

**04/30/2020**  
**Expenditures**

# **#240 Billing Invoices**

**Invoice Approval Report # 240**

**April 14, 2020**

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
AMERITAS LIFE INSURANCE CORP.	021720-0000	R	\$ 69.04
		Vendor Total	\$ 69.04
BRIGHT HOUSE NETWORKS - ACH	028483401030720 ACH	R	\$ 123.98
	028483501033020 ACH	R	\$ 99.98
	Vendor Total	\$ 223.96	
FEDEX	6-952-66770	R	\$ 14.87
	6-973-27793	R	\$ 14.38
	Vendor Total	\$ 29.25	
FLORIDA RESOURCE MGT LLC-ACH	80412 ACH	R	\$ 10,355.71
	80590 ACH	R	\$ 10,412.30
	80758 ACH	R	\$ 10,509.70
	Vendor Total	\$ 31,277.71	
GARY'S GRADING INC.	2020-1305	R	\$ 950.00
		Vendor Total	\$ 950.00
HARMONY CDD	030920	R	\$ 125,000.00
	032020	R	\$ 35,000.00
	Vendor Total	\$ 160,000.00	
HARMONY CDD C/O U.S. BANK	3/12/2020-2	R	\$ 7,206.96
		Vendor Total	\$ 7,206.96
INFRAMARK, LLC	49756	A	\$ 5,467.37
	50642	A	\$ 5,428.32
	Vendor Total	\$ 10,895.69	
JOHNSTON'S SURVEYING INC.	34309	R	\$ 3,250.00
		Vendor Total	\$ 3,250.00
KATRINA S SCARBOROUGH	2018348	R	\$ 391.79
		Vendor Total	\$ 391.79
NORTH SOUTH SUPPLY, INC.	3317861	R	\$ 56.25
	3317860	R	\$ 891.63
	Vendor Total	\$ 947.88	
ORLANDO UTILITIES COMMISSION-ACH	030920-9921 ACH	R	\$ 11,541.47
		Vendor Total	\$ 11,541.47

## Invoice Approval Report # 240

**April 14, 2020**

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
OSCAR INSURANCE CO OF FL - ACH	08547065-2ED9 ACH	R	\$ 851.80
	08233658-9431 ACH	R	\$ 851.80
	Vendor Total		\$ 1,703.60
DBA PINEY BRANCH MOTORS INC - ACH (ALLIED TRAILERS)	RI1002926 ACH	R	\$ 490.00
	RI1002927 ACH	R	\$ 90.00
	Vendor Total		\$ 580.00
POOLSURE	101295603277	R	\$ 60.00
	101295603685	R	\$ 405.00
	101295603834	R	\$ 300.00
	101295603831	R	\$ 300.00
Vendor Total		\$ 1,065.00	
PROPET DISTRIBUTORS INC.	129214	R	\$ 1,680.00
	Vendor Total		\$ 1,680.00
SERVELLO & SONS INC	16278	R	\$ 2,487.00
	16279	R	\$ 560.00
	16083	R	\$ 39,080.96
	16145	R	\$ 653.42
Vendor Total		\$ 42,781.38	
SPRINT SOLUTIONS, INC. - ACH	244553043-080 ACH	R	\$ 428.34
	Vendor Total		\$ 428.34
DBA STEPHEN K. GROOMS (PRESSURE WASH THIS)	1632	R	\$ 650.00
	Vendor Total		\$ 650.00
TOHO	031720 ACH	R	\$ 14,400.11
	Vendor Total		\$ 14,400.11
WASTE CONNECTIONS OF FL.	1267142	R	\$ 150.00
	Vendor Total		\$ 150.00
YOUNG QUALLS, P.A.	15968	A	\$ 13,527.75
	Vendor Total		\$ 13,527.75

Total \$ 303,749.93

**Total Invoices \$ 303,749.93**



Ameritas Life Insurance Corp.  
 5900 O Street / P.O. Box 81889 / Lincoln, NE 68501-1889  
 Claims Only 800-487-5553 / Administration & Billing 800-859-2223  
 Fax 402-487-7338

POLICY 00000  
 HARMONY CDD  
 PAGE: 1 OF 5  
 PREPARED: 02-17-2020

ATTN: INFRAMARK  
 HARMONY CDD  
 7360 FIVE OAKS DR  
 HARMONY FL 34773-6051

TPA

AMERITAS LIFE INSURANCE CORP.  
 PO BOX 850730  
 DALLAS TX 75205-0730

STATEMENT OF PREMIUMS FOR COVERAGE FROM 03-01-2020 THROUGH 03-31-2020

\*\*\*\*\*  
 TO PAY THIS AMOUNT IN FULL FOR ALL DIVISIONS, PLEASE CALL 1-844-558-1482  
 IF PAYING BY CHECK, PLEASE RETURN THIS ENTIRE PAGE WITH THE TOTAL AMOUNT DUE 207.12  
 \*\*\*\*\*

