$48.60
Meter #: 5CD97805 - Service Charge	\$ 15.34
Commercial Non-Demand Electric Rate (11/07 - 12/06)	
313 kWh @ \$0.07297 (Non-Fuel)	22.84
313 kWh @ \$0.0333 (Fuel)	10.42
<i>(\$8.43 of your Fuel Cost is exempt from Municipal Tax)</i>	
State of Florida Charges	\$1.25
Gross Receipts Tax	\$ 1.25

Electric Usage in kWh



Meter Data

METER #: 5CD97805
 CURRENT: 12,065 on 12/06/19
 PREVIOUS: 11,752 on 11/07/19
 TOTAL USAGE: 313 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	10.79 kWh	20.94 kWh

SERVICE ADDRESS: 7000 E IRLO BRONSON MEMORIAL HWY UPL

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$47.67

CURRENT CHARGES

OUC Electric Service \$46.46

Meter #: 5ZR21255 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (11/07 - 12/06)
 293 kWh @ \$0.07297 (Non-Fuel)..... 21.38
 293 kWh @ \$0.0333 (Fuel)..... 9.76
 (\$7.89 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.19

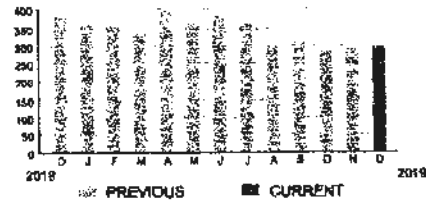
Gross Receipts Tax..... \$ 1.19

Electric Usage in kWh

Meter Data

METER #: 5ZR21255
 CURRENT: 19,998 on 12/06/19
 PREVIOUS: 19,705 on 11/07/19
 TOTAL USAGE: 293 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	19.19 kWh	12.96 kWh





The Reliable One

BILL DATE
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ACCOUNT NUMBER Expenditures Page 57

SERVICE ADDRESS: 7252 E IRLO BRONSON MEMORIAL HWY PK

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$16.39

CURRENT CHARGES

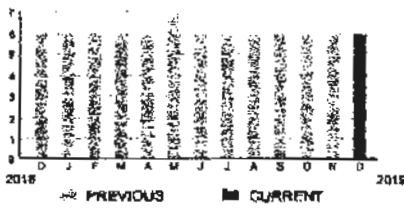
OUC Electric Service \$15.98

Meter #: 5CR49707 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (11/07 - 12/06)
 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 #: 5CR49707
 CURRENT: 423 on 12/06/19
 PREVIOUS: 417 on 11/07/19
 TOTAL USAGE: 6 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.21 kWh	0.19 kWh



BILL DATE
12/06/19

ACCOUNT NUMBER Expenditures Page 58

SERVICE ADDRESS: 7255 E IRLD BRONSON MEMORIAL HWY ENTL

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$54.75

CURRENT CHARGES

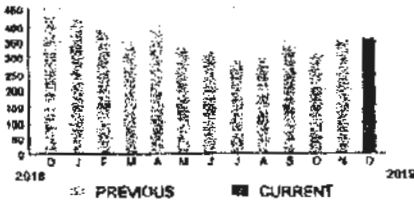
OUC Electric Service \$53.38

Meter #: 5CD97826 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (11/07 - 12/06)
 358 kWh @ \$0.07297 (Non-Fuel) 26.12
 358 kWh @ \$0.0333 (Fuel) 11.92
(\$9.64 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.37

Gross Receipts Tax \$ 1.37

Electric Usage in kWh



Meter Data

METER #: 5CD97826
 CURRENT: 27,188 on 12/06/19
 PREVIOUS: 26,830 on 11/07/19
 TOTAL USAGE: 358 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	12.34 kWh	12.98 kWh

12/06/19



The Reliable One

BILL DATE
12/06/19

ACCOUNT NUMBER Expenditures Page 59

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$18.45

CURRENT CHARGES

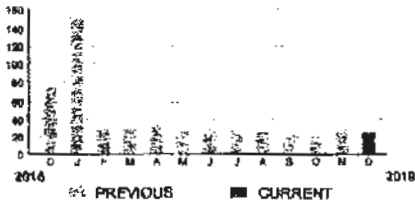
OUC Electric Service \$17.00

Meter #: 5CR49720 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (11/07 - 12/06)
 25 kWh @ \$0.07297 (Non-Fuel) 1.82
 25 kWh @ \$0.03333 (Fuel) 0.83
(\$0.67 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.46

Gross Receipts Tax \$ 0.46

Electric Usage in kWh



Meter Data

METER #: 5CR49720
 CURRENT: 2,892 on 12/06/19
 PREVIOUS: 2,867 on 11/07/19
 TOTAL USAGE: 25 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.86 kWh	2.31 kWh



BILL DATE
12/06/19

ACCOUNT NUMBER Expenditures Page 60

SERVICE ADDRESS: 3300 POND PINE RD

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HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$15.73

CURRENT CHARGES

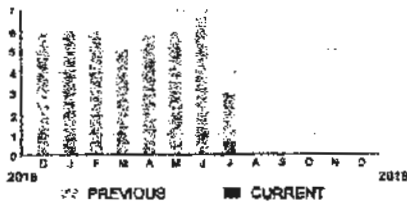
OUC Electric Service \$15.34

Meter #: 5CR95090 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (11/07 - 12/06)
 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 12/06/19
 PREVIOUS: 402 on 11/07/19
 TOTAL USAGE: 0 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.19 kWh

12/27/19



The Reliable One

BILL DATE
12/06/19

ACCOUNT NUMBER Expenditures Page 61

SERVICE ADDRESS: 3306 PRIMROSE WILLOW DR

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HARMONY COMMUNITY DEV DISTRICT

Subtotal } \$16.28

CURRENT CHARGES

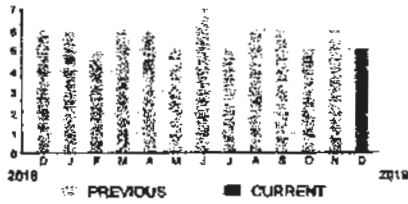
OUC Electric Service \$15.87

Meter #: 5CR98422 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (11/07 - 12/06)
 5 kWh @ \$0.07287 (Non-Fuel) 0.36
 5 kWh @ \$0.0333 (Fuel) 0.17
 (\$0.13 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: 416 on 12/06/19
 PREVIOUS: 411 on 11/07/19
 TOTAL USAGE: 5 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.17 kWh	0.19 kWh

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$17.05

CURRENT CHARGES

OUC Electric Service \$16.02

Meter #: 5CR87294 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (11/07 - 12/06)
 12 kWh @ \$0.07287 (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

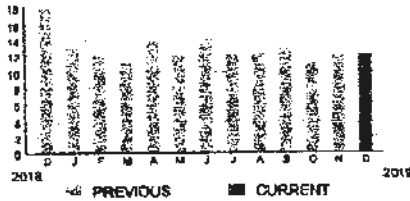
Gross Receipts Tax \$ 0.43

Electric Usage in kWh

Meter Data

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.41 kWh	0.56 kWh

METER #: 5CR87294
 CURRENT: 1,239 on 12/06/19
 PREVIOUS: 1,227 on 11/07/19
 TOTAL USAGE: 12 kWh
 DAYS OF SERVICE: 29



HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$139.00

CURRENT CHARGES

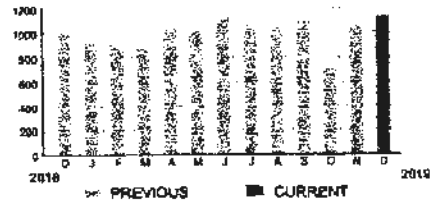
OUC Electric Service \$135.63

Meter #: 5CR94090 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (11/07 - 12/06)
 1,131 kWh @ \$0.07297 (Non-Fuel) 82.53
 1,131 kWh @ \$0.0333 (Fuel) 37.65
 (\$30.45 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$3.47

Gross Receipts Tax \$ 3.47

Electric Usage in kWh



Meter Data

METER #: 5CR94090
 CURRENT: 66,374 on 12/06/19
 PREVIOUS: 67,243 on 11/07/19
 TOTAL USAGE: 1,131 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	30.89 kWh	31.96 kWh



BILL DATE
12/06/19

ACCOUNT NUMBER Expenditures Page 64

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E2

PAGE 32 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$24.02

CURRENT CHARGES

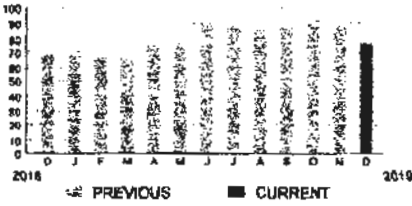
OUC Electric Service \$23.42

Meter #: 5CR94089 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (11/07 - 12/06)
 76 kWh @ \$0.07287 (Non-Fuel)..... 5.55
 76 kWh @ \$0.0333 (Fuel)..... 2.53
(\$2.05 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.60

Gross Receipts Tax..... \$ 0.60

Electric Usage in kWh



Meter Data

METER #: 5CR94089
 CURRENT: 4,614 on 12/06/19
 PREVIOUS: 4,538 on 11/07/19
 TOTAL USAGE: 76 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.62 kWh	2.16 kWh



The Reliable One

BILL DATE
12/06/19

ACCOUNT NUMBER Expenditures Page 65

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E3

PAGE 33 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$38.84

CURRENT CHARGES

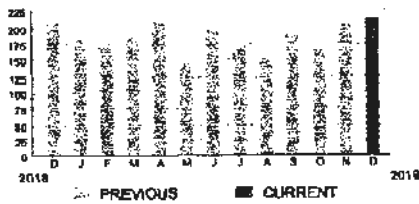
OUC Electric Service \$37.97

Meter #: 5CR94091 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (11/07 - 12/06)
 213 kWh @ \$0.07297 (Non-Fuel) 15.54
 213 kWh @ \$0.0333 (Fuel) 7.09
(\$5.73 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$0.97

Gross Receipts Tax \$ 0.87

Electric Usage in kWh



Meter Data

METER #: 5CR94091
 CURRENT: 8,819 on 12/06/19
 PREVIOUS: 8,606 on 11/07/19
 TOTAL USAGE: 213 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	7.14 kWh	6.53 kWh

12/06/19



The Reliable One

BILL DATE
12/06/19

ACCOUNT NUMBER Expenditures Page 66

SERVICE ADDRESS: 7350 FIVE OAKS DR

PAGE 15 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$152.09

CURRENT CHARGES

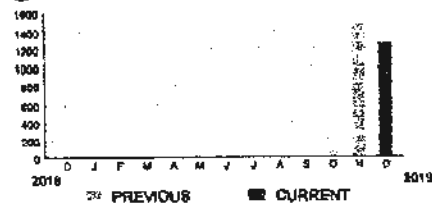
OUC Electric Service \$148.29

Meter #: 5XD08429 - Service Charge \$ 15.34
 Commercial Non-Demand Electric Rate (11/07 - 12/06)
 1,251 kWh @ \$0.07297 (Non-Fuel) 91.29
 1,251 kWh @ \$0.0333 (Fuel) 41.66
(\$33.68 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$3.80

Gross Receipts Tax \$ 3.80

Electric Usage in kWh



Meter Data

METER #: 5XD08429
 CURRENT: 20,154 on 12/06/19
 PREVIOUS: 18,903 on 11/07/19
 TOTAL USAGE: 1,251 kWh
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD
	43.14 kWh

8-111



The Reliable One

BILL DATE
12/08/10

ACCOUNT NUMBER Expenditures Page 67

SERVICE ADDRESS: 0 FIVE OAKS DR

PAGE 13 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$1,433.76

CURRENT CHARGES

OUC Electric Service \$1,421.32

OUConvenient Lighting
 Customer Ref: Neighborhood O1
 Maintenance - Convenient 22 @ \$7.18..... \$ 157.86
 1,212.20 kWh @ \$0.03591 (Non-Fuel)..... 43.53
 1,212.20 kWh @ \$0.03087 (Fuel)..... 37.42
(\$29.69 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting
 Customer Ref: Neighborhood J 602869
 Maintenance - Convenient 38 @ \$6.86..... 260.68
 2,093.80 kWh @ \$0.03591 (Non-Fuel)..... 75.19
 2,093.80 kWh @ \$0.03087 (Fuel)..... 64.64
(\$51.26 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting
 Customer Ref: Neighborhood I
 Maintenance - Convenient 54 @ \$7.18..... 387.72
 2,975.40 kWh @ \$0.03591 (Non-Fuel)..... 106.85
 2,975.40 kWh @ \$0.03087 (Fuel)..... 91.85
(\$72.87 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting
 Customer Ref: Neighborhood H2
 Maintenance - Convenient 18 @ \$7.18..... 129.24
 891.80 kWh @ \$0.03591 (Non-Fuel)..... 35.62
 891.80 kWh @ \$0.03087 (Fuel)..... 30.62
(\$24.29 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$12.44

Gross Receipts Tax..... \$ 12.44

8/1/10



The Reliable One

BILL DATE
12/06/19

ACCOUNT NUMBER Expenditures Page 68

SERVICE ADDRESS: 7255 E IRL O BRONSON MEMORIAL HWY VL

PAGE 23 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$6,506.78

CURRENT CHARGES

OUC Electric Service \$6,457.94

OUConvenient Lighting

Customer Ref: Phase 2 Roadway

Maintenance - Convenient 55 @ \$6.00	330.00
2,073.50 kWh @ \$0.03591 (Non-Fuel)	74.46
2,073.50 kWh @ \$0.03087 (Fuel)	64.01
<i>(\$50.78 of your Fuel Cost is exempt from Municipal Tax)</i>	

OUConvenient Lighting

Customer Ref: Phase D1

Maintenance - Convenient 20 @ \$6.00	120.00
754.00 kWh @ \$0.03591 (Non-Fuel)	27.08
754.00 kWh @ \$0.03087 (Fuel)	23.28
<i>(\$18.47 of your Fuel Cost is exempt from Municipal Tax)</i>	

OUConvenient Lighting

Customer Ref: Neighborhood G

Maintenance - Convenient 90 @ \$6.00	540.00
3,393.00 kWh @ \$0.03591 (Non-Fuel)	121.84
3,393.00 kWh @ \$0.03087 (Fuel)	104.74
<i>(\$83.09 of your Fuel Cost is exempt from Municipal Tax)</i>	

OUConvenient Lighting

Customer Ref: Neighborhood H1

Maintenance - Convenient 36 @ \$6.28	226.08
1,357.20 kWh @ \$0.03591 (Non-Fuel)	48.74
1,357.20 kWh @ \$0.03087 (Fuel)	41.90
<i>(\$33.24 of your Fuel Cost is exempt from Municipal Tax)</i>	

OUConvenient Lighting

Customer Ref: Phase A-1

Maintenance - Convenient 62 @ \$6.00	372.00
2,337.40 kWh @ \$0.03591 (Non-Fuel)	83.94
2,337.40 kWh @ \$0.03087 (Fuel)	72.16
<i>(\$57.24 of your Fuel Cost is exempt from Municipal Tax)</i>	

OUConvenient Lighting

Customer Ref: Phase Town Center

Maintenance - Convenient 35 @ \$6.00	210.00
1,319.50 kWh @ \$0.03591 (Non-Fuel)	47.38
1,319.50 kWh @ \$0.03087 (Fuel)	40.73
<i>(\$32.31 of your Fuel Cost is exempt from Municipal Tax)</i>	

OUConvenient Lighting

Customer Ref: Phase 3 Roadway

Maintenance - Convenient 63 @ \$6.00	488.00
3,129.10 kWh @ \$0.03591 (Non-Fuel)	112.37
3,129.10 kWh @ \$0.03087 (Fuel)	96.60
<i>(\$76.63 of your Fuel Cost is exempt from Municipal Tax)</i>	

(Continued on next page)

12/06/19



BILL DATE
12/06/19

ACCOUNT NUMBER Expenditures Page 69

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

PAGE 24 OF 33

HARMONY COMMUNITY DEV DISTRICT

OUC Electric Service (Continued)

OUConvenient Lighting

Customer Ref: Original 243

Maintenance - Convenient 243 @ \$6.00.....	1,458.00
9,161.10 kWh @ \$0.03591 (Non-Fuel).....	328.98
9,161.10 kWh @ \$0.03087 (Fuel).....	282.80
<i>(\$224.36 of your Fuel Cost is exempt from Municipal Tax)</i>	

OUConvenient Lighting

Customer Ref: Neighborhood D2 & E

Maintenance - Convenient 76 @ \$6.00.....	458.00
2,865.20 kWh @ \$0.03591 (Non-Fuel).....	102.89
2,865.20 kWh @ \$0.03087 (Fuel).....	88.45
<i>(\$70.17 of your Fuel Cost is exempt from Municipal Tax)</i>	

OUConvenient Lighting

Customer Ref: Phase C2

Maintenance - Convenient 57 @ \$6.00.....	342.00
2,148.90 kWh @ \$0.03591 (Non-Fuel).....	77.17
2,148.90 kWh @ \$0.03087 (Fuel).....	66.34
<i>(\$52.63 of your Fuel Cost is exempt from Municipal Tax)</i>	

State of Florida Charges \$48.84

Gross Receipts Tax..... \$ 48.84



The Reliable One

BILL DATE
12/06/19

ACCOUNT NUMBER Expenditures Page 70

SERVICE ADDRESS: 0 SCHOOLHOUSE RD

PAGE 30 OF 33

HARMONY COMMUNITY DEV DISTRICT

Subtotal ▶ \$214.76

CURRENT CHARGES

OUC Electric Service \$213.34

OUConvenient Lighting

Customer Ref: Neighborhood F

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

829.40 kWh @ \$0.03591 (Non-Fuel) 29.78

829.40 kWh @ \$0.03097 (Fuel) 25.60

(\$20.31 of your Fuel Cost is exempt from Municipal Tax)

State of Florida Charges \$1.42

Gross Receipts Tax..... \$ 1.42



hioscar.com
1-855-OSCAR-55
help@hioscar.com

Your Info

Member ID ~~00001000~~
Plan name Oscar Classic Gold
Members covered Gerhard Van Der Snel

Bill Info

Bill due 02/01/20
Bill period 02/01/20 - 02/29/20
Bill ID 07924617-4637
Bill created on 01/07/20

Previously due \$851.80
Previously paid for last month \$(851.80)
Amount due for last month \$0.00

Cost of your coverage \$851.80
Government subsidy \$0.00
Amount due for this month \$851.80

Total amount due \$851.80

Your premium payment is due on 2/1/2020. If we do not receive your premium payment by 3/2/2020, then we may terminate your coverage as of 1/31/2020 and you may be responsible for the cost of any care you receive.

Approved G v/d Snel 01/08/2020

Send a check

1. Make payable to "Oscar Insurance Company of Florida"
2. Write your Member ID OSC03660156 on the check
3. Send this coupon with your envelope

How much are you sending?

\$

You owe \$851.80 by February 1
This is bill number 07924617

Oscar Insurance Company of Florida
PO Box 412220
Boston, MA 02241-2220



Ⓢ Your account is set up to pay automatically

You owe \$851.80 by February 1

See back for more details.

Pay online

Visit hioscar.com to set up one-time or recurring payments.

Pay by check

See the back of this bill for instructions on how to pay by check or money order.

Questions? Get in touch

1-855-672-2755

help@hioscar.com



hioscar.com
1-855-OSCAR-55
help@hioscar.com

Your Info

Member ID	XXXXXXXXXX
Plan name	Oscar Classic Gold
Members covered	Gerhard Van Der Snel

Bill Info

Bill due	01/01/20
Bill period	01/01/20 – 01/31/20
Bill ID	07612095-5f3f
Bill created on	12/13/19

Cost of your coverage	\$851.80
Government subsidy	\$0.00
Amount due for this month	\$851.80
Total amount due	\$851.80

Important! Your coverage won't start and your ID card won't be mailed to you until you pay your first bill. Your ID card should arrive 2-3 weeks after we receive your payment. Once you pay, access your digital ID card anytime by logging into your account or downloading the Oscar app.

The cost of this month's coverage is due 1/1/2020. As a courtesy to Oscar members, we've added a 10 day grace period for your first payment. Unfortunately, if we do not receive your payment by 1/10/2020, your enrollment will be cancelled and you may not be able to re-enroll.

Approved G v/d Snel 01/09/2020

Send a check

1. Make payable to "Oscar Insurance Company of Florida"
2. Write your Member ID OSC03660156 on the check
3. Send this coupon with your envelope

How much are you sending?

\$ _____

You owe \$851.80 by January 1
This is bill number 07612095

Oscar Insurance Company of Florida
PO Box 412220
Boston, MA 02241-2220



Welcome to Oscar!

Your coverage will begin once you pay
your first bill of \$851.80 by January 1

Questions? Your personal concierge team is standing by! Give us a call at 1-855-672-2755.

Your plan starts January 1.

Make sure to pay this first bill to start your
coverage on time.

Pay online

Visit hioscar.com to set up one-time or recurring
payments.

Pay by check

See the back of this bill for instructions on how to
pay by check or money order.

Questions? Get in touch

1-855-672-2755

help@hioscar.com



POLARIS
SALES INC.

Contractor:
Polaris Sales Inc., 2100 HWY 55, Medina, MN 55340
gov_orders@polarisind.com
Telephone: 1-866-468-7783, Fax: 763-847-8288
www.polaris.com/gov www.polaris.com

INVOICE

PO Contact: Name:

Email:

Phone:

Fax:

Bill To: HARMONY COMMUNITY DEVELOPMENT DISTRICT

210 N UNIVERSITY DR, STE 702

CORAL SPRINGS, FL 33071

Invoice Number: INV-02935-S9W8H1-8857200

Invoice Date: 11/26/2019 7:59 AM

Purchase Order: 09102019

Order Number: ORD-221281-B4P0P4

Customer #:

Contract Name: Sourcewell

Contract #: 051717-PSI

Expiration Date: 7/18/2021

Ship To: HARMONY COMMUNITY DEVELOPMENT DISTRICT

7360 Five Oaks Drive

Harmony, FL 34773

Cage: 3FP69

Duns#: 123399383

Tax ID#: 41-1921490

Line No	Item #	Description	QTY	Unit Price	Extended
0001	D19BAPD4B4	Pro XD 2000D 2WD, Gray	1	\$14,039.40	\$14,039.40
0002	2883300	1000 Hardcoat Poly Windshield (will accept Wiper)	1	\$445.33	\$445.33
0003	2882911	1000 Poly Sport Roof	1	\$282.61	\$282.61
0004	2881439	RANGER Wide Angle Rearview Mirror	1	\$115.61	\$115.61
0005	2884224	Strobe Light (requires roof)	1	\$162.71	\$162.71
0006	2884230	Air Filter Service Gauge	1	\$34.25	\$34.25
0007	2882904	1000 Pulse 6 Roof Wire Connection Cable	1	\$81.35	\$81.35
0008	9930581	MAN-SVC, 19-20 PRO XD DIESEL	1	\$89.99	\$89.99

Comments:

SUBTOTAL

\$15,251.25

INSTALL

\$200.00

FREIGHT

\$0.00

TAX

\$0.00

TOTAL

\$15,451.25

Approved G v/d Snel 01/16/2020



Invoice

Date 12/6/2019
Invoice # 101295600291

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

Terms	Net 20
Due Date	12/26/2019
PO #	
Delivery Ticket #	Sales Order #1050066
Delivery Date	12/4/2019
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
----------------	--------------------------------------------------

LATE FEE: This constitutes notice under the truth in lending act that any accounts remaining unpaid after the due date are subject to a 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
115-300	Bleach Minibulk Delivered	25	gal	1.50	37.50

Total 457.50
Amount Due \$457.50

Approved G v/d Snel 12/09/2019

Remittance Slip

Customer
Invoice #
101295600291

Amount Due \$457.50
Amount Paid _____
Make Checks Payable To
Poolsure
PO Box 56372
Houston TX 77255-5372



Invoice

Date Invoice #

12/17/2019 Expenditures Page 77
101296802804

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

Terms	Net 30
Due Date	UNPAID
PO #	
Delivery Ticket #	State Order #108864
Delivery Date	12/17/2019
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 myth in listing 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	260	gal	1.50	375.00
160-050	Pool Acid bulk by Gallon	15	gal	3.00	45.00
135-010	Sodium Bicarbonate 50# bag	6		22.70	136.20
115-014	25# Bag Calcium	2		39.00	78.00
<i>Approved G v/d Snel 12/19/2019</i>					

Total Amount Due 834.20

Remittance Slip

Customer

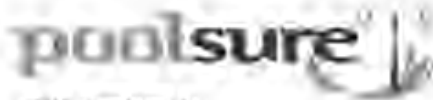
Invoice #
101296802804

Amount Due 834.20

Amount Paid

Make Checks Payable To

Poolsure
PO Box 56972
Houston, TX 77258-0372



Invoice

Date

11/1/2020 Expenditures Page 78

Invoice #

10129800613

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

Terms	Net 20
Due Date	1/21/2020
PO #	
Customer #	

Bill To Harmony Corn Development District 210 North University Drive Pompano Beach FL 33071	Ship To Harmony Ashley Park 7124 B 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 12/19/2019</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

Customer

Invoice #
10129800613

Amount Due **60.00**

Amount Paid

Make Checks Payable To

PoolSure
PO Box 56972
Houston, TX 77258-8372

ProPet Distributors Inc.
 5340 Young Pine Rd, Suite 8
 Orlando, FL 32829
 Phone: 407-240-0953
 E-Mail: info@dogipot.com



DATE	INVOICE #
12/17/2019	126013

BILL TO

Harmony CDD
 Attn: Accounts Payable
 210 North University Drive
 Suite 702
 Coral Springs, FL 33071

SHIP TO

Harmony CDD
 Attn: Gerhard, Office Trailer
 7360 Five Oaks Drive
 Harmony, FL 34773
 407-301-2235

P.O. NUMBER	TERMS	DUE DATE	REP	SHIP	VIA	F.O.B.
Gerhard	Net 30	1/16/2020	TLC	12/17/2019	UPS	Orlando, FL
QUANTITY	ITEM CODE	DESCRIPTION			RATE	AMOUNT
10	1402-30	DOGIPOT SMART Litter Pick Up Bags, 200 Opaque Green, 8" x 13" bags per boxed roll - 30 Roll Case			168.00	1,680.00
	S & H	Subtotal Shipping & Handling - FREE			0.00	1,680.00 0.00
<p>Received Coral Springs, FL 12/23/2019 INFRAMARK</p> <p><i>Approved Gvd/Snel 12/30/2019</i></p>						

TERMS: A late charge of 1.5% per month will be added on all overdue amounts. Fee T D# 20-4635133



Subtotal	\$1,680.00
Sales Tax (0.0%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$1,680.00

Thank you for your business!



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

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

Invoice		
Purchase Order	Invoice No	Date
	15433	11/21/2019
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:
 Harmony CDD
 7360 Five Oaks Dr
 Harmony FL 34773
 Proposal # 3257

Description	Quantity	Unit Price	Ext Price
Removal of damaged plant materials	3	40.00	120.00
Dwarf Firebush	32	15.50	496.00

Approved G v/d Snel 11/26/2019

Balance Due	\$616.00
--------------------	-----------------

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



281 Springview Commerce Drive
 DeBary, FL 32713
 Tel 386-763-1100
 Fax 386-763-1106

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

Invoice		
Purchase Order	Invoice No	Date
	15429	12/1/2019
Job	Account No	Terms
Harmony CDD		Net 30

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

Landscape Maintenance for DECEMBER 2019 Addendum for the East Lake Berm

Description	Quantity	Unit Price	Ext Price
Maint - Contract	1	580.00	580.00
Hort - Contract - Turf	1	67.17	67.17
Mulch - Contract	1	28.25	28.25

Approved G v/d Snel 12/30/2019

Balance Due	\$653.42
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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.



281 Springview Commerce Drive
 DeBary, FL 32713
 Tel 386-763-1100
 Fax 386-763-1106

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

Invoice		
Purchase Order	Invoice No	Date
	15383	12/1/2019
Job	Account No	Terms
Harmony CDD		Net 30

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

Landscape Maintenance for DECEMBER 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

Approved G v/d Snol 12/30/2019

Balance Due	\$40,824.85
-------------	--------------------

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

Invoice		
Purchase Order	Invoice No	Date
	15550	12/24/2019
Job	Account No	Terms
Harmony CDD		Net 30

Service Address:
 Harmony CDD
 7360 Five Oaks Dr
 Harmony FL 34773
 Proposal # 3065

Description	Quantity	Unit Price	Ext Price
Lift and thin out trees throughout community.	1	22,400.00	22,400.00

Approved G v/d Snel 12/30/2019

Balance Due	\$22,400.00
--------------------	--------------------

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



Account Name: HARMONY COMM DEV DIST
Account Number:
Invoice Number: 244553043-077

2 of 8
Bill Date: Dec 26, 2019
Bill Period: Nov 26 - Dec 25, 2019

SPRINT NEWS AND NOTICES

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

Wireless Emergency Alerts (WEA)
Sprint has chosen to offer WEA in parts of its service area on WEA capable devices. There is no charge for WEA. Please review the notice on this invoice and sprint.com/wea.

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.

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.

13442



Account Overview

Subscribers on Account: 11

USAGE CHARGES

	Page	Plan	Min. Charge & Adjustment	Equipment	Voice Usage Min	Directory Assistance	Direct Connect Usage	Text Usage	Data Usage	Special Premium Services	Third Party Charges	Surcharge	Gov Taxes & Fees	Total (\$)
Account Breakdown														
ARMONY COMM DEV DIST	p 4	-	10.17	-	-	-	-	-	-	-	-	-	-	10.17
Subscriber Breakdown														
(407) 223-2899, DRAD VINSON Custom Unlimited Voice & Data	p 4	44.99	-	-	457.00	-	-	194	15.5362GB	-	-	2.28	-	47.27
(407) 259-1112, HARMONY COMM DEV DI Custom UNL 3G/4G Conn Plan	p 4	32.99	-	-	-	-	-	-	1007.1538GB	-	-	-	-	32.99
(407) 301-2235, GERHARD VAN DER SNE Custom Unlimited Voice & Data	p 4	44.99	-	-	1.47 855.00	-	-	175	8.2788GB	-	-	2.45	-	49.11
(407) 328-8099, HARMONY COMM DEV DI Custom Unlimited Voice & Data	p 5	44.99	-	-	32.00	-	-	17	8.8009GB	-	-	2.28	-	47.27
(407) 394-2183, ALEX PACHECO Custom Unlimited Voice & Data	p 5	44.99	-	-	37.00	-	-	5	8.2936GB	-	-	2.29	-	47.27
(407) 433-2447, BRITTEN ARNOLD Custom Unlimited Voice & Data	p 5	44.99	-	-	11.00	-	-	12	23.6712GB	-	-	2.28	-	47.27
(407) 759-2780, FIELD TECH IPAD Custom Unlimited 3G/4G Plan	p 6	34.99	-	-	-	-	-	-	19.9099GB	-	-	-	-	34.99
(407) 908-5562, SHAWN WOOLDRIDGE Custom Unlimited Voice & Data	p 6	44.99	-	-	183.00	-	-	30	14.3241GB	-	-	2.28	-	47.27
(407) 910-9902, HARMONY COMM DEV DI Custom UNL 3G/4G Conn Plan	p 6	35.99	-0.75	-	-	-	-	-	138.4847GB	-	-	-	-	35.24
(407) 994-9250, TBD HARMONY COMM DE Custom UNL 3G/4G Conn Plan	p 6	32.99	-	-	-	-	-	-	8.2568GB	-	-	-	-	32.99
(913) 820-7032, HARMONY COMM DEV DI Sprint Magic Box	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Charges (\$)		488.88	0.42		1.47							14.85		491.84
Total Usage					1896.00			433	1230.51GB					

005M 3/6





Account Name: HARMONY COMM DEV DIST
 Account Number
 Invoice Number: 244553043-077

4 of 8
 Bill Date: Dec 29, 2019 Expenditures Page 87
 Bill Period: Nov 26 - Dec 25, 2019

LAST BILL

Previous Total Due \$430.20

Payments

Payment	Dec 19, 2019	-430.20
Total Payments		-430.20

BALANCE FORWARD \$0.00

ACCOUNT CHARGES

MISC. CHARGES & ADJUSTMENTS

Florida Recovery Fee on 12/04		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	Nov 26 - Dec 25	44.99
TOTAL PLANS		\$44.99

SURCHARGES

Federal Univ Serv Assess Mon LD	8.900%	2.28
TOTAL SURCHARGES		\$2.28
TOTAL FOR (407) 223-3899, BRAD VINSON		\$47.27

Usage

Anytime Minutes (Unlimited)	457
Text (Unlimited)	179
MMS/Picture Mail (Unlimited)	15
Data (Unlimited, GB)	15.5383
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	Nov 26 - Dec 25	32.99
TOTAL PLANS		\$32.99

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

Usage

Data (Unlimited, GB)	1007.1538
Data Roaming (300, MB)	0

(407) 301-2235, GERHARD VAN DER SNEI

PLANS

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

USAGE

9 Long Distance & Ten-Digit International Toll	1.47
TOTAL USAGE	\$1.47

continues...



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

SURCHARGES		
Federal Univ Serv Assess Non-LD	8.900%	2.28
Federal Univ Serv Assess LD	25.000%	0.37
TOTAL SURCHARGES		\$2.65

TOTAL FOR (407) 301-2235, GERHARD VAN DER SNEL \$49.11

Usage		
Anytime Minutes (Unlimited)	855	
Text (Unlimited)	169	
MMS/Picture Mail (Unlimited)	16	
Data (Unlimited, GB)	9.2747	
Data Roaming (Unlimited, GB)	0	
Domestic & International LD (0)	3	

(407) 338-8099, HARMONY COMM DEV DIST

PLANS		
Custom Unlimited Voice & Data		
Custom Unlimited Voice & Data	Nov 26 - Dec 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)	32	
Text (Unlimited)	15	
MMS/Picture Mail (Unlimited)	2	

00581 45



Data (Unlimited, GB)	0.8000
Data Roaming (Unlimited, GB)	0

(407) 394-2183, ALEX PACHECO

PLANS		
Custom Unlimited Voice & Data		
Custom Unlimited Voice & Data	Nov 26 - Dec 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)	37	
Text (Unlimited)	5	
Data (Unlimited, GB)	0.2936	
Data Roaming (Unlimited, GB)	0	

(407) 433-2447, BRITTEN ARNOLD

PLANS		
Custom Unlimited Voice & Data		
Custom Unlimited Voice & Data	Nov 26 - Dec 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

13441 continues...