PREVIOUS AMOUNT DUE . . . . . 138.08  
 PAYMENT RECEIVED PRIOR 02-17-2020 THANK YOU! . . . . . .00

TOTAL AMOUNT DUE THIS STATEMENT - BY DIVISION

DIVISION #	NAME	TOTAL DUE
1	HARMONY CDD	131.28
2	HARMONY CDD	75.84
	<b>TOTAL:</b>	<b>207.12</b>

*Approved G v/d Snel 03/12/2020*



Ameritas Life Insurance Corp.  
 5900 O Street / P.O. Box 81889 / Lincoln, NE 68501-1889  
 Claims Only 800-487-5553 / Administration & Billing 800-859-2223  
 Fax 402-487-7338

POLICY 00001  
 HARMONY CDD  
 PAGE: 3 OF 5  
 PREPARED: 02-17-2020

STATEMENT OF PREMIUMS FOR COVERAGE FROM:  
 03-01-2020 THROUGH 03-31-2020

PREVIOUS AMOUNT DUE . . . . . 87.52  
 PAYMENT RECEIVED PRIOR 02-17-2020 THANK YOU! . . . . . .00

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

CERT #	NAME	CLASS	PREMIUMS	TOTAL
		DEP	1 DEP-	
		01A . . . . .	43.76	43.76
			EE-	
			PREMIUM TOTAL:	43.76
			TOTAL DUE:	131.28



Ameritas Life Insurance Corp.  
 5900 O Street / P.O. Box 81889 / Lincoln, NE 68501-1889  
 Claims Only 800-487-5553 / Administration & Billing 800-859-2223  
 Fax 402-487-7338

POLICY 0002  
 HARMONY CDD  
 PAGE: 5 OF 5  
 PREPARED: 02-17-2020

STATEMENT OF PREMIUMS FOR COVERAGE FROM:  
 03-01-2020 THROUGH 03-31-2020

PREVIOUS AMOUNT DUE . . . . . 50.56  
 PAYMENT RECEIVED PRIOR 02-17-2020 THANK YOU! . . . . . .00

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

CERT #	NAME	CLASS	PREMIUMS	TOTAL
		DEP	1 DEP- 1	
		02C . . . . .	14.32	
			10.96	25.28
			PREMIUM TOTAL:	25.28
			TOTAL DUE:	75.84

*Approved G v/d Snel 03/12/2020*

March 7, 2020  
Invoice Number: 028483401030720  
Account Number:  
Security Code:  
Service At: 7255 FIVE OAKS DR  
PLHS  
SAINT CLOUD, FL 34773-6045

**Auto Pay Notice**

**Contact Us**  
Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at 1-877-824-6249

**SPECTRUM BUSINESS NEWS**

**Better Phone Service. Same Phone Number.** Get Advanced Business Voice featuring unlimited long distance calling and 35+ calling features for only \$29.99/mo. when bundled. Call 1-877-759-2186 today!

**Add TV & make wait times more entertaining.** Spectrum Business TV creates a better experience for your customers with over 45 top channels for only \$24.99/mo when bundled. Call 1-877-759-2186 to take advantage of this limited time offer. Expires 4/13/2020.

**Overpaying for mobile service?** Grab your current mobile bill, then visit [SpectrumMobile.com](http://SpectrumMobile.com) to see how much you can save in 3 easy steps with the Spectrum Mobile Savings Calculator. Or, call 1-855-260-8426 to learn more about how much you can save with Spectrum Mobile.

**Summary** *Services from 03/06/20 through 04/05/20 details on following pages*

Previous Balance	123.98
Payments Received - Thank You	-123.98
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ Internet	123.98
Current Charges	\$123.98
<b>YOUR AUTO PAY WILL BE PROCESSED 03/23/20</b>	
<b>Total Due by Auto Pay</b>	<b>\$123.98</b>



*Approved G v/d Snel 03/16/2020*

Received  
Coral Springs, FL  
MAR 13 2020  
INFRAMARK

**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  
7635 1410 NO RP 07 03072020 NNNNNN 01 001717 0006

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

March 7, 2020  
HARMONY COMMUNITY  
DEVELOPMENT  
Invoice Number: 028483401030720  
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



March 7, 2020



Invoice Number:  
Account Number:  
Security Code

HARMONY COMMUNITY DEVELOPMENT  
028483401030720

**Contact Us**

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at 1-877-824-6249

7635 1410 NO RP 07 03072020 NNNNNN 01 001717 0006

**Charge Details**

Previous Balance		123.98
Payments Received - Thank You	02/24	-123.98
<b>Remaining Balance</b>		<b>\$0.00</b>

Payments received after 03/07/20 will appear on your next bill.