Account Name: HARMONY COMM DEV DIST
 Account Number:
 Invoice Number: 244553043-077

6 of 8
 Bill Date: Dec 29, 2019 Expenditures Page 89
 Bill Period: Nov 26 - Dec 25, 2019

...continued, (407) 433-2447, BRITTEN ARNOLD

Usage

Anytime Minutes (Unlimited)	11
Text (Unlimited)	10
MMS/Picture Mail (Unlimited)	2
Data (Unlimited, GB)	23.6712
Data Roaming (Unlimited, GB)	0

(407) 758-2780, FIELD TECH IPAD

PLANS

Custom Unlimited 3G/4G Plan		
Custom Unlimited 3G/4G Plan	Nov 26 - Dec 25	34.99
TOTAL PLANS		\$34.99
<hr/>		
TOTAL FOR (407) 758-2780, FIELD TECH IPAD		\$34.99

Usage

Data (Unlimited, GB)	19.909
Data Roaming (300, MB)	0

(407) 908-5962, SHAWN WOOLDRIDGE

PLANS

Custom Unlimited Voice & Data		
Custom Unlimited Voice & Data	Nov 26 - Dec 25	44.99
TOTAL PLANS		\$44.99
<hr/>		
SURCHARGES		
Federal Univ Serv Assess Non-LO	8.990%	2.28
TOTAL SURCHARGES		\$2.28
<hr/>		
TOTAL FOR (407) 908-5962, SHAWN WOOLDRIDGE		\$47.27

Usage

Anytime Minutes (Unlimited)	163
Text (Unlimited)	26
MMS/Picture Mail (Unlimited)	4
Data (Unlimited, GB)	14.9241
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	Nov 26 - Dec 25	32.99
Public IP Address	Nov 26 - Dec 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)	138.4847
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	Nov 26 - Dec 25	32.99
TOTAL PLANS		\$32.99
<hr/>		
TOTAL FOR (407) 994-9260, TBD HARMONY COMM DEV DIS		\$32.99

continues...



Account Name HARMONY COMM DEV DIST
Account Number
Invoice Number 244553043 077

Bill Date: Dec 28, 2019 Expenditures Page 90
Bill Period: Nov 25 - Dec 25, 2019

Line Item 407, 704 9261, 180 HARMONY COMM DEV DIS

Usage	
Data Unlimited (3G)	0.7545
Data Roaming (100 MB)	0

07581 46

ENCLOSURE

1

1



Account Name: HARMONY COMM DEV DIST
 Account Number:
 Invoice Number: 244553043-077

8 of 8
 Bill Date: Dec 29, 2019 Expenditures Page 91
 Bill Period: Nov 26 - Dec 25, 2019

...continued
Call Details

▲ (407) 301-2235, GERHARD VAN DER SNEL

Voice
 Call time displays as Central Time (CT) or local time depending on how and where the call was made.

On	At	To / From	Destination	Type	Time	Cost
Dec 17	01:41 pm	(709) 326-4115	Canada,NL	LD	02:00	\$0.98
Dec 18	10:05 am	(709) 326-4115	Canada,NL	LD	01:00	\$0.49
Totals					03:00	\$1.47

Total minutes used may not be the same across all invoice sections due to the presence of non-chargeable calls.

PARCEL ACCOUNT NUMBER	ESCROW CD	ALT KEY	EXEMPTION CODES	MILLAGE CODE
			50	300

BILL EXPRESS GET BILLS BY EMAIL www.osceolataxcollector.org.

R



HARMONY CDD
313 CAMPUS ST
CELEBRATION, FL 34747

FIVE OAKS DR SAINT CLOUD
BEG AT NE COR OF GOLF COURSE TRA
CT-1,
BIRCHWOOD GOLF COURSE PB 15 PGS
139-151,
N 56 DEG E 57.60 FT, N 63 DEG E
See Additional Legal on Tax Roll

MAILING ADDRESS: PO BOX 422105 • KISSIMMEE, FL 34742-2105

AD VALOREM TAXES						
TAXING AUTHORITY	MILL RATE	ASSESSED VALUE	EXEMPTION AMOUNT	TAXABLE VALUE	TAXES LEVIED	
OSCEOLA CO	407-742-1800	6.7000	2	2		
SAVE OSC MAN	407-742-1800	.0652	2	2		
EMER MED SRV	407-742-1800	1.0682	2	2		
SCH STATE LW	407-870-4823	3.9920	2	2		
SCH LOCAL BD						
CAPITAL OUTLAY	407-870-4823	1.5000	2	2		
DISCRETIONARY	407-870-4823	.7480	2	2		
SFWM D EVERG	561-686-8800	.0397	2	2		
SO FL WATER	561-686-8800	.1152	2	2		
SFWM D OKEE	561-686-8800	.1246	2	2		
LIBRARY DIST	407-742-1800	.3000	2	2		
SAVE OSC DBT	407-742-1800	.1206	2	2		
KEEP THIS PORTION FOR YOUR RECORDS						
TOTAL MILLAGE		14.7735	AD VALOREM TAXES		\$0.00	

NON-AD VALOREM ASSESSMENTS				
LEVYING AUTHORITY	RATE	UNITS	AMOUNT	
Fire Rescue Vacant Land	407-742-1800	.2038		7.02
				Joe LL 12-10-19
NON-AD VALOREM ASSESSMENTS				\$7.02

COMBINED TAXES AND ASSESSMENTS	\$7.02				
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IF PAID BY PLEASE PAY	Nov 30, 2019	Dec 31, 2019	Jan 31, 2020	Feb 29, 2020	Mar 31, 2020
	6.74	6.81	6.88	6.95	7.02

IF PAID BY PLEASE PAY	Nov 30, 2019	Dec 31, 2019	Jan 31, 2020	Feb 29, 2020	Mar 31, 2020
	6.74	6.81	6.88	6.95	7.02

MUST BE PAID IN U.S. FUNDS THROUGH A U.S. BANK (NO POST DATED CHECKS) TO BRUCE VICKERS, TAX COLLECTOR • PO BOX 422105 • KISSIMMEE, FL 34742

R

FIVE OAKS DR
SAINT CLOUD

RETURN WITH PAYMENT

HARMONY CDD
313 CAMPUS ST
CELEBRATION, FL 34747

PARCEL ACCOUNT NUMBER	ESCROW CD	ALT KEY	EXEMPTION CODES	MILLAGE CODE
			50	300

PARCEL ACCOUNT NUMBER	ESCROW CD	ALT KEY	EXEMPTION CODES	MILLAGE CODES
			50	300

BILL EXPRESS GET BILLS BY EMAIL www.osceolatatxcollector.org.

R

FIVE OAKS DR SAINT CLOUD
 BEG AT NE COR OF GOLF COURSE TRA
 CT-1,
 BIRCHWOOD GOLF COURSE PB 15 PGS
 139-151,
 N 56 DEG E 57.60 FT. N 63 DEG E
 See Additional Legal on Tax Roll



5 - 202
 99066

HARMONY CDD
 313 CAMPUS ST
 CELEBRATION FL 34747-4982



MAILING ADDRESS: PO BOX 422105 • KISSIMMEE, FL 34742-2105

AD VALOREM TAXES						
TAXING AUTHORITY	MILL RATE	ASSESSED VALUE	EXEMPTION AMOUNT	TAXABLE VALUE	TAXES LEVIED	
OSCEOLA CO	407-742-1800	6.7000	2	2		
SAVE OSC MAN	407-742-1800	.0652	2	2		
EMER MED SRV	407-742-1800	1.0682	2	2		
SCH STATE LW	407-870-4823	3.9920	2	2		
SCH LOCAL BD						
CAPITAL OUTLAY	407-870-4823	1.5000	2	2		
DISCRETIONARY	407-870-4823	.7480	2	2		
SFWMD EVERG	561-686-8800	.0397	2	2		
SO FL WATER	561-686-8800	.1152	2	2		
SFWMD OKEE	561-686-8800	.1245	2	2		
LIBRARY DIST	407-742-1800	.3000	2	2		
SAVE OSC DBT	407-742-1800	.1206	2	2		
KEEP THIS PORTION FOR YOUR RECORDS						
TOTAL MILLAGE		14.7735	AD VALOREM TAXES		\$0.00	

NON-AD VALOREM ASSESSMENTS			
LEVYING AUTHORITY	RATE	UNITS	AMOUNT
Fire Rescue Vacant Land	407-742-1800	.2036	10.21
NON-AD VALOREM ASSESSMENTS			\$10.21

COMBINED TAXES AND ASSESSMENTS \$10.21

IF PAID BY PLEASE PAY	Nov 30, 2019	Dec 31, 2019	Jan 31, 2020	Feb 29, 2020	Mar 31, 2020
	9.80	9.90	10.01	10.11	10.21

IF PAID BY PLEASE PAY	Nov 30, 2019	Dec 31, 2019	Jan 31, 2020	Feb 29, 2020	Mar 31, 2020
	9.80	9.90	10.01	10.11	10.21

MUST BE PAID IN U.S. FUNDS THROUGH A U.S. BANK (NO POST DATED CHECKS) TO BRUCE VICKERS, TAX COLLECTOR • PO BOX 422105 • KISSIMMEE, FL 34742

FIVE OAKS DR
 SAINT CLOUD

RETURN WITH PAYMENT

R

HARMONY CDD
 313 CAMPUS ST
 CELEBRATION, FL 34747

PARCEL ACCOUNT NUMBER	ESCROW CD	ALT KEY	EXEMPTION CODES	MILLAGE CODES
			50	300

PARCEL ACCOUNT NUMBER	ESCROW CD	ALT KEY	EXEMPTION CODES	MILLAGE CODE
				300

BILL EXPRESS GET BILLS BY EMAIL www.osceolatatxcollector.org.

R



HARMONY CDD
313 CAMPUS ST
CELEBRATION, FL 34747

7370 FIVE OAKS DR SAINT CLOUD
HARMONY PHASE 3 PB 20 PGS 120-12
8 TRACT GM FUTURE
DEVELOPMENT LYING IN SEC 29 LESS
BEG AT NE COR
OF TRACT GM, S 46 DEG E 226.43 F
See Additional Legal on Tax Roll

MAILING ADDRESS: PO BOX 422105 • KISSIMMEE, FL 34742-2105

AD VALOREM TAXES						
TAXING AUTHORITY	MILL RATE	ASSESSED VALUE	EXEMPTION AMOUNT	TAXABLE VALUE	TAXES LEVIED	
OSCEOLA CO	407-742-1800	6.7000	2		0.01	
SAVE OSC MAN	407-742-1800	.0652	2			
EMER MED SRV	407-742-1800	1.0682	2			
SCH STATE LW	407-870-4823	3.9920	2		0.01	
SCH LOCAL BD						
CAPITAL OUTLAY	407-870-4823	1.5000	2			
DISCRETIONARY	407-870-4823	.7480	2			
SFWMD EVERG	561-686-8800	.0397	2			
SO FL WATER	561-686-8800	.1152	2			
SFWMD OKEE	561-686-8800	.1246	2			
LIBRARY DIST	407-742-1800	.3000	2			
SAVE OSC DBT	407-742-1800	.1206	2			
KEEP THIS PORTION FOR YOUR RECORDS						
TOTAL MILLAGE		14.7735	AD VALOREM TAXES		\$0.02	

NON-AD VALOREM ASSESSMENTS			
LEVYING AUTHORITY	RATE	UNITS	AMOUNT
Fire Rescue Industrial Sq Ft	407-742-1800	.0614	750.06
NON-AD VALOREM ASSESSMENTS			\$750.06

✓
OK
12-10-19

COMBINED TAXES AND ASSESSMENTS	\$750.08
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IF PAID BY PLEASE PAY	Nov 30, 2019	Dec 31, 2019	Jan 31, 2020	Feb 29, 2020	Mar 31, 2020
	720.08	727.58	735.08	742.58	750.08

IF PAID BY PLEASE PAY	Nov 30, 2019	Dec 31, 2019	Jan 31, 2020	Feb 29, 2020	Mar 31, 2020
	720.08	727.58	735.08	742.58	750.08

MUST BE PAID IN U.S. FUNDS THROUGH A U.S. BANK (NO POST DATED CHECKS) TO BRUCE VICKERS, TAX COLLECTOR • PO BOX 422105 • KISSIMMEE, FL 34742

7370 FIVE OAKS DR
SAINT CLOUD

RETURN WITH PAYMENT

R

HARMONY CDD
313 CAMPUS ST
CELEBRATION, FL 34747

PARCEL ACCOUNT NUMBER	ESCROW CD	ALT KEY	EXEMPTION CODES	MILLAGE CODE
				300

HARMONY CDD			
TOHO WATER AUTHORITY VENDOR # 58			
DATE:	12/17/19		
INVOICE #	121719 ACH		
ACH DATE	ACH 01/13/20		
			Nov-19
			11/18/19-12/17/19
	TOHO		ACH 01/13/20
Account Number	SERVICE ADDRESS	Service Type	
	7300 Five Oaks Drive Rclm	Reclaimed	\$ 311.10
	7500 five Oaks Drive Rclm	Reclaimed	\$ 1,353.07
	0 Bracken Fern Drive Park	Reclaimed	\$ 89.13
	7124 S. Harmony Square Drive PoolCbnr*	water/waste/reclaimed	\$ 509.89
	0 Five Oaks Drive	Reclaimed	\$ 307.20
	3200 Schoolhouse Road Rm Evn Blk	Reclaimed	\$ 270.88
	6900 E. Irlo Bronson Mem Hwy	Reclaimed	\$ 221.23
	7255 Five Oaks Drive Caban	water/waste	\$ 46.43
	0 Alley Neighborhood ParkC	Reclaimed	\$ 54.89
	0 Pond Pine Road Park	Reclaimed	\$ 42.35
	7036 Button Bush Loop ParkB	Reclaimed	\$ 135.89
	7255 Five Oaks Dr. Reclm	Reclaimed	\$ 122.53
	0 Cat Brier Trail Park	Reclaimed	\$ 393.20
	0 Schoolhouse & Cupseed Road	Reclaimed	\$ 188.14
	6900 Five Oaks Drive Blk Odd	Reclaimed	\$ 114.64
	0 Harmony Square Drive Ent W*	Reclaimed	\$ 378.57
	0 Five Oaks Drive RM	Reclaimed	\$ 162.99
	3300 Schoolhouse Road Rclm Blk	Reclaimed	\$ 18.50
	0 Harmony Square Drive East	Reclaimed	\$ 234.36
	7255 Five Oaks Drive Showr	water	\$ 6.05
	7255 Five Oaks Drive Pool	water	\$ 81.71
	6900 E. Irlo Bronson Mem Hwy Blk Odd*	Reclaimed	\$ 160.13
	0 Primrose Willow Drive Park	Reclaimed	\$ 62.41
	7014 Button Bush Loop Park	Reclaimed	\$ 135.89
	0 button Bush Loop ParkB	Reclaimed	\$ 158.53
	0 Catbrier & Bracken Fern	water/waste/reclaimed	\$ 194.42
	0 Harmony Square Drive West	Reclaimed	\$ 223.60
	3300 Schoolhouse Road Rm	Reclaimed	\$ 175.25
	3300 Schoolhouse Road Park	water/waste	\$ 97.13
	0 Harmony Sq Dr & 192	Reclaimed	\$ 18.50
	0 Schoolhouse Road Park	Reclaimed	\$ 250.77
	7500 A Even Five Oaks Drive	Reclaimed	\$ 24.77
	3400 Feather Drive Blk Even	Reclaimed	\$ 145.99
001.543021.53903.5000	001.543021.53903.5000		\$ 6,690.14



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

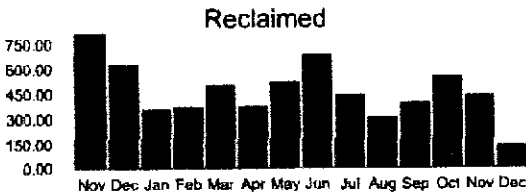
Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$311.10
 Total Amount Due: \$311.10

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	29	11/18/2019	60876	12/17/2019	61016	140
Previous Balance						\$1,078.51
Payment(s) Received						\$-1,078.51
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$18.50
Reclaimed Usage						\$292.60
Current Transaction Total						\$311.10
Total Amount Due						\$311.10

Received
 Coral Springs, FL
 DEC 30 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 01/13/20	Late Charge after 01/13/20	
	\$0.00	\$311.10	\$15.56	\$311.10

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HARMONY COMM DEV DISTRICT
 210 N UNIVERSITY DR STE 702





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HARMONY COMM DEV DISTRICT

Service Address:
 7500 FIVE OAKS DRIVE RCLM

Expenditures Page 97

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$1,353.07
 Total Amount Due: \$1,353.07

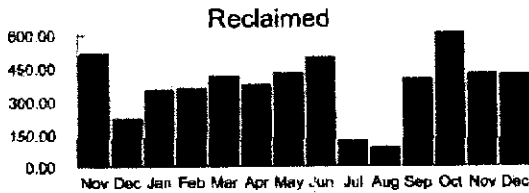
Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60986109	29	11/18/2019	56411	12/17/2019	56830	419

Previous Balance	\$1,383.25
Payment(s) Received	<u>\$-1,383.25</u>
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$18.50
Reclaimed Usage	<u>\$1,334.57</u>
Current Transaction Total	\$1,353.07
 Total Amount Due	 \$1,353.07

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/13/20	Late Charge after 01/13/20	
	\$0.00	\$1,353.07	\$67.65	\$1,353.07

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

Expenditures Page 98
 Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$89.13
 Total Amount Due: \$89.13

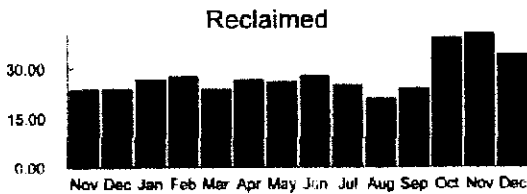
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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035860	29	11/18/2019	667	12/17/2019	701	34

Previous Balance	\$109.17
Payment(s) Received	\$-109.17
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$6.82
Reclaimed Usage	\$82.31
Current Transaction Total	\$89.13
 Total Amount Due	 \$89.13

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/13/20	Late Charge after 01/13/20	
	\$0.00	\$89.13	\$5.00	\$89.13

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HARMONY COMM DEV DISTRICT

Service Address:
 7124 S HARMONY SQUARE DRIVE POOLCBNA

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$509.89
 Total Amount Due: \$509.89

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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	
72940814	29	11/18/2019	888	12/17/2019	897	9
18010172	29	11/18/2019	46	12/17/2019	140	94

Previous Balance \$252.01
 Payment(s) Received \$-252.01
 Balance Forward \$0.00

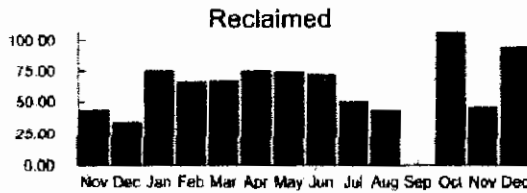
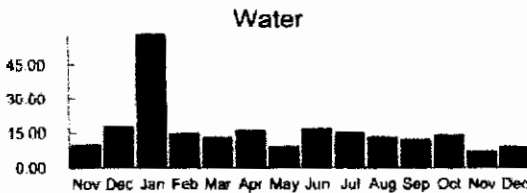
Current Transaction(s)
 Water Base Charge \$11.36
 Water Usage \$17.46
 Reclaimed Base Charge \$18.50
 Reclaimed Usage \$370.15
 Wastewater Base Charge \$33.83
 Wastewater Usage \$58.59
Current Transaction Total \$509.89

Total Amount Due \$509.89

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/13/20	Late Charge after 01/13/20	
	\$0.00	\$509.89	\$25.49	\$509.89



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HARMONY COMM DEV DISTRICT

Service Address:
 0 FIVE OAKS DRIVE RM

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$307.20
 Total Amount Due: \$307.20

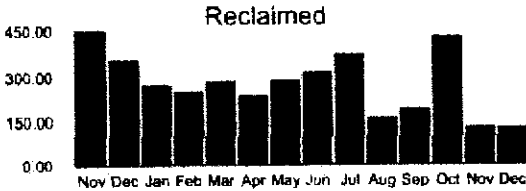
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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615009	29	11/18/2019	34623	12/17/2019	34753	130

Previous Balance	\$309.29
Payment(s) Received	<u>\$-309.29</u>
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$35.50
Reclaimed Usage	<u>\$271.70</u>
Current Transaction Total	\$307.20
Total Amount Due	\$307.20

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/13/20	Late Charge after 01/13/20	
	\$0.00	\$307.20	\$15.36	\$307.20

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HARMONY COMM DEV DISTRICT

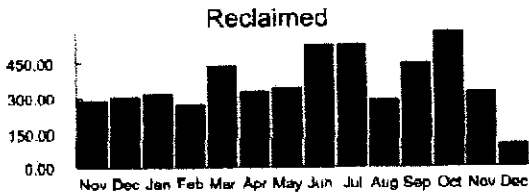
Service Address:
 3200 SCHOOLHOUSE ROAD RM EVN BLK

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$270.88
 Total Amount Due: \$270.88

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006897	29	11/18/2019	5037	12/17/2019	5144	107

Previous Balance	\$1,304.77
Payment(s) Received	<u>\$-1,304.77</u>
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$18.50
Reclaimed Usage	<u>\$252.38</u>
Current Transaction Total	\$270.88
 Total Amount Due	 \$270.88

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/13/20	Late Charge after 01/13/20	
	\$0.00	\$270.88	\$13.54	\$270.88

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

HARMONY COMM DEV DISTRICT

Service Address:
 6900 E IRLO BRONSON MEM HWY

Expenditures Page 102

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$221.23
 Total Amount Due: \$221.23

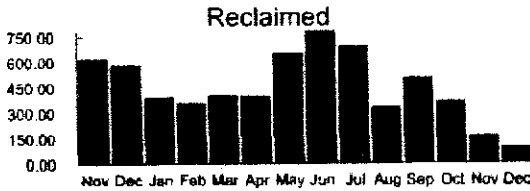
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
65150354	29	11/18/2019	25364	12/17/2019	25461	97

Previous Balance	\$361.26
Payment(s) Received	\$-361.26
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$18.50
Reclaimed Usage	\$202.73
Current Transaction Total	\$221.23
 Total Amount Due	 \$221.23

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/13/20	Late Charge after 01/13/20	
	\$0.00	\$221.23	\$11.06	\$221.23

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

HARMONY COMM DEV DISTRICT

Service Address:
 7255 FIVE OAKS DRIVE CABAN

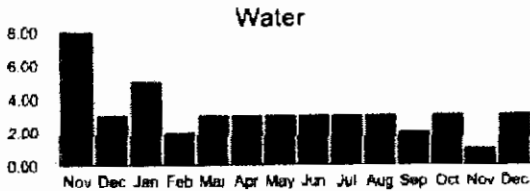
Expenditures Page 103

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$46.43
 Total Amount Due: \$46.43

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006879	29	11/18/2019	71	12/17/2019	74	3

Previous Balance	\$29.53
Payment(s) Received	<u>\$-29.53</u>
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$6.05
Water Usage	\$5.82
Wastewater Base Charge	\$15.03
Wastewater Usage	<u>\$19.53</u>
Current Transaction Total	\$46.43
 Total Amount Due	 \$46.43

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/13/20	Late Charge after 01/13/20	
	\$0.00	\$46.43	\$5.00	\$46.43

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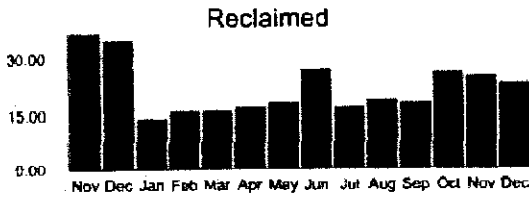
HARMONY COMM DEV DISTRICT
 Service Address:
 0 ALLEY NEIGHBORHOOD PARKC

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$54.89
 Total Amount Due: \$54.89

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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	29	11/18/2019	885	12/17/2019	908	23
Previous Balance						\$59.07
Payment(s) Received						\$-59.07
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$6.82
Reclaimed Usage						\$48.07
Current Transaction Total						\$54.89
Total Amount Due						\$54.89



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/13/20	Late Charge after 01/13/20	
	\$0.00	\$54.89	\$5.00	\$54.89

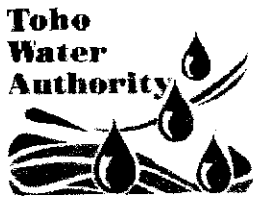
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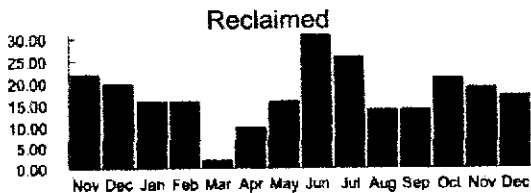
Service Address:
 0 POND PINE ROAD PARK

Expenditures Page 105

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$42.35
 Total Amount Due: \$42.35

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51858298	29	11/18/2019	2684	12/17/2019	2701	17
Previous Balance						\$46.53
Payment(s) Received						\$-46.53
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$6.82
Reclaimed Usage						\$35.53
Current Transaction Total						\$42.35
Total Amount Due						\$42.35

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/13/20	Late Charge after 01/13/20	
	\$0.00	\$42.35	\$5.00	\$42.35

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HARMONY COMM DEV DISTRICT

Service Address:
 7036 BUTTON BUSH LOOP PARKB

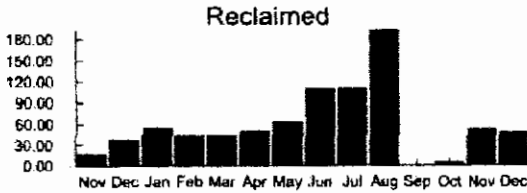
Expenditures Page 106

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$135.89
 Total Amount Due: \$135.89

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51991853	29	11/18/2019	3955	12/17/2019	4003	48

Previous Balance	\$162.69
Payment(s) Received	\$-162.69
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$6.82
Reclaimed Usage	\$129.07
Current Transaction Total	\$135.89
 Total Amount Due	 \$135.89

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/13/20	Late Charge after 01/13/20	
	\$0.00	\$135.89	\$6.79	\$135.89



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HARMONY COMM DEV DISTRICT

Service Address:
 7255 FIVE OAKS DRIVE RECLM

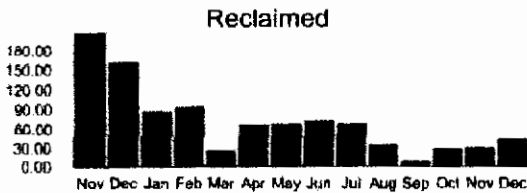
Expenditures Page 107

Account Number: -----
 Past Due Amount: \$0.00
 Current Charges: \$122.53
 Total Amount Due: \$122.53

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168456	29	11/18/2019	4444	12/17/2019	4488	44

Previous Balance	\$79.11
Payment(s) Received	\$-79.11
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$6.82
Reclaimed Usage	\$115.71
Current Transaction Total	\$122.53
 Total Amount Due	 \$122.53

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/13/20	Late Charge after 01/13/20	
	\$0.00	\$122.53	\$6.13	\$122.53



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HARMONY COMM DEV DISTRICT

Service Address:
 0 CAT BRIER PARK

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$393.20
 Total Amount Due: \$393.20

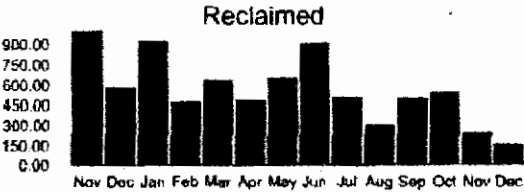
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Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751435	29	11/18/2019	81144	12/17/2019	81306	162

Previous Balance	\$564.58
Payment(s) Received	<u>\$-564.58</u>
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$54.62
Reclaimed Usage	<u>\$338.58</u>
Current Transaction Total	\$393.20
Total Amount Due	\$393.20

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/13/20	Late Charge after 01/13/20	
	\$0.00	\$393.20	\$19.66	\$393.20



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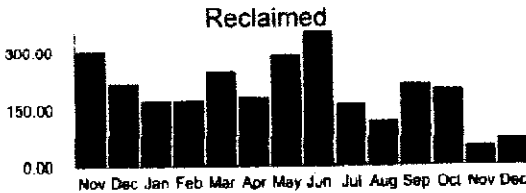
Customer Service: (8am - 5pm) 407-944-5000

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

Expenditures Page 109
 Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$188.14
 Total Amount Due: \$188.14

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
68934780	29	11/18/2019	18548	12/17/2019	18619	71
Previous Balance						\$129.27
Payment(s) Received						\$-129.27
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$18.50
Reclaimed Usage						\$169.64
Current Transaction Total						\$188.14
Total Amount Due						\$188.14

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/13/20	Late Charge after 01/13/20	
	\$0.00	\$188.14	\$9.41	\$188.14

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HARMONY COMM DEV DISTRICT

Service Address:
 6900 FIVE OAKS DRIVE RM

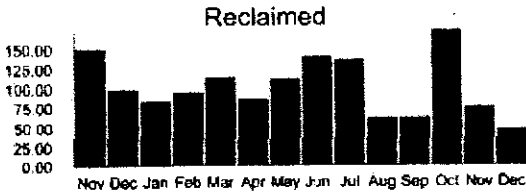
Expenditures Page 110

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$114.64
 Total Amount Due: \$114.64

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720859	29	11/18/2019	21731	12/17/2019	21777	46

Previous Balance	\$175.25
Payment(s) Received	-\$175.25
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$18.50
Reclaimed Usage	\$96.14
Current Transaction Total	\$114.64
 Total Amount Due	 \$114.64

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/13/20	Late Charge after 01/13/20	
	\$0.00	\$114.64	\$5.73	\$114.64

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

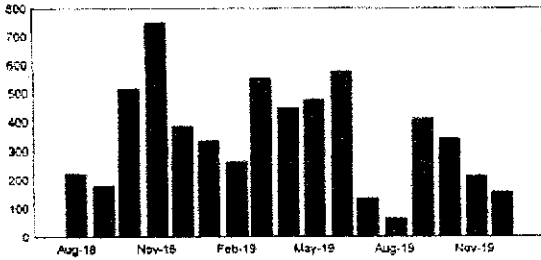
Expenditures Page 111
 Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$378.57
 Total Amount Due: \$378.57

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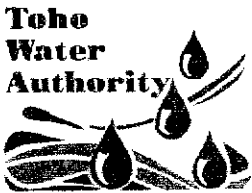


Meter Number	Read Type	Previous Meter Read		Current Meter Read		Water Usage
		Date	Reading	Date	Reading	
69805492	WT	11/18/2019	37,255	12/17/2019	37,410	155
Previous Balance						1,238.97
Payment - Thank You						-1,276.14
Late Payment Charges						37.17
Balance Forward						0.00
Current Transactions:						
Reclaimed Usage						323.95
Reclaimed Base Charge						54.62
Current Transaction Total						378.57
Total Amount Due						\$378.57

Reclaimed Water



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Account Number	Past Due	Current Charges		Total Amount Due
		Amount Due by 01/13	Late Charge after 01/13	
	0.00	\$378.57	\$ 18.93	\$378.57

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Service Address:
 0 FIVE OAKS DRIVE RM

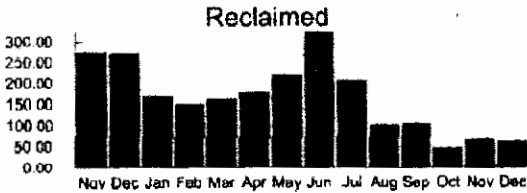
Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$162.99
 Total Amount Due: \$162.99

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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	
62615008	29	11/18/2019	24866	12/17/2019	24927	61
Previous Balance						\$171.35
Payment(s) Received						\$-171.35
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$35.50
Reclaimed Usage						\$127.49
Current Transaction Total						\$162.99
Total Amount Due						\$162.99

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/13/20	Late Charge after 01/13/20	
	\$0.00	\$162.99	\$8.15	\$162.99

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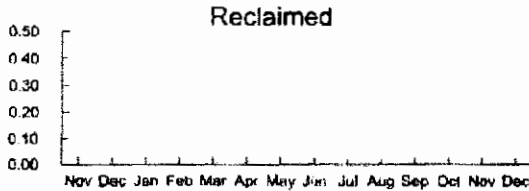
Service Address:
 3300 SCHOOLHOUSE ROAD RCLM BLK

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720861	29	11/18/2019	10888	12/17/2019	10888	0

Previous Balance	\$18.50
Payment(s) Received	\$-18.50
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 01/13/20	Late Charge after 01/13/20	
	\$0.00	\$18.50	\$5.00	\$18.50



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HARMONY COMM DEV DISTRICT

Service Address:
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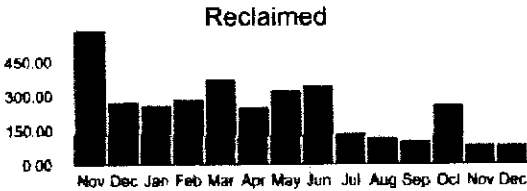
Expenditures Page 114

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$234.36
 Total Amount Due: \$234.36

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751434	29	11/18/2019	40264	12/17/2019	40350	86

Previous Balance	\$232.27
Payment(s) Received	\$-232.27
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$54.62
Reclaimed Usage	\$179.74
Current Transaction Total	\$234.36
 Total Amount Due	 \$234.36

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/13/20	Late Charge after 01/13/20	
	\$0.00	\$234.36	\$11.72	\$234.36

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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

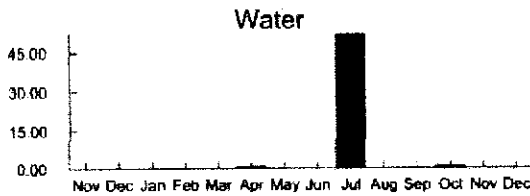
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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505955	29	11/18/2019	152	12/17/2019	152	0

Previous Balance	\$6.05
Payment(s) Received	\$-6.05
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 01/13/20	Late Charge after 01/13/20	
	\$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: \$81.71
 Total Amount Due: \$81.71

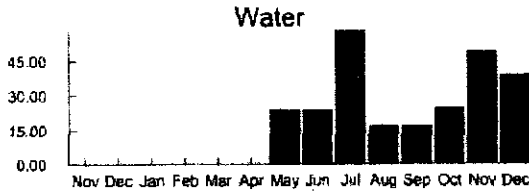
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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001670	29	11/18/2019	214	12/17/2019	253	39

Previous Balance	\$101.11
Payment(s) Received	\$-101.11
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$6.05
Water Usage	\$75.66
Current Transaction Total	\$81.71
Total Amount Due	\$81.71

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/13/20	Late Charge after 01/13/20	
	\$0.00	\$81.71	\$5.00	\$81.71

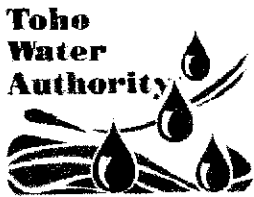
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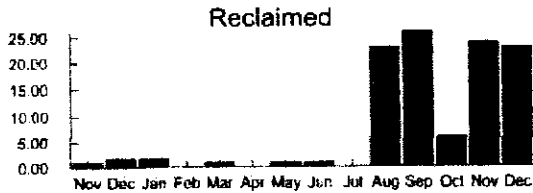
HARMONY COMM DEV DISTRICT
 Service Address:
 6900 E IRLO BRONSON MEM HWY BLK ODD

Expenditures Page 117
 Account Number: _____
 Past Due Amount: \$93.56
 Current Charges: \$66.57
 Total Amount Due: \$160.13

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73363885	29	11/18/2019	2173	12/17/2019	2196	23