Services from 03/06/20 through 04/05/20

**Spectrum Business™ Internet**

5 Static IP Addresses	9.99
Spectrum Business Internet Plus	109.99
Modem	4.00
	<b>\$123.98</b>

Spectrum Business™ Internet Total \$123.98

<b>Current Charges</b>	<b>\$123.98</b>
<b>Total Due by Auto Pay</b>	<b>\$123.98</b>

**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](http://spectrum.net/taxesandfees) for more information.

**Terms & Conditions** - Spectrum's detailed standard terms and conditions for service are located at [spectrum.com/policies](http://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.

Visit [Spectrum.com/stores](http://Spectrum.com/stores) for store locations. For questions or concerns, visit [Spectrum.net/support](http://Spectrum.net/support).

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

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](http://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

**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.



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

March 30, 2020  
Invoice Number: 028483501033020  
Account Number:  
Security Code:  
Service At: 7124 HARMONY SQUARE DR S  
SAINT CLOUD, FL 34773-6057

Auto Pay Notice

**Contact Us**  
Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at 1-877-824-6249

**SPECTRUM BUSINESS NEWS**

**Better Phone Service. Same Phone Number.** Get Advanced Business Voice featuring unlimited long distance calling and 35+ calling features for only \$29.99/mo. when bundled. Call 1-877-759-2186 today!

**Add TV & make wait times more entertaining.** Spectrum Business TV creates a better experience for your customers with over 45 top channels for only \$24.99/mo. when bundled. Call 1-877-759-2186 to take advantage of this limited time offer. Expires 4/13/2020.

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**Summary** *Services from 03/28/20 through 04/27/20  
details on following pages*

Previous Balance	99.98
Payments Received - Thank You	-99.98
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ Internet	99.98
Current Charges	\$99.98
<i>YOUR AUTO PAY WILL BE PROCESSED 04/14/20</i>	
<b>Total Due by Auto Pay</b>	<b>\$99.98</b>

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



March 30, 2020  
HARMONY COMMUNITY  
DEVELOPMENT

Invoice Number: 028483501033020  
Account Number:  
Service At: 7124 HARMONY SQUARE DR S  
SAINT CLOUD, FL 34773-6057

**Total Due by Auto Pay** **\$99.98**

March 30, 2020

**Spectrum**  
**BUSINESS**

Invoice Number:  
 Account Number:  
 Security Code:

HARMONY COMMUNITY DEVELOPMENT  
 028483501033020

**Contact Us**  
 Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
 Or, call us at 1-877-824-8249

7635 1410 NO RP 30 03302020 NNNNNN 01 003056 0009

### Charge Details

Previous Balance		99.98
Payments Received - Thank You	03/17	-99.98
<b>Remaining Balance</b>		<b>\$0.00</b>

Payments received after 03/30/20 will appear on your next bill.

Services from 03/28/20 through 04/27/20

### Spectrum Business™ Internet

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

Spectrum Business™ Internet Total **\$99.98**

<b>Current Charges</b>	<b>\$99.98</b>
<b>Total Due by Auto Pay</b>	<b>\$99.98</b>

### 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](http://spectrum.net/taxesandfees) for more information.

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Visit [Spectrum.com/stores](http://Spectrum.com/stores) for store locations. For questions or concerns, visit [Spectrum.net/support](http://Spectrum.net/support).

### Simplify your life with Auto Pay!

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](http://Spectrumbusiness.net)  
 (My Services login required)

**Spectrum**  
**BUSINESS**

**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 Debt** - 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.

*Approved G v/d Snel 04/01/2020*

For questions or concerns, please call 1-877-824-8249.





<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Account Number</b>	Page
6-952-66770	Mar 10, 2020		1 of 2

**Billing Address:**

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

**Shipping Address:**

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

**Invoice Questions?****Contact FedEx Revenue Services**

Phone: 800.622.1147

M-F 7 AM to 8 PM CST

Sa 7 AM to 6 PM CST

Internet: fedex.com

**Invoice Summary****FedEx Express Services**

Total Charges	USD	\$14.87
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$14.87</b>

You saved \$9.66 in discounts this period!

Other discounts may apply.