Previous Balance	\$93.56
Balance Forward	\$93.56
Current Transaction(s)	
Reclaimed Base Charge	\$18.50
Reclaimed Usage	\$48.07
Current Transaction Total	\$66.57
Total Amount Due	\$160.13

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/13/20	Late Charge after 01/13/20	
	\$93.56	\$66.57	\$5.00	\$160.13



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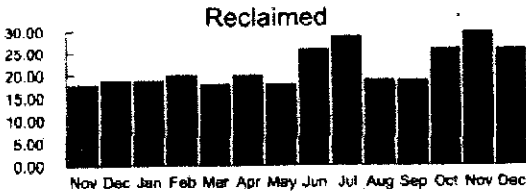
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HARMONY COMM DEV DISTRICT
 Service Address:
 0 PRIMROSE WILLOW DRIVE PARK

Expenditures Page 118
 Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$62.41
 Total Amount Due: \$62.41

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15000757	29	11/18/2019	766	12/17/2019	792	26
Previous Balance						\$75.77
Payment(s) Received						<u>\$-75.77</u>
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$6.82
Reclaimed Usage						<u>\$55.59</u>
Current Transaction Total						\$62.41
Total Amount Due						\$62.41



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/13/20	Late Charge after 01/13/20	
	\$0.00	\$62.41	\$5.00	\$62.41



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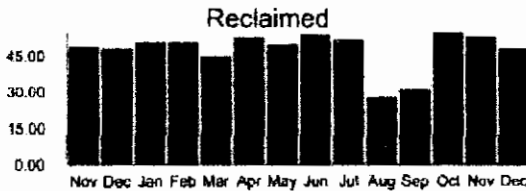
HARMONY COMM DEV DISTRICT
 Service Address:
 7014 BUTTON BUSH LOOP PARK

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$135.89
 Total Amount Due: \$135.89

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52059774	29	11/18/2019	3416	12/17/2019	3464	48

Previous Balance	\$157.66
Payment(s) Received	\$-157.66
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$6.82
Reclaimed Usage	\$129.07
Current Transaction Total	\$135.89
 Total Amount Due	 \$135.89

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/13/20	Late Charge after 01/13/20	
	\$0.00	\$135.89	\$6.79	\$135.89

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HARMONY COMM DEV DISTRICT

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$158.53
 Total Amount Due: \$158.53

Service Address:
 0 BUTTON BUSH LOOP PARKB

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15006579	29	11/18/2019	2070	12/17/2019	2110	40

Previous Balance \$168.59
 Payment(s) Received \$-168.59
Balance Forward \$0.00

Current Transaction(s)
 Reclaimed Base Charge \$3.63
 Reclaimed Usage \$154.90
Current Transaction Total \$158.53

Total Amount Due \$158.53

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/13/20	Late Charge after 01/13/20	
	\$0.00	\$158.53	\$7.93	\$158.53

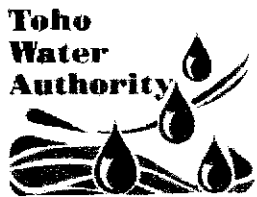
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HARMONY COMM DEV DISTRICT

Service Address:
 0 CATBRIER & BRACKEN FERN DRIVE PPRK

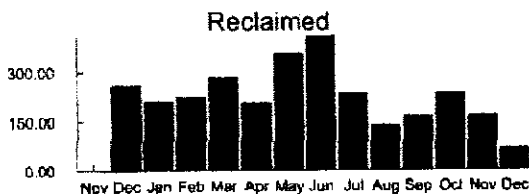
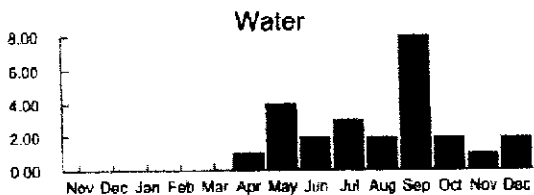
Expenditures Page 121

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$194.42
 Total Amount Due: \$194.42

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001817	29	11/18/2019	23	12/17/2019	25	2
18006894	29	11/18/2019	2888	12/17/2019	2954	66

Previous Balance	\$394.97
Payment(s) Received	\$-394.97
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$6.05
Water Usage	\$3.88
Reclaimed Base Charge	\$18.50
Reclaimed Usage	\$137.94
Wastewater Base Charge	\$15.03
Wastewater Usage	\$13.02
Current Transaction Total	\$194.42
 Total Amount Due	 \$194.42

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/13/20	Late Charge after 01/13/20	
	\$0.00	\$194.42	\$9.72	\$194.42

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HARMONY COMM DEV DISTRICT

Service Address:
 0 HARMONY SQUARE DRIVE W

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$223.60
 Total Amount Due: \$223.60

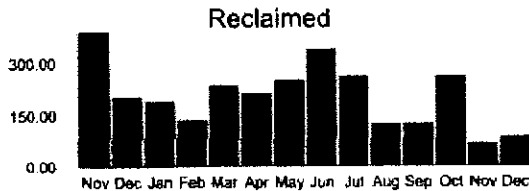
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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615010	29	11/18/2019	36717	12/17/2019	36807	90

Previous Balance	\$179.71
Payment(s) Received	\$-179.71
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$35.50
Reclaimed Usage	\$188.10
Current Transaction Total	\$223.60
Total Amount Due	\$223.60

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/13/20	Late Charge after 01/13/20	
	\$0.00	\$223.60	\$11.18	\$223.60

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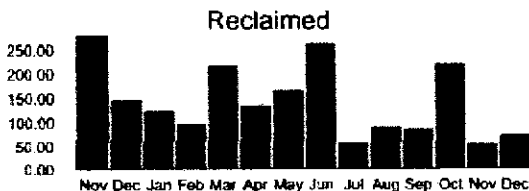
HARMONY COMM DEV DISTRICT
 Service Address:
 3300 SCHOOLHOUSE ROAD RM

Expenditures Page 123
 Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$175.25
 Total Amount Due: \$175.25

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
63309511	29	11/18/2019	26755	12/17/2019	26830	75

Previous Balance	\$133.45
Payment(s) Received	\$-133.45
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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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/13/20	Late Charge after 01/13/20	
	\$0.00	\$175.25	\$8.76	\$175.25

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

Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

Service Address:
 3300 SCHOOLHOUSE ROAD PARK

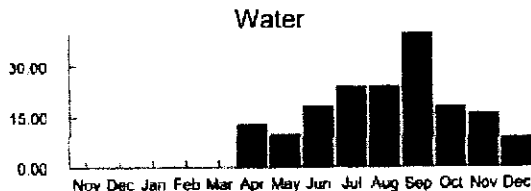
Expenditures Page 124

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$97.13
 Total Amount Due: \$97.13

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001667	29	11/18/2019	150	12/17/2019	159	9

Previous Balance	\$156.28
Payment(s) Received	<u>\$-156.28</u>
Balance Forward	\$0.00
Current Transaction(s)	
Water Base Charge	\$6.05
Water Usage	\$17.46
Wastewater Base Charge	\$15.03
Wastewater Usage	<u>\$58.59</u>
Current Transaction Total	\$97.13
 Total Amount Due	 \$97.13

Received
 Coral Springs, FL
 DEC 30 2019
 INFRAMARK



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 01/13/20	Late Charge after 01/13/20	
	\$0.00	\$97.13	\$5.00	\$97.13

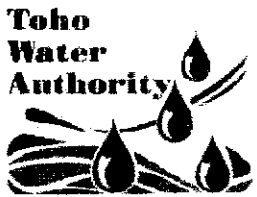
Please Remit to

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 HARMONY SQ DR & 192

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

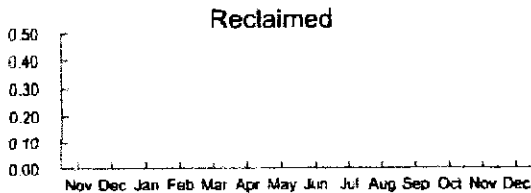
Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79251773	29	11/18/2019	913	12/17/2019	913	0

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

Received
 Coral Springs, FL
 DEC 30 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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/13/20	Late Charge after 01/13/20	
	\$0.00	\$18.50	\$5.00	\$18.50

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
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 Tampa, Florida 33630-3527
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Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT

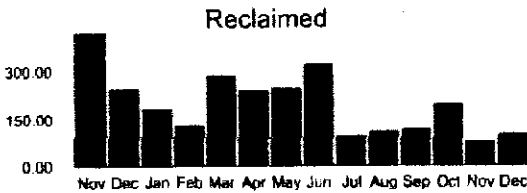
Service Address:
 0 SCHOOLHOUSE ROAD LSH02

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$250.77
 Total Amount Due: \$250.77

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60910380	29	11/18/2019	19950	12/17/2019	20053	103

Previous Balance	\$198.52
Payment(s) Received	<u>\$-198.52</u>
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$35.50
Reclaimed Usage	<u>\$215.27</u>
Current Transaction Total	\$250.77
 Total Amount Due	 \$250.77

Received
 Coral Springs, FL
 DEC 30 2019
 INFRAMARK



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

Bringing you life's most precious resource

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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/13/20	Late Charge after 01/13/20	
	\$0.00	\$250.77	\$12.54	\$250.77

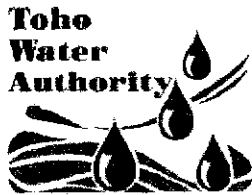
Please Remit to

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 A EVEN FIVE OAKS DRIVE

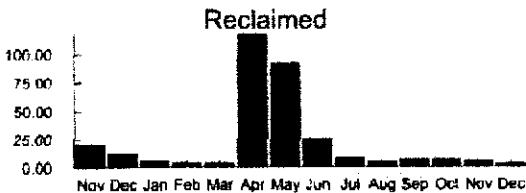
Expenditures Page 127

Account Number:
 Past Due Amount: \$0.00
 Current Charges: \$24.77
 Total Amount Due: \$24.77

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79643233	29	11/18/2019	11428	12/17/2019	11431	3

Previous Balance	\$31.04
Payment(s) Received	\$-31.04
Balance Forward	\$0.00
Current Transaction(s)	
Reclaimed Base Charge	\$18.50
Reclaimed Usage	\$6.27
Current Transaction Total	\$24.77
 Total Amount Due	 \$24.77

Received
 Coral Springs, FL
 DEC 30 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 01/13/20	Late Charge after 01/13/20	
	\$0.00	\$24.77	\$5.00	\$24.77

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:
 3400 FEATHER DRIVE BLK EVEN

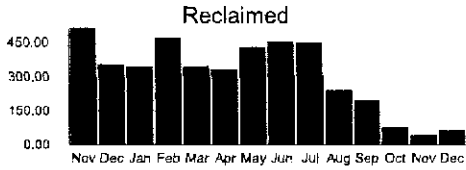
Account Number:
 Past Due Amount:
 Current Charges:
 Total Amount Due:

Expenditures Page 128
 \$0.00
 \$145.99
 \$145.99

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	
16006524	31	11/29/2019	13991	12/30/2019	14052	61
Previous Balance						\$100.01
Payment(s) Received						\$-100.01
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$18.50
Reclaimed Usage						\$127.49
Current Transaction Total						\$145.99
 Total Amount Due						 \$145.99



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 01/28/20	Late Charge after 01/28/20	
	\$0.00	\$145.99	\$7.30	\$145.99

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

5706 6705





WASTE CONNECTIONS OF FLORIDA
 ORLANDO HAULING
 1099 MILLER DRIVE
 ALTAMONTE SPRINGS, FL 32701-2069
 DISTRICT NO. 6480

ACCOUNT NO. 1252153
 INVOICE NO. 12/25/19
 STATEMENT DATE 12/31/19
 DUE DATE 12/31/19
 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) 589-2719

INVOICE STATEMENT

Date	Description	Amount
	Service Location	HARMONY COMMUNITY DEVELOPMENT DI 7300 FIVE OAKS DR HARMONY, FL
12/25/19	BILLING ADJUSTMENT	1.00 874823 \$ 48.99-
12/25/19	MISSED PICK-UP 12/5/19 BASIC SERVICE CHARGE 1/1/2020-1/31/2020	1.00 8.00YD \$ 225.00
	Invoice Total	\$ 178.01
	Account Balance	\$ 178.01

****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.

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 1-855-589-2719 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. Doxo.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 bill pay at <https://www.wcicustomer.com>. As always, our website is free to use.

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

NNNNNNNNNY



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

ACCOUNT NO. 1252153
 INVOICE NO. 12/25/19
 STATEMENT DATE 12/31/19
 DUE DATE 12/31/19
 PAY THIS AMOUNT 178.01

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 12/30/2019

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

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

Page: 1
 01/08/2020

ACCOUNT NO:
 STATEMENT NO: 15926

General Counsel to District

PREVIOUS BALANCE \$13,628.60

			HOURS	
12/02/2019	TRQ	Phone conference with District Manager; work on action items	1.20	240.00
12/04/2019	TL	Redraft Water Well agreement	1.00	125.00
12/05/2019	TRQ	Review contract; phone conference with District Manager	0.60	120.00
12/09/2019	TRQ	Review email from Supervisor, legal research on "widget" and ADA compliance	1.00	200.00
12/10/2019	TRQ	Review contract. Phone conference with district manager. Review status litigation.	2.00	400.00
	TRQ	Phone conference with Chairman. Review email Kobrin. Phone conference with manager; phone conference with engineer	2.00	400.00
12/11/2019	TRQ	Prepare draft response on trailer. Work on quit claim. Work in contract amendment.	1.75	350.00
12/12/2019	TL	Amend Servello Contract(1.75); draft quitclaim deed(.25)	2.00	250.00
	TRQ	Review contract. Review Kobrin email. Phone conference with District Manager	1.50	300.00
12/13/2019	TRQ	Phone conference with Chairman; Phone conference with District Manager	1.70	340.00
12/16/2019	TRQ	Respond to Attorney Kobrin, phone conference with District Manager	1.75	350.00
12/17/2019	TL	Board meeting preparation; send landscape amended contract, review Fusilier Attorney emails and additional PR request	2.50	312.50
12/18/2019	TRQ	Prep for meeting review agenda package. Review email from Kobrin. Call chairman. Call DM.	2.50	500.00

General Counsel to District

		HOURS	
12/20/2019	TRQ Review action items. Phone conference with chairman. Talk with DM. Review emails.	1.75	350.00
	CURRENT SERVICES RENDERED	<u>23.25</u>	<u>4,237.50</u>

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Tristan LaNasa	5.50	\$125.00	\$687.50
Timothy R. Qualls, Attorney	17.75	200.00	3,550.00

08/21/2019	TL Credit of \$229.67 for entry billed at regular rate of \$125 per hour (2.5 @ \$125 = \$312.50). 08/21/2019 Billing Entry: "Public records "inspection" research; draft response to Shutts; conference call regarding the records request" (2.5 @ \$33.13 = \$82.83)		-229.67
	TRQ 50% discount of attorneys fees for billing entry dated 08/21/2019 - "Work on Harmony PR request"		-200.00
08/26/2019	TL Credit of \$183.74 for entry billed at regular rate of \$125 per hour (2 @ \$125 = \$250). 08/26/2019 Billing Entry: "Draft response to discovery request; edit public records request response (2 @ \$33.13 = \$66.26)		-183.74
	TRQ 50% discount of attorneys fees for billing entry dated 08/26/2019 - "Legal research re PR response"		-100.00
08/27/2019	TRQ 50% discount of attorneys fees for billing entry dated 08/27/2019 - "Phone conference with chairman, phone conference with manager. Review PR letter. Edit and send"		-210.00
08/29/2019	TRQ 50% discount of attorneys fees for billing entry dated 08/29/2019 - "Review supplemental public records request" (.5)		-50.00
09/11/2019	TRQ 50% discount of attorneys fees for billing entry dated 09/11/2019 - "Call supervisors on PRR. Review PRR. Cal Sandra"		-275.00
09/12/2019	TRQ 50% discount of attorneys fees for billing entry dated 09/12/2019 - "Phone conference with chairman. Phone conference with other supervisors re PRR; prepare agenda items. Response to Fusilier's attorney"		-275.00
09/16/2019	SRT Credit of \$31.87 for entry billed at regular rate of \$65 per hour (1 @ \$65 = \$65). 09/16/2019: "Convert files from Supervisor Kassel to .pdf and upload Dropbox in response to PRR " (1 @ \$33.13 = \$33.13)		-31.87
10/07/2019	TRQ 50% discount of attorneys fees for billing entry dated 10/07/2019 - "Send final docs to Developer Counsel"		-50.00
11/06/2019	TRQ 50% discount of attorneys fees for billing entry dated 11/06/2019 - "Get update re PR request" (.25 @ \$100.00 = \$25.00)		-25.00
11/12/2019	TRQ 50% discount of attorneys fees for billing entry dated 11/12/2019 - "Draft email to Mr. Kobrin. Revise after discussion with Mr. Kobrin. Finalize and send		

			HOURS
		memo re email records"	-150.00
11/25/2020	TL	Credit of \$137.80 for entry billed at regular rate of \$125 per hour (1.5 @ \$125 = \$187.50). 11/25/2019: "Review Kobrin email re public records request, search for trailer deed & attach missing invoice to dropbox" (1.5 @ \$33.13 = \$49.70)	-137.80
		TOTAL CREDITS FOR FEES	-1,918.08
		TOTAL CURRENT WORK	2,319.42
01/06/2020		Fee Payment - Thank you - Check #55342	-13,628.60
		BALANCE DUE	<u>\$2,319.42</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****

Debit Card Receipts



Gerhard van der snel <gerhardharmony@gmail.com>

Receipt for your PayPal payment to Jonesboro Cycle & ATV

1 message

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

Tue, Dec 17, 2019 at 8:27 PM



Dec 17, 2019 17:26:54 PST
Transaction ID: 0R789823B65507714

Hello Harmony CDD,

You sent a payment of \$61.09 USD to Jonesboro Cycle & ATV

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
Jonesboro Cycle & ATV

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.

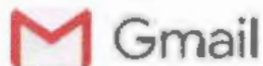
Description	Unit price	Qty	Amount
Kawasaki WIRE-LEADBATTERY(+) 26011-0048 Item# 163937059009	\$61.09 USD	1	\$61.09 USD



Shipping and handling	\$0.00 USD
Insurance - not offered	
Total	\$61.09 USD

Approved G v/d Snel 12/17/2019

Vehicle 1



Gerhard van der snel <gerhardharmony@gmail.com>

Receipt for your PayPal payment to Dit-Dat-n-Yonder

1 message

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

Tue, Dec 17, 2019 at 8:33 PM



Dec 17, 2019 17:27:56 PST
Transaction ID: 8VC69279HS2309139

Hello Harmony CDD,

You sent a payment of \$29.95 USD to Dit-Dat-n-Yonder

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

Dit-Dat-n-Yonder

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
NOS OEM Kawasaki WIRE-LEAD,BATTERY (-) 26011-0040 Item# 113729161219	\$29.95 USD	1	\$29.95 USD



Shipping and handling \$0.00 USD

Insurance - not offered

Total \$29.95 USD

Approved G v/d Snel 12/17/2019

Ulrich

Merchant
Roudebush Equipment
bryan@roudebusequipment.com

Instructions to merchant
You haven't entered any instructions.

Expenditures Page 136

Shipping address

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



Description	Unit price	Qty	Amount
4267039M92 IGNITION SWITCH	\$59.73 USD	1	\$59.73 USD

Subtotal \$59.73 USD
Shipping and handling \$8.80 USD
Total \$68.53 USD

Approved G v/d Snel 12/18/2019

Payment \$68.53 USD

Payment sent from gerhardharmony@gmail.com

vehicle

The final payment amount may change when the merchant completes the order.

Invoice ID: c12162050556006.1

Issues with this transaction?

You have 180 days from the date of the transaction to open a dispute in the Resolution Center.

? Questions? Go to the Help Center at www.paypal.com/help.



Gerhard van der snel <gerhardharmony@gmail.com>

Receipt for your PayPal payment to 深圳市梵扬科技有限公司

1 message

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

Thu, Dec 26, 2019 at 8:12 AM



Dec 26, 2019 05:12:08 PST
Transaction ID: 9WC20127KB263611S

Hello Harmony CDD,

You sent a payment of \$86.96 USD to 深圳市梵扬科技有限公司

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

深圳市梵扬科技有限公司

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
18V For Ryobi P108 One Plus Lithium High Capacity Battery 4.0Ah P104 P105 P102 Item# 274072417428	\$21.74 USD	4	\$86.96 USD



Shipping and handling	\$0.00 USD
Insurance - not offered	
Total	\$86.96 USD

Approved G v/d Snel 12/26/2019

Handwritten signature: parkis 4



Gerhard van der snel <gerhardharmony@gmail.com>

Receipt for your PayPal payment to Palesh Enterprises

1 message

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

Thu, Dec 26, 2019 at 8:20 AM



Dec 26, 2019 05:20:31 PST
Transaction ID: 9FK00834PW810024C

Hello Harmony CDD,

You sent a payment of \$36.55 USD to Palesh Enterprises

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

Palesh Enterprises

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
Ryobi ONE+ Area Light LED with USB Charger Portable Workshop Jobsite 330- Lumens Item# 122513078182	\$36.55 USD	1	\$36.55 USD

Handwritten signature: parks



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

Approved G v/d Snel 12/26/2019



E-mail address:
gerhardharmony@gmail.com

Credit Card Additional Charges Expenditures Page 139
Notification date **November 30, 2019**
Reference number 00248811964891

Page 1 of 2

2029A00248811961

For questions about your invoice, call:
(800) 811-1648
Monday - Friday
8:00 a.m. - 9:00 p.m. E.T.

**GERHARD VAN DER SNEL
GERHARD VAN DER SNEL
210 N UNIVERSITY DR
CORAL SPRINGS, FL 33071**

UPS Customer:

This notice details adjustments that have been made to shipping charges originally billed to your credit card. These adjustments are for charges or credits that have occurred after the initial processing of your shipment(s). These adjustments have been applied to your credit card and will appear on your next credit card statement.

All package services are subject to the applicable origin country service terms and conditions, which can be found at **www.UPS.com**.

Rate Change Information

Effective December 29, 2019, rates for UPS® Ground, UPS Air and International services, as well as UPS Air Freight rates within and between the U.S., Canada, and Puerto Rico, will increase. For additional changes and information, and to review the new rates and other charges, visit **www.rates.ups.com**.

Thank you for using UPS.

Summary of Charges

Page		Charge
2	Adjustments & Other Charges	\$ 2.13
Total Additional Charges		\$ 2.13

Dear Customer:

Do not Pay. Your MasterCard card XXXXXXXXXXXX4759 has been billed for the charges on November 30, 2019.

Note: This invoice may contain a fuel surcharge as described at ups.com. For more information, please visit ups.com.

Approved G v/d Snel 12/03/2019



Notification date **November 30, 2019**

Reference number 00248811964891

Adjustments & Other Charges

Shipping Charge Corrections Learn how to avoid future shipping charge corrections. Visit www.ups.com/avoidcharges.

Pickup Date	Tracking Number	Original Service/ Corrected Service	ZIP Code	Zone	Weight	Billed Charge	Adjustment Amount
11/26	1ZTV6V44A820028016	Ground	28642	4	51	49.06	
		Ground	28642	4	58.0	51.19	2.13

Audited Dimensions = 72 x 12 x 11 in

Customer Entered Dimensions = 70 x 12 x 10 in

Sender : GERHARD VAN DER SNEL
GERHARD VAN DER SNEL
7360 FIVE OAKS DR
HARMONY FL 34773

Receiver: Micheal Kennedy
67 Hardware
1824 nc 67th Hwy
JONESVILLE NC 28642

Total Shipping Charge Corrections	1 Package(s)	2.13
Total Adjustments & Other Charges		2.13

Hello Gerhard,

Thanks for shopping with us. We're processing your order now and we'll email you again when there are status updates. You can also track the status via [your account](#).

Sincerely,
-Your Walmart Customer Care Team

Order #: 6061906-483913

Ships from Walmart

Arrives by	Shipping to
Wed, Dec 4 We'll send an email with tracking info when your order ships.	Gerhard van der Snel 7360 Five Oaks Dr Office trailer Harmony , FL 34773

Item	Qty	Total
(3 pack) Mobil 1 5W-40 Turbo Diesel Truck Motor Oil, 1 gal.		
Included Item		
Mobil 1 5W-40 Turbo Diesel Truck Motor Oil, 1 gal.	3	\$68.79
\$22.93		

Items may arrive in multiple boxes on different days.

Order summary

Approved G v/d Snel 12/03/2019

Order subtotal:	\$68.79
Walmart shipping	FREE
Total tax:	\$5.16
Merchandise fees:	\$0.08
Order total:	\$74.03

Vehicle

Billing information

Billing address	Payment method(s)
Gerhard van der Snel 210 N University Dr Suite 702 Coral Springs, FL 33071	MASTERCARD ending in 4759

JAMIL TIRES PLUS LLC

13TH ST
SAINT CLOUD, FL 34769
4075938008

Cashier: Hector L.
02-Dec-2019 9:59:11A
Transaction 000189

1 Custom Item	\$10.00
Subtotal	\$10.00
Tax	\$0.75
Total	\$10.75

CREDIT CARD SALE \$10.75
MASTERCARD 4759

02-Dec-2019 10:02:05A
\$10.75 | Method: SWIPED
MASTERCARD
XXXXXXXXXXXX4759
GERHARD SNEL VAN DER
Ref #: 933600501911
Auth #: 087918
MID: *****0854
SIGNATURE VERIFIED

Online: <https://clover.com/p/YXZY774QNSW0R>

Order JZBZCQ0VQTT08



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>

Wed, Dec 4, 2019 at 8:30 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: December 2, 2019 at 2:28:20 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
Dec 1, 2019

ORDER ID
MX5FT5KXBX

DOCUMENT NO.
124305236113

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 Jan 2, 2020

\$2.99

TOTAL

\$2.99

Approved G v/d Snel 12/03/2019



Save 3% on all your Apple purchases.



Final Details for Order #114-6328422-1592241

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

Order Placed: December 3, 2019
Amazon.com order number: 114-6328422-1592241
Order Total: \$269.99

Shipped on December 4, 2019

Items Ordered	Price
1 of: <i>Dot Weld Offroad 04-16 Kawasaki 600,610,XC Mule Clear Folding Fold Up Front Windshield,A Full 1/4" Thick!</i>	\$269.99
Sold by: Dot Weld, Inc (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: \$269.99
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: \$269.99
Estimated tax to be collected: \$0.00

Grand Total: \$269.99

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

Vehicle

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Approved G v/d Snel 01/02/2020



Final Details for Order #114-1055454-8545053

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

Order Placed: December 3, 2019
Amazon.com order number: 114-1055454-8545053
Order Total: \$40.49

Shipped on December 3, 2019

Items Ordered	Price
1 of: <i>ANCEL BST200 Car Battery Load Tester 12V 100-1100 CCA Automotive Bad Cell Test Tool Digital Analyzer</i>	\$44.99
Sold by: ANCEL (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

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

Item(s) Subtotal:	\$44.99
Shipping & Handling:	\$0.00
Your Coupon Savings:	-\$4.50

Total before tax:	\$40.49
Estimated tax to be collected:	\$0.00

Grand Total: \$40.49

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

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Boats

Approved G v/d Snel 01/02/2020



Final Details for Order #114-0804283-8820250
[Print this page for your records.](#)

Order Placed: December 3, 2019
Amazon.com order number: 114-0804283-8820250
Order Total: \$20.47

Shipped on December 5, 2019

Items Ordered	Price
1 of: <i>California Umbrella 7.5' Round Aluminum Patio Umbrella with Valance, Crank Lift, 3-Way Tilt, Silver Pole, Hunter Green Olefin</i> Sold by: Amazon.com Services, Inc	\$20.47

Condition: Used - Very Good
Small cosmetic imperfection on bottom or back 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:
One-Day Shipping

Payment information

Payment Method:
Debit Card | Last digits: 4759

Item(s) Subtotal: \$20.47
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: \$20.47
Estimated tax to be collected: \$0.00

Grand Total: \$20.47

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

poohs

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Gas

SUNOCO 0415773100
L312653386001
6990 E IRLO BRONSON
ST CLOUD , FL
34771
12/02/2019 940421472
09:18:12 AM

XXXXXXXXXXXX4759
Mastercard
INVOICE 015902
AUTH 073509

*** REPRINT *** REPRINT *** REPRINT ***
PUMP# 11
DIESEL 12.107G
PRICE/GAL \$2.799

FUEL TOTAL \$ 33.89
*** REPRINT *** REPRINT *** REPRINT ***

CREDIT \$ 33.89

=====
Customer-activated Purchase/Capture
Sequence Number 22098
Swiped
APPROVED 073509
=====

Approved G v/d Snel 12/03/2019



THANK YOU FOR SHOPPING AT
D's ACE HARDWARE
525 E. 13TH STREET
ST. CLOUD,
FL-34769
(407) 957-0191

12/03/19 1:24PM LULY 302 SALE

4811691	1	EA	\$3.59	EA	N
PEX SWVL ADPT 1/2FPT				\$3.59	
76719	1	EA	\$2.99	EA	N
RISER TAP-OFF DRIP 1/4"				\$2.99	

SUB-TOTAL:\$	6.58	TAX:\$.00
		TOTAL:\$		6.58
	BC AMT:	\$		6.58

BK CARD#: XXXXXXXXXXXX4759
MID: 191202894884
AUTH: 005715 AM1: \$ 6.58
Host reference #:153515 Bat#

Authorizing Network: MASTERCARD

SWIPED
CARD TYPE:MASTERCARD EXPR: XXXX
TxnID/ValCode: 101577

Bank card USD\$ 6.58

Total Items: 2

parls



==>> JRNL#B53515/1 <<==
CUST NO: 111

THANK YOU GERHARD SNEL VAN DER
FOR YOUR PATRONAGE

Acct: TAX EXEMPT CUSTOMER
PO#: HARMONY

Customer Copy

Returns over \$50 excluding tax, store
credit will be provided only.



Approved G v/d Snel 12/03/2019



Final Details for Order #114-1141751-6312237
[Print this page for your records.](#)

Order Placed: December 3, 2019
Amazon.com order number: 114-1141751-6312237
Order Total: \$82.99

Shipped on December 4, 2019

Items Ordered	Price
1 of: <i>Club Car DS 1982-2000.5 Clear Fold Down Impact Resistant Windshield for CC DS 82-2000.5 Golf Cart Quick Disconnect</i>	\$82.99
Sold by: Fat Cat Golf (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: \$82.99
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: \$82.99
Estimated tax to be collected: \$0.00

Grand Total: \$82.99

Credit Card transactions MasterCard ending in 4759: December 4, 2019: \$82.99

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

Vehicle

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Final Details for Order #111-3483057-6480210

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

Order Placed: December 5, 2019
Amazon.com order number: 111-3483057-6480210
Order Total: \$39.99

Shipped on December 7, 2019

Items Ordered	Price
1 of: <i>MinnKota MKA-44 Telescopic Extension Handle (24 - Inch - 40 - Inch)</i> Sold by: Amazon.com Services, Inc	\$39.99

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: \$39.99
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: \$39.99
Estimated tax to be collected: \$0.00

Grand Total: \$39.99

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

Boats

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Final Details for Order #111-1804318-0793022
[Print this page for your records.](#)

Order Placed: December 5, 2019
Amazon.com order number: 111-1804318-0793022
Order Total: \$9.97

Shipped on December 7, 2019

Items Ordered	Price
1 of: <i>AmazonBasics Legal/Wide Ruled 8-1/2 by 11-3/4 Legal Pad - Canary (50 Sheet Paper Pads, 12 pack)</i> Sold by: Amazon.com Services, Inc	\$9.97
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: \$9.97
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: \$9.97
Estimated tax to be collected: \$0.00

Grand Total: \$9.97

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

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Misc Contingency

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[Help Center](#) [Your Account](#)

We're processing your refund.

Hello Gerhard,

We're processing a refund for the items shown below and we sincerely apologize for any inconvenience.

Please take a moment to review the details of your refund below.

Order number: 6061906-483913

Order date: Sun, Dec 1, 2019

Sincerely,
- Your Walmart Customer Care Team

Items for refund

Item	Qty	Total
Mobil 1 5W-40 Turbo Diesel Truck Motor Oil, 1 gal. \$22.93	3	\$68.79

Refund summary

Item total: \$68.79

Merchandise fees: \$0.07

Total tax: \$5.16

Total refund: \$74.02



Approved G v/d Snel 12/09/2019



Final Details for Order #112-4077736-7483462

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

Order Placed: December 6, 2019
Amazon.com order number: 112-4077736-7483462
Order Total: \$69.99

Shipped on December 7, 2019

Items Ordered	Price
1 of: <i>Harper Trucks 700 lb Capacity Glass Filled Nylon Convertible Hand Truck and Dolly with 10" Pneumatic Wheels</i>	\$69.99
<small>Sold by: Amazon.com Services, Inc</small>	

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: \$69.99
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: \$69.99
Estimated tax to be collected: \$0.00

Grand Total: \$69.99

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

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Handwritten signature: parks

Approved G v/d Snel 01/02/2020



Final Details for Order #112-8653504-8050643

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

Order Placed: December 6, 2019
Amazon.com order number: 112-8653504-8050643
Order Total: \$23.92

Shipped on December 7, 2019

Items Ordered	Price
4 of: <i>Rust-Oleum 266590 Professional 2X Distance Inverted Marking Spray Paint, 15 oz, Fluorescent Red Orange</i> Sold by: Amazon.com Services, Inc	\$5.98
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:	\$23.92
Shipping & Handling:	\$0.00

Total before tax:	\$23.92
Estimated tax to be collected:	\$0.00

Grand Total: \$23.92

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

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parks

Approved G v/d Snel 01/02/2020



Final Details for Order #112-4938947-7281018

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Order Placed: December 6, 2019
Amazon.com order number: 112-4938947-7281018
Order Total: \$50.87

Shipped on December 8, 2019

Items Ordered	Price
1 of: <i>Yamaha New OEM WATER PUMP & IMPELLER REPAIR KIT 61N-W0078-11-00</i>	\$36.88
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

Shipped on December 8, 2019

Items Ordered	Price
1 of: <i>Yamalube ACC-GREAS-10-CT Marine Multi-Purpose Grease, 10 oz Tube</i>	\$13.99
Sold by: C&S Marine Services (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: \$50.87
Shipping & Handling: \$0.00

Boats

Approved G v/d Snel 01/02/2020



255 Primera Boulevard Suite 160
Lake Mary, FL 32746
Info@WaterCannon.com
1-800-333-(WASH) 9274
Fax Checks to 1-888-928-9274

Invoice

Date	Invoice #
11/4/2019	900282

Bill To
Harmony Community Development District Gerhard Van Der Snel 210 N University Dr Ste 702 Coral Springs, FL 33071

Ship To
Harmony Community Develop. 7360 Five Oaks Dr Harmony, FL 34773

Resale Tax #	Rep Name	Terms	Ship Via	Customer PO# for Packi...
	CM	Net 30	UPS GROUND PRE	Gerhard

Qty	Item Code	Description	Price Ea...	Amount
1	5337	WW312 SERIES 3 GREEN TOP SWIVEL - These products are Not approved to ship to the following States – AL, AK, CO, & LA .Enjoy our Free Shipping within the Mainland USA when you order by phone at website prices. Visit our newest engine parts website www.gxparts.com - Spend \$35.00 and enjoy free shipping plus volume discounts.	329.00	329.00
	WebFreight		0.00	0.00
<i>Approved G v/d Snel 01/14/2020</i>				

*Remit payments to:Water Cannon, Inc, 4300 W. Lake Mary
Blvd Unit 1010-424, Lake Mary, FL 32746-2449

Total \$329.00

Customer Fax

Customer E-mail

gerhardharmony@gmail.com

Contact our newly expanded Customer Service Department @ 1-800-699-2551 or simply email CS@WaterCannon.com for any issues relating to this transaction including tracking questions, product information and delivery concerns. Our Customer Service staff can also assist with general questions, historical copies, simple reorders, product return authorizations and certainly any complaints or concerns you may have. We at Water Cannon are here for the long term needs of you, the customer, please let us know how we can help better serve you. Open Monday –Thursday from 8:30 am-5:30 pm EST on Friday 8:30 to 5 pm EST. for your convenience!