**Account Summary as of Mar 10, 2020**

Previous Balance	61.35
Payments	-29.73
Adjustments	0.00
New Charges	14.87
<b>New Account Balance</b>	<b>\$46.49</b>

Received  
Coral Springs, FL

MAR 13 2020

INFRAMARK

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

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

<b>Invoice Number</b>	<b>Invoice Amount</b>	<b>Account Number</b>	<b>Account Balance</b>
6-952-66770	USD \$14.87		USD \$46.49

**Remittance Advice**Your payment is due by **Mar 25, 2020**

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



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

<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Account Number</b>	<b>Page</b>
6-952-66770	Mar 10, 2020		2 of 2

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

**Ship Date:** Mar 04, 2020      **Cust. Ref.:** Harmony Mtg. File      **Ref.#2:**  
**Payor:** Third Party      **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.25% 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.

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
<b>Tracking ID</b>	777926080929	Rosemary Tschinkle	Recording Department-Stephanie	
<b>Service Type</b>	FedEx 2Day	Inframark	Inframark	
<b>Package Type</b>	Customer Packaging	313 Campus Street	210 N UNIVERSITY DR	
<b>Zone</b>	03	KISSIMMEE FL 34747 US	CORAL SPRINGS FL 33071 US	
<b>Packages</b>	1			
<b>Rated Weight</b>	4.0 lbs, 1.8 kgs	<b>Transportation Charge</b>		22.32
<b>Delivered</b>	Mar 06, 2020 14:34	<b>Discount</b>		-8.66
<b>Svc Area</b>	A1	<b>Fuel Surcharge</b>		0.85
<b>Signed by</b>	M.MEGAN JONES	<b>Third Party Billing</b>		0.36
<b>FedEx Use</b>	000000000/6002/_	<b>Courier Pickup Charge</b>		0.00
		<b>Total Charge</b>	<b>USD</b>	<b>\$14.87</b>
			<b>Third Party Subtotal</b>	<b>USD \$14.87</b>
			<b>Total FedEx Express</b>	<b>USD \$14.87</b>

**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](http://fedex.com) to sign up today!



<b>Invoice Number</b> 6-973-27793	<b>Invoice Date</b> Mar 31, 2020	<b>Account Number</b>	<b>Page</b> 1 of 2
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**Billing Address:**

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

**Shipping Address:**

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

**Invoice Questions?****Contact FedEx Revenue Services**

Phone. 800.622.1147  
M-F 7 AM to 8 PM CST  
Sa 7 AM to 6 PM CST  
Internet. fedex.com

**Invoice Summary****FedEx Express Services**

Total Charges	USD	\$14.38
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$14.38</b>

You saved \$6.26 in discounts this period!

Other discounts may apply.

**Account Summary as of Mar 31, 2020**

Previous Balance	14.87
Payments	0.00
Adjustments	0.00
New Charges	14.38
<b>New Account Balance</b>	<b>\$29.25</b>

Received  
Coral Springs, FL  
APR 13 2020  
MERKLE

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

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

Invoice Number	Invoice Amount	Account Number	Account Balance
6-973-27793	USD \$14.38		USD \$29.25

**Remittance Advice**

Your payment is due by Apr 15, 2020

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



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

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

Ship Date: Mar 19, 2020      Cust. Ref.: SURVEYS      Ref.#2:  
 Payor: Third Party      Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 5.25% 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.
- Package Delivered to Recipient Address - Release Authorized
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak

<b>Automation</b>	CAFE	<b>Sender</b>	<b>Recipient</b>	
<b>Tracking ID</b>	130951077105	INFRAMARK	KRISTEN SUIT	
<b>Service Type</b>	FedEx 2Day	INFRAMARK	INFRAMARK	
<b>Package Type</b>	FedEx Pak	210 UNIVERSITY DR	313 CAMPUS ST	
<b>Zone</b>	03	CORAL SPRINGS FL 33071 US	KISSIMMEE FL 34747-4982 US	
<b>Packages</b>	1			
<b>Rated Weight</b>	1 0 lbs, 0 5 kgs			
<b>Delivered</b>	Mar 23, 2020 09:32	<b>Transportation Charge</b>		19.92
<b>Svc Area</b>	A2	<b>Discount</b>		-6.26
<b>Signed by</b>	see above	<b>Fuel Surcharge</b>		0.72
<b>FedEx Use</b>	00000000/6002/02	<b>Total Charge</b>	<b>USD</b>	<b>\$14.38</b>
			<b>Third Party Subtotal</b>	<b>USD \$14.38</b>
			<b>Total FedEx Express</b>	<b>USD \$14.38</b>



**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](http://fedex.com) to sign up today!

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

**INVOICE**

Page 1 of 1

Invoice No 80412  
 Invoice Date 03/13/2020  
 Check Date 03/13/2020  
 Period Ending 03/08/2020  
 Payroll Number  
 Customer Number  
 Delivery Email All  
 Method ACH  
 ACH Draft Date 03/12/2020  
 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	1180.00	248.75	1,428.75
FL 9014	BUILDING/CLEANER	7475.89	1451.07	<u>8,926.96</u>
<b>GROSS PAYROLL AMOUNT</b>		8655.89	1699.82	10,355.71

**Total Amount Due**

**10,355.71**

Items Processed: 7  
 Checks Printed: 7

Starting Check: 756109  
 Ending Check: 756115



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

**INVOICE**

Page 1 of 1

Invoice No 80590  
 Invoice Date 03/27/2020  
 Check Date 03/27/2020  
 Period Ending 03/22/2020  
 Payroll Number  
 Customer Number  
 Delivery Email All  
 Method ACH  
 ACH Draft Date 03/26/2020  
 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	2801.57	588.82	3,390.39
FL 9014	BUILDING/CLEANER	5880.50	1141.41	<u>7,021.91</u>
<b>GROSS PAYROLL AMOUNT</b>		8682.07	1730.23	10,412.30

**Total Amount Due 10,412.30**

Items Processed: 6 Starting Check: 758981  
 Checks Printed: 6 Ending Check: 758986

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

**INVOICE**

Page 1 of 1

Invoice No 80758  
 Invoice Date 04/10/2020  
 Check Date 04/10/2020  
 Period Ending 04/05/2020  
 Payroll Number  
 Customer Number  
 Delivery Email All  
 Method ACH  
 ACH Draft Date 04/09/2020  
 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	2750.39	579.19	3,329.58
FL 9014	BUILDING/CLEANER	6013.00	1167.12	<u>7,180.12</u>
<b>GROSS PAYROLL AMOUNT</b>		8763.39	1746.31	10,509.70

**Total Amount Due 10,509.70**

Items Processed: 6 Starting Check: 761460  
 Checks Printed: 6 Ending Check: 761465

# Gary's Grading Inc.

P.O. Box 700507  
St. Cloud, FL 34770  
(407) 892-3690

## Invoice

Date	Invoice #
3/13/2020	2020-1305

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

Phone #	Fax #	E-mail	P.O. No.	Project
407-892-3690	407-892-1680	garysgrading@gmail.com		

Description	Qty	Rate	Amount
HARMONY CDD			
DELIVER 2 LOAD OF SHELL @ \$475.00 PER LOAD	2	475.00	950.00

Thank you for your business.  <i>Approved G v/d Snel 03/16/2020</i>	<b>Total</b>	<b>\$950.00</b>
	<b>Payments/Credits</b>	<b>\$0.00</b>
	<b>Balance Due</b>	<b>\$950.00</b>

# **CHECK REQUEST FORM**

**District Name:** Harmony CDD

**Date:** 9-Mar-20

**Invoice Number:** 030920

**Please issue a check to:**

**Vendor Name:** Harmony CDD

**Vendor No.:** V00151

**Check amount:** \$125,000.00

**Please cut check from Acct. #:** 2815 Bank United MM

**Please code to:** 001-131000-1000

**Check Description/Reason:** Transfer from BU MM to Ck

**Mailing instructions:** give check to Accounts Receivable to deposit into  
CenterState checking acct 2933.

**Due Date for Check:** next batch

**Requestor:** Helena Randel

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

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

# **CHECK REQUEST FORM**

**District Name:** Harmony CDD

**Date:** 20-Mar-20

**Invoice Number:** 032020

**Please issue a check to:**

**Vendor Name:** Harmony CDD

**Vendor No.:** V00151

**Check amount:** \$35,000.00

**Please cut check from Acct. #:** 2815 Bank United MM

**Please code to:** 001-131000-1000

**Check Description/Reason:** Transfer from BU MM to Ck

**Mailing instructions:** give check to Accounts Receivable to deposit into  
CenterState checking acct 2933.

**Due Date for Check:** next batch

**Requestor:** Helena Randel

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

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

# **CHECK REQUEST FORM**

**District Name:** Harmony CDD

**Date:** 3/12/2020

**Invoice Number:** 3/12/2020-2

**Please issue a check to:**

**Vendor Name:** Harmony CDD / c/o US Bank

**Vendor No.:** V00029

**Check amount:** \$7,206.96

**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

March 12, 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       \$       **7,206.96** representing assessment collection costs for Harmony CDD.

Please deposit these funds into the Series