Final Details for Order #113-1630987-8590608
[Print this page for your records.](#)

Order Placed: December 6, 2019
Amazon.com order number: 113-1630987-8590608
Order Total: \$2.53

Shipped on December 7, 2019

Items Ordered	Price
1 of: <i>Brady 125128 Bilingual Sign, Legend"Non-Potable Water. Do Not Drink./Agua No Potable. No Beber.", 7" Height, 10" Width, Black and Red on White</i>	\$2.53
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

Item(s) Subtotal: \$2.53
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: \$2.53
Estimated tax to be collected: \$0.00

Grand Total: \$2.53

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

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Misc Contingency

Approved G v/d Snel 01/02/2020



More saving.
More doing.™

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

6350 00009 28721 12/06/19 10:19 AM
CASHIER LEONELA

090489439279	2X4-8 PT 2P <A>	
	2X4-8FT #2PRIME PT GC WEATHERSHIELD	
	8@4.27	34.16N
090489125059	4X6-10 #2 PT <A>	15.57N
	4X6-10FT #2 PT GC	
090489125042	4X6-8#2PT <A>	12.98N
	4X6-8FT #2 PT GC	

	SUBTOTAL	62.71
	SALES TAX	0.00
TAX EXEMPT	TOTAL	\$62.71
XXXXXXXXXXXX4759	MASTERCARD	62.71
AUTH CODE 098459/3093651		TA

P.O.#/JOB NAME: HARMONY

parley



6350 09 28721 12/06/2019 9703

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	03/05/2020

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: H89 64081 57740
PASSWORD: 19606 57731

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 01/14/2020

Vehicle

See back of receipt for your chance to win \$1000 ID #:7N8BLCRSKC

Walmart*

407-957-1300 Mgr:AMANDA NOGUEIRAS MED
4400 13TH ST
SAINT CLOUD FL 34769

STN 01086	OPN 006415	TLN 74	TRN 07526	
MOBIL 1	0071924	4987		24.14 X
MOBIL 1	0071924	4987		24.14 X
MOBIL 1	0071924	4987		24.14 X
ELEC TAPE	0090878	4378		3.47 X
ELEC TAPE	0075353	04203		3.74 X
GORILLA GLUE	0052427	76011		4.84 X
8 HENDPLATE	0035061	91947		1.97 X
8 HENDPLATE	0035061	91947		1.97 X
8 HENDPLATE	0035061	91947		1.97 X
8 HENDPLATE	0035061	91947		1.97 X
8 HENDPLATE	0035061	91947		1.97 X
8 HENDPLATE	0035061	91947		1.97 X
8 HENDPLATE	0035061	91947		1.97 X
8 HENDPLATE	0035061	91947		1.97 X
8 HENDPLATE	0035061	91947		1.97 X
8 HENDPLATE	0035061	91947		1.97 X
BAT-50N10L3	0681131	31923		55.00 X
FL BTRY FEE	0078742	30397		1.50 T
CORE CHARGE	0605388	98893		12.00 T
WINDOW MOUNT	0033991	06338		16.87 X
BROWN HULCH	0742786	90297		2.22 X
BROWN HULCH	0742786	90297		2.22 X
BROWN HULCH	0742786	90297		2.22 X
BROWN HULCH	0742786	90297		2.22 X
BROWN HULCH	0742786	90297		2.22 X
BROWN HULCH	0742786	90297		2.22 X
BLACK HULCH	0742786	90296		2.22 X
SUBTOTAL				198.92
TAX 1	7.500 %			14.92
TOTAL				213.84
DEBIT YEND				213.84
CHANGE DUE				0.00

EFT DEBIT PAY FROM PRIMARY
 213.84 TOTAL PURCHASE
 ACCOUNT # **** * 4759 S
 REF # 934100718280
 NETWORK ID. 0002 APPR CODE 120857
 TERMINAL # SC10948
 12/10/19 13:07:53
 # ITEMS SOLD 24
 TCN 5675 3357 0944 6072 2739 1



12/10/19 13:07:56
CUSTOMER COPY

Scan with Walmart app to save receipts



Approved G v/d Snel 12/10/2019

Gas Truck

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

12/10/2019 1:46:12 PM
Term: JD12067193001
Appr: 016888
Seq#: 011078
Product: Unleaded
Pump Gallons Price
11 25.935 \$2.429
Total Sale \$63.00
Capture

MasterCard
XXXXXXXXXXXX4759
Swiped

12/10/2019 13:42:30

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!

Disponibile
en Espanol

Survey Code: 1888760

Store Number: 05123

Please respond
within 5 days

NO PURCHASE
NECESSARY

See rules at website

Approved G v/d Snel 12/10/2019

Gas

SUNOCO 0415773100
L312653386001
6990 E IRL0 BRONSON
ST CLOUD , FL
34771
12/10/2019 940424926
08:18:29 AM

XXXXXXXXXXXX4759
Mastercard
INVOICE 017680
AUTH 071263

*** REPRINT *** REPRINT *** REPRINT ***

PUMP# 6
001 25.227G
PRICE/GAL \$2.469

FUEL TOTAL \$ 62.29

*** REPRINT *** REPRINT *** REPRINT ***

CREDIT \$ 62.29

=====
Customer-activated Purchase/Capture
Sequence Number 24412
Swiped
APPROVED 071263
=====

Approved G v/d Snel 12/10/2019



Final Details for Order #113-4033250-6167447
[Print this page for your records.](#)

Order Placed: December 11, 2019
Amazon.com order number: 113-4033250-6167447
Order Total: \$138.00

Shipped on December 12, 2019

Items Ordered **Price**
3 of: *Husqvarna Construction Products 542774463 14 Inch by .118 by 1 Drive \$46.00*
Pinhole 20mm B VH5 High Speed Diamond Blade
Sold by: Velocity-Raptor ([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: \$138.00
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: \$138.00
Estimated tax to be collected: \$0.00

Grand Total: \$138.00

Credit Card transactions MasterCard ending in 4759: December 12, 2019: \$138.00

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

Sidewalks

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Final Details for Order #112-2436938-1859464

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Order Placed: December 12, 2019
Amazon.com order number: 112-2436938-1859464
Order Total: \$32.76

Shipped on December 12, 2019

Items Ordered

4 of: *Hiflofiltro (HF303RC) RC Racing Oil Filter*
Sold by: RacingPowerSports ([seller profile](#))

Price
\$8.19

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: \$32.76
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: \$32.76
Estimated tax to be collected: \$0.00

Grand Total: \$32.76

Credit Card transactions MasterCard ending in 4759: December 12, 2019: \$32.76

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

Vehicle

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Final Details for Order #112-7778002-8326615

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Order Placed: December 12, 2019
Amazon.com order number: 112-7778002-8326615
Order Total: \$11.77

Shipped on December 12, 2019

Items Ordered	Price
1 of: 3" Quick Fist Clamp for mounting tools & equipment 2-3/4" - 3-1/4" diameter Sold by: Cruiserheads Store (seller profile) Condition: New	\$10.95

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

Shipping Speed:
Economy Shipping

Payment information

Payment Method:
Debit Card | Last digits: 4759

Item(s) Subtotal: \$10.95
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: \$10.95
Estimated tax to be collected: \$0.82

Grand Total: \$11.77

Credit Card transactions MasterCard ending in 4759: December 12, 2019: \$11.77

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parks

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Final Details for Order #112-1108414-7612226

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Order Placed: December 12, 2019
Amazon.com order number: 112-1108414-7612226
Seller's order number: 9722039
Order Total: \$18.95

Shipped on December 12, 2019

Items Ordered	Price
1 of: <i>Volar Oil Filter - (3 pieces) for 2010-2015 Kawasaki KAF400 Mule 610 4x4 XC</i>	\$18.95
Sold by: D2Moto (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: \$18.95
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: \$18.95
Estimated tax to be collected: \$0.00

Grand Total: \$18.95

Credit Card transactions MasterCard ending in 4759: December 12, 2019: \$18.95

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

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Vehicle

Approved G v/d Snel 01/14/2020



Final Details for Order #113-1938453-9163456

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Order Placed: December 11, 2019
Amazon.com order number: 113-1938453-9163456
Order Total: \$886.88

Shipped on December 12, 2019

Items Ordered

1 of: *Husqvarna 966037901 K 770 Gasoline Grinder*
Sold by: Sencore Tools ([seller profile](#))

Price
\$825.00

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: \$825.00
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: \$825.00
Estimated tax to be collected: \$61.88

Grand Total: \$886.88

Credit Card transactions MasterCard ending in 4759: December 12, 2019: \$886.88

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

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Siderwalks

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Final Details for Order #112-0266666-6197812

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Order Placed: December 12, 2019

Amazon.com order number: 112-0266666-6197812

Order Total: \$31.27

Shipped on December 14, 2019

Items Ordered

Price

1 of: *Microflex NO123XL Lightly Powdered Nitrile Glove Size Extra Large (100 per Box)* \$17.28

Sold by: Old Dominion Shops ([seller profile](#))

Condition: New

1 of: *WISAUTO Opening Shape Thermo-Flex Wire-Hose Insulation Cool-Tube Heat Shield 3FT Fit Any Diameter Black Color* \$13.99

Sold by: WISAUTO ([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: \$31.27

Shipping & Handling: \$0.00

Total before tax: \$31.27

Estimated tax to be collected: \$0.00

Billing address

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

Grand Total: \$31.27

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

Vehicle

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Final Details for Order #112-1584708-0977067

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Order Placed: December 16, 2019
Amazon.com order number: 112-1584708-0977067
Order Total: \$49.99

Shipped on December 16, 2019

Items Ordered

1 of: *Powermall YTX20L-BS 12V 18Ah SLA AGM High Performance Rechargeable Replacement 20L-BS ETX20L CYTX20L-BS GTX20L-BS For Polaris Kymco Kawasaki Yamaha Motorcycle ATV UTV snowmobile*
Sold by: Weize ([seller profile](#))

Price
\$49.99

Condition: New

Shipping Address:

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

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 8411

Item(s) Subtotal: \$49.99
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: \$49.99
Estimated tax to be collected: \$0.00

Grand Total: \$49.99

Credit Card transactions MasterCard ending in 8411: December 16, 2019: \$49.99

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Vehicle

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Final Details for Order #113-3849297-0366625

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Order Placed: December 13, 2019
Amazon.com order number: 113-3849297-0366625
Order Total: \$22.30

Shipped on December 17, 2019

Items Ordered	Price
1 of: <i>Portwest Waterproof Rain Jacket, Lightweight, Yellow, Large</i> Sold by: Gulliver on Tour (seller profile)	\$22.30
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: 8411

Item(s) Subtotal: \$22.30
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: \$22.30
Estimated tax to be collected: \$0.00

Grand Total: \$22.30

Credit Card transactions MasterCard ending in 8411: December 17, 2019. **\$22.30**

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parkes

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Final Details for Order #113-5723527-5774609

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Order Placed: December 17, 2019
Amazon.com order number: 113-5723527-5774609
Order Total: \$15.19

Shipped on December 17, 2019

Items Ordered	Price
1 of: <i>HDMI Cable 30 Feet Postta Ultra HDMI 2.0V Cable with 2 Piece Cable Ties+2 Piece HDMI Adapters Support 4K 2160P,1080P,3D,Audio Return and Ethernet-Gold</i>	\$15.99
Sold by: Postta (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: 8411

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

Item(s) Subtotal: \$15.99
Shipping & Handling: \$0.00
Your Coupon Savings: -\$0.80

Total before tax: \$15.19
Estimated tax to be collected: \$0.00

Grand Total: \$15.19

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

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Misc
Car

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Final Details for Order #113-7330271-7718653

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Order Placed: December 17, 2019
Amazon.com order number: 113-7330271-7718653
Order Total: \$35.97

Shipped on December 17, 2019

Items Ordered	Price
1 of: <i>Neiko 20035 Drop Ball Mount for Towing, 10" Adjustable Trailer Hitch, 5,000 LB Capacity Weather-Resistant</i>	\$35.97
Sold by: Go Industrial Tools (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: 8411

Item(s) Subtotal: \$35.97
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: \$35.97
Estimated tax to be collected: \$0.00

Grand Total: \$35.97

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Vehicle

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Final Details for Order #113-5772805-3119403
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Order Placed: December 17, 2019
Amazon.com order number: 113-5772805-3119403
Order Total: \$168.32

Shipped on December 18, 2019

Items Ordered	Price
1 of: <i>Boardwalk 6150 White Embossed 2-Ply Standard Toilet Tissue, 500 Sheets per Roll (Case of 96)</i> Sold by: Amazon.com Services, Inc	\$42.08
Condition: New	

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

Shipping Speed:
Standard Shipping

Shipped on December 18, 2019

Items Ordered	Price
1 of: <i>Boardwalk 6150 White Embossed 2-Ply Standard Toilet Tissue, 500 Sheets per Roll (Case of 96)</i> Sold by: Amazon.com Services, Inc	\$42.08
Condition: New	

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

Shipping Speed:
Standard Shipping

Shipped on December 18, 2019

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Items Ordered

1 of: *Boardwalk 6150 White Embossed 2-Ply Standard Toilet Tissue, 500 Sheets per Roll (Case of 96)*
Sold by: Amazon.com Services, Inc

Price
\$42.08

Condition: New

Shipping Address:

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

Shipping Speed:

Standard Shipping

Shipped on December 18, 2019

Items Ordered

1 of: *Boardwalk 6150 White Embossed 2-Ply Standard Toilet Tissue, 500 Sheets per Roll (Case of 96)*
Sold by: Amazon.com Services, Inc

Price
\$42.08

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: 8411

Item(s) Subtotal: \$168.32
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: \$168.32
Estimated tax to be collected: \$0.00

Grand Total: \$168.32

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Final Details for Order #113-0813650-8779416

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Order Placed: December 17, 2019
Amazon.com order number: 113-0813650-8779416
Order Total: \$22.90

Shipped on December 19, 2019

Items Ordered	Price
10 of: <i>Spectracide 100046033 Wasp & Hornet Killer3 (Aerosol) (HG-95715)</i> <i>(20 oz), Case Pack of 1</i> Sold by: Amazon.com Services, Inc	\$2.29
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: 8411

Item(s) Subtotal: \$22.90
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: \$22.90
Estimated tax to be collected: \$0.00

Grand Total: \$22.90

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

parties

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Final Details for Order #114-0000774-9351445

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Subscribe and Save Order Placed: December 10, 2019

Amazon.com order number: 114-0000774-9351445

Order Total: \$59.97

This order contains Subscribe & Save items.

Shipped on December 19, 2019

Items Ordered

1 of: *Rubbermaid Commercial Microburst 3000 10 Piece Refill Preference Pack, FG401260A*
Sold by: Amazon.com Services, Inc

Condition: New

Price

\$63.13

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: \$63.13
Shipping & Handling: \$0.00
Subscribe & Save: -\$3.16

Billing address

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

Total before tax: \$59.97
Estimated tax to be collected: \$0.00

Grand Total: \$59.97

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

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pools

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Final Details for Order #113-6130585-9351417

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Order Placed: December 17, 2019
Amazon.com order number: 113-6130585-9351417
Order Total: \$5.97

Shipped on December 18, 2019

Items Ordered

1 of: *Travel Shoe Bags - Set of 3 Nylon Shoe Storage Bags - Durable and Reusable Travel Organizer Drawstring Bag-Protects Footwear, Sneakers, Sandals, Again*
Sold by: Amazon.com Services, Inc

Price

\$5.97

Condition: New

Shipping Address:

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

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 8411

Item(s) Subtotal: \$5.97
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: \$5.97
Estimated tax to be collected: \$0.00

Grand Total: \$5.97

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

Boats

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THANK YOU FOR SHOPPING AT
D's ACE HARDWARE
525 E. 13TH STREET
ST. CLOUD,
FL-34769
(407) 957-0191

12/18/19 11:57AM KEITH 302 SALE

56	1	EA	\$31.99	EA *N	\$31.99
MISC. FASTENERS					
56	10	EA	.45	EA *N	\$4.50
MISC. FASTENERS					

SUB-TOTAL:\$	36.49	TAX: \$.00
		TOTAL: \$	36.49
DB AMT:	\$		36.49

DEBIT/ATM: XXXXXXXXXXXX8411
MID: 191202894884
AUTH: 861353 AMT: \$ 36.49
Debit network id:40
Host reference #:157551 Bat#
Trace# 104330

Authorizing Network: MAESTRO

Chip Read
CARD TYPE:DEBIT
AID : A0000000042203
TVR : 8000048000
IAD : 01106010032200000000000000000000
TSI : 6800
ARC : 00
MODE : Issuer
PVM : Verified by DTM

park

Approved G v/d Snel 12/18/2019



Final Details for Order #113-0038064-5678612

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Order Placed: December 18, 2019
Amazon.com order number: 113-0038064-5678612
Order Total: \$11.22

Shipped on December 19, 2019

Items Ordered	Price
1 of: 6-Inch Wood Cutting & Pruning Saw Blades for Reciprocating/Sawzall Saws - 8 Pack Sold by: Caliaastro LLC (seller profile) Product question? Ask Seller Condition: New	\$10.99

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: 8411

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

Item(s) Subtotal:	\$10.99
Shipping & Handling:	\$0.00
Your Coupon Savings:	-\$0.55

Total before tax:	\$10.44
Estimated tax to be collected:	\$0.78

Grand Total: \$11.22

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

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Irrigations

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Final Details for Order #112-9177662-6781066

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Order Placed: December 18, 2019
Amazon.com order number: 112-9177662-6781066
Order Total: \$17.92

Shipped on December 19, 2019

Items Ordered	Price
1 of: <i>Heavy-Duty Cable Ties, Premium Zip Ties for Cable Management - Nylon (15 Inch (100 Pack), Black)</i> Sold by: USA Strong Products (seller profile)	\$16.67
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: 8411

Item(s) Subtotal: \$16.67
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: \$16.67
Estimated tax to be collected: \$1.25

Grand Total: \$17.92

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Vehicle

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Gas

SUNOCO 0415773100
L312653386001
6990 E IRLD BRUNSON
ST CLOUD , FL
34771
12/17/2019 040428036
08:13:54 AM

XXXXXXXXXXXX8411
Mastercard
INVOICE 019288
AUTH 039953

PUMP# 4
001 25.6436
PRICE/GAL \$2.979

FUEL TOTAL \$ 61.00

CREDIT \$ 61.00

Customer Account No. 00000000000000000000
Sequence Number 0000
ID No.
Approval Code
Date of Authorization 12/17/2019

Approved G v/d Snel 12/17/2019



Final Details for Order #112-0569893-1277856

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

Order Placed: December 19, 2019

Amazon.com order number: 112-0569893-1277856

Order Total: \$20.98

Shipped on December 19, 2019

Items Ordered

Price

1 of: *CARTMAN 4AWG 24-Inch Battery Inverter Cables Set, 4Gauge x 24" (1 Black & 1 Red)* \$11.99
Sold by: Cartman ([seller profile](#))

Condition: New

1 of: *Replace Starter Solenoid Relay for Honda GX390 GX340 GX240 GX270 8HP 9HP 11HP 13HP 188F 190F Engine EC5500 EC6500 Generator 31204-ZA0-003 182800-1570* \$8.99
Sold by: sukeca ([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: 8411

Item(s) Subtotal: \$20.98
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: \$20.98
Estimated tax to be collected: \$0.00

Grand Total: \$20.98

Vehicle

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Please Note: A representative from our accounting team may be in contact with you via telephone to verify your use of this credit card. This is typically a one-time verification. Thank you in advance for your help in keeping our prices as low as possible.

Optional Order Reference (if applicable):

Purchase Order Number (if applicable):

Bill To:

Gerhard van der Snel
Harmony CDD
210 N University Dr Suite 702
Coral Springs, FL 33071
407-301-2235
gerhardharmony@gmail.com

Ship To:

Gerhard van der Snel
Harmony CDD
7360 Five Oaks Dr
Harmony, FL 34773
4073012235
gerhardharmony@gmail.com

Order Number: 8068582
Placed: 12/10/2019 13:25:24 EST
Payment Type: XXXXXXXXXXXXX

Approved G v/d Snel 12/10/2019

Code	Name	Quantity	Price/Ea.	Total
GR-AWD-0-0	AWD GR Graphic Quality Prox-Linc Proximity Card - PROGRAMMED - Qty. 50	2	\$199.50	\$399.00
	Card Format Options: AWD - 26 Bit		\$0.00	\$0.00
	Site/Facility Code: 84		\$0.00	\$0.00
	Start Number: 5000		\$0.00	\$0.00
	I understand the configuration I've selected and understand that these cards are custom products and are not returnable.:		\$0.00	\$0.00

TOTAL:

Coupon: WELCOME19 (\$39.90)
Shipping: FREE FedEx Ground Shipping \$0.00
Sales Tax \$0.00
\$359.10

Security

Thank you for shopping with ID Zone.
Tracking numbers are usually available within 24 hours of shipment.

If you have questions or need assistance with your order, please contact ID Zone Customer Service at support@IDZone.com or (800) 910-5987 x 3.

pools

THANK YOU FOR SHOPPING AT
D's ACE HARDWARE
525 E. 13TH STREET
ST. CLOUD,
FL-34769
(407) 957-0191

12/19/19 5:09PM ALISHA 302 SALE

4309563	2	EA	\$10.99	EA	N
QTVALV1/2FIPX3/80DANGLF					\$21.98
4548053	1	EA	\$37.99	EA	N
LAV FAUCET 2H CH W/PU OB					\$37.99
4335212	2	EA	\$7.59	EA	N
SPLYFCT3/8X1/2X20SS LL					\$15.18

SUB-TOTAL:\$ 75.15 TAX: \$.00

TOTAL: \$ 75.15

DB AMT: \$ 75.15

DEBIT/ATM: \$ 75.15

DEBIT/ATM: XXXXXXXXXXXXX8411

MID: 191202894884

AUTH: 582757 AMT: \$ 75.15

Debit network id:40

Host reference #:157900 Bat#

Trace# 104571

Authorizing Network: MAESTRO

Chip Read

CARD TYPE:DEBIT EXPR: XXXX

AID : A0000000042203

TVR : 8000048000

IAD : 011060100322000000000000000000

YSI : 6800

ARC : 00

MODE : Issuer

CVM : Verified by PIN

Name : Debit

ATC :0002

AC : 46D612D593779310

Total Items: 5

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Water Staff
Winn-Dixie
It's a Winn Win

www.winndixie.com

10 @ 2.99	SEG SPRING WATER PC	29.90 F
10 @ 0.49	SEG SPRING WATER	4.90-F
RC	PHONE #	###-###-2235
	TAX	0.00
****	BALANCE	25.00
Debit *****8411		
APPROVAL CODE 560820 SEQ # 40486		
AID A0000000042203		
	DEBIT	25.00
	CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =		10
12/20/19 12:31pm 2238 4 35		

::::::::::Mystery Bonus::::::::::
 Spend \$30 or more on a single purchase & score a Mystery Bonus coupon to use on your next purchase. Exclusions apply. See store for details.
 ::::::::::::::::::::::::::::::::::::::

YOUR CASHIER TODAY WAS Abbey

Rewards Savings	4.90
Total Savings	4.90

YOU HAVE SAVED A TOTAL OF 35.41 WITH SE Grocers rewards

Every 100 points gives you 5c/gal off fuel at Shell OR \$1 off groceries. Terms apply. See SEGwards.com for details.

BASE POINTS EARNED*: 13
BONUS POINTS EARNED*:

Approved G v/d Snel 12/20/2019



Final Details for Order #112-8143385-9744230

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

Order Placed: December 19, 2019
Amazon.com order number: 112-8143385-9744230
Seller's order number: 12374769
Order Total: \$49.98

Shipped on December 20, 2019

Items Ordered	Price
2 of: PowerSellerUSA Cordless Window Blinds 1" Slats Light Filtering Vinyl Mini Blind - Alabaster, 45" (Width) x 25" Sold by: PowerSellerUSA (seller profile)	\$24.99
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: 8411	Item(s) Subtotal: \$49.98
	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: \$49.98
	Estimated tax to be collected: \$0.00

	Grand Total: \$49.98

Credit Card transactions MasterCard ending in 8411: December 20, 2019: \$49.98

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

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Misc
Can

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Details for Order #112-0110550-9041000

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

Order Placed: December 20, 2019
Amazon.com order number: 112-0110550-9041000
Order Total: \$189.31

Preparing for Shipment

Items Ordered	Price
1 of: <i>ZOWN Premium Commercial Half Moon Blow Mold Banquet Folding Table, Brown</i> Sold by: Amazon.com Services, Inc Condition: New	\$189.31

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

Shipping Speed:
Scheduled Delivery

Payment information

Payment Method:
Debit Card | Last digits: 8411

Item(s) Subtotal: \$189.31
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: \$189.31
Estimated tax to be collected: \$0.00

Grand Total: \$189.31

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

Misc
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MENU

September 3, 2019

eBay - Anthony Theeuwes
Refund

+ \$91.17

 The **original purchase** was on September 3, 2019.

Refunded to

Balance

Seller info

eBay - Anthony Theeuwes

keynna17@gmail.com

Transaction ID

5V409829EV361205P

Refund details

Refund total (includes tax and shipping) \$91.17

Total **\$91.17**

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1061

HELP CONTACT US SECURITY FEES

MENU

December 13, 2019

eBay - 67 hardware

+ \$519.98

Refund

i The **original purchase** was on October 18, 2019.

Refunded to

Balance

Transaction ID

81K62902C53524216

Seller info

eBay - 67 hardware

336-835-1921

<http://www.67hardware.com/>

hardware@triad.rr.com

Refund details

Refund total (includes tax and shipping) **\$519.98**

Total **\$519.98**

1 of 2

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HELP CONTACT US SECURITY FEES FEEDBACK

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[Legal](#)

[Policy updates](#)

MENU

December 20, 2019

Bank Account

Transfer to Bank

Refunds 519.98
 91.17 } - \$611.16

Your money is transferred

- ✓ Transferred on
Dec 20, 11:30 AM
- ✓ Transfer complete
Dec 23, 11:59 PM

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Transfer from

Balance

Transfer to

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

Transaction ID

594320105K2769404

1 of 3

HELP CONTACT US SECURITY FEES FEEDBACK

Rudder Craft

511 E 46th Street #2
Garden City, ID 83714

2083752204

www.ruddercraft.com

Invoice

Date Invoice #
12/20/2019 10697

PAID
12/20/2019

Bill To				Ship To			
Gerhard Van der Snel 7360 5 Oaks Dr Harmony, FL 34773				Gerhard Van der Snel 7360 5 Oaks Dr Harmony, FL 34773			
P.O. Number	Rep	Ship Date	Via	Customer E-mail		Customer Phone	
Phone		1/7/2020	Feder...	gerhardharmony@gm...		(407) 301-2235	
Qty	Description			Price Each	Amount		
1	Catalina/ Capri 14.2 Uni-A Kick Assembly with style 'D' tiller Shipping, Freight, Delivery Out-of-state sale, exempt from sales tax			579.00	579.00		
				52.00	52.00		
				0.00%	0.00		
<i>Approved G v/d Snel 12/20/2019</i>							
				Total		\$631.00	
Fax #		E-mail		Payments/Credits		-\$631.00	
2083750246		jason@ruddercraft.com		Balance Due		\$0.00	



Final Details for Order #111-0705927-6272268

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

Order Placed: December 23, 2019

Amazon.com order number: 111-0705927-6272268

Order Total: \$13.58

Shipped on December 23, 2019

Items Ordered

	Price
1 of: <i>SNUG Fasteners (SNG500) 100 Qty 1/4" x 2-1/4" Hex Head Diamond Tip Concrete Screws to Anchor Masonry, Block & Brick</i>	\$13.58
<small>Sold by: Amazon.com Services, Inc</small>	

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: 8411

Item(s) Subtotal:	\$13.58
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:	\$13.58
Estimated tax to be collected:	\$0.00

Grand Total: \$13.58

Handwritten signature: parks

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

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Final Details for Order #111-7969787-9074638

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Order Placed: December 23, 2019
Amazon.com order number: 111-7969787-9074638
Order Total: \$15.75

Shipped on December 24, 2019

Items Ordered	Price
1 of: <i>Chenango Supply 1/4 x 1-1/4" Hex Head Concrete Screw Anchor. 100 Pieces with Drill Bit (Miami-Dade Compliant) (1/4 x 1-1/4)</i>	\$15.75
Sold by: Chenango Supply Co., Inc. (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: 8411

Item(s) Subtotal: \$15.75
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: \$15.75
Estimated tax to be collected: \$0.00

Grand Total: \$15.75

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Final Details for Order #113-0791678-0350625

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Order Placed: December 19, 2019
Amazon.com order number: 113-0791678-0350625
Order Total: \$119.98

Shipped on December 23, 2019

Items Ordered	Price
2 of: <i>Purity Pool RBRB Red Baron 20-Inch Professional Leaf Rake, Rag Bag Model</i>	\$59.99
Sold by: PoolsAndToolsCOM (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: 8411

Item(s) Subtotal:	\$119.98
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:	\$119.98
Estimated tax to be collected:	\$0.00

Grand Total: \$119.98

Credit Card transactions MasterCard ending in 8411: December 23, 2019: \$119.98

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

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Handwritten signature: pools

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Gas

SUNOCO 0415773100
L312653386001
6990 E IRL0 BRONSON
ST CLOUD , FL
34771
12/23/2019 940430737
09:17:37 AM

XXXXXXXXXXXXB411
Mastercard
INVOICE 020675
AUTH 017476

PUMP# 4
001 25.206G
PRICE/GAL \$2.349

FUEL TOTAL \$ 59.21

CREDIT \$ 59.21

Customer-activated Purchase/Capture
Sequence Number 26075
Swiped
APPROVED 017476

Approved G v/d Snel 12/23/2019



Details for Order #111-9646117-8467430

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

Order Placed: December 26, 2019

Amazon.com order number: 111-9646117-8467430

Order Total: \$12.88

Not Yet Shipped

Items Ordered

Price

2 of: *Trianium (3 Packs) Screen Protector Designed for Apple iPhone 11 Pro, iPhone XS, iPhone X 2019 2018 2017 Premium HD CLARITY 0.25mm Tempered Glass Screen Protector with Alignment Case Frame (3-Pack)* **\$5.99**

Sold by: TrianiumDirect ([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: 8411

Item(s) Subtotal: \$11.98

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: \$11.98

Estimated tax to be collected: \$0.90

Grand Total: \$12.88

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Can

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Final Details for Order #113-4457082-3522635

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Order Placed: December 30, 2019
Amazon.com order number: 113-4457082-3522635
Order Total: \$80.33

Shipped on December 31, 2019

Items Ordered

1 of: *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*

Sold by: litbit ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

1 of: *LaMotte 5X 0201 Test Tube (5 ml) - for ColorQ/Color Q 2056/2057, Sample Cell*

Sold by: Jamlyn-Supply ([seller profile](#))

Condition: New

1 of: *LaMotte 7037-G Liquid Reagent, pH Indicator, 1 oz.*

Sold by: Amazon.com Services LLC

Condition: Used - Like New

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:

One-Day Shipping

Shipped on January 4, 2020

Items Ordered

1 of: *LaMotte 5X 0201 Test Tube (5 ml) - for ColorQ/Color Q 2056/2057, Sample Cell*

Sold by: Jamlyn-Supply ([seller profile](#))

Condition: New

Shipping Address:

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

Approved G v/d Snel 01/14/2020

	Price
	\$39.75
+ H	\$46.1
	\$15.99
	\$8.35
	\$15.99

+Tax on page 2 =
\$ 34.22

United States

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:
Debit Card | Last digits: 8411

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

Item(s) Subtotal: \$80.08
Shipping & Handling: \$0.00
Your Coupon Savings: -\$1.99

Total before tax: \$78.09
Estimated tax to be collected: \$2.24 *add to*

Grand Total: \$80.33 *2x 1599*

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

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Gas
 7-ELEVEN
 6990 E IRLO BRONSON P
 SAINT CLOUD FL 34771
 4079578549
 STORE#: 40456
 THANKS FOR SHOPPING
 7-ELEVEN

1 Gasoline	35.00
SUBTOTAL	35.00
TOTAL DUE	35.00
DEBIT	35.00

ACCT#: *****8411
 ACCT TYPE: DDA
 APPROVAL#: 999129 AUTH CODE: 0
 APPROVAL TIME: 09D109
 NYCE
 STORE#: 40456
 TERM# :00074045601 08
 TERM SEQ#: 917989
 REF# : 97000 34 051 0
 AID: A0000000042203
 ENTRY: INSERT
 Debit
 ARQC 61D07F7A95A0ED10
 PIN VERIFIED
 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 TRN6712 12/31/2019 09:01 AM

Approved G v/d Snel 01/02/2020



Final Details for Order #113-5520673-8751402

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

Order Placed: December 30, 2019

Amazon.com order number: 113-5520673-8751402

Order Total: \$104.21

Shipped on December 31, 2019

Items Ordered

Price

4 of: *LAMOTTE COMPANY P-6741-G CHLORINE DPD 1B 30ML*

\$9.28

Sold by: eSeasonGear ([seller profile](#))

Condition: New

New Fresh Stock! Exp. 01/2018 or later

4 of: *LaMotte Liquid Reagent P-6740-G, DPD 1A, 1 oz*

\$9.28

Sold by: eSeasonGear ([seller profile](#))

Condition: New

New Fresh Stock, exp. 2/2019 or later

3 of: *LaMotte 7037-G Liquid Reagent, pH Indicator, 1 oz.*

\$9.99

Sold by: eSeasonGear ([seller profile](#))

Condition: New

New Fresh Stock! Exp. 1/2019 or later

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: 8411

Item(s) Subtotal: \$104.21

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: \$104.21

Estimated tax to be collected: \$0.00

Grand Total: \$104.21

pools

Credit Card transactions MasterCard ending in 8411: December 31, 2019: \$104.21

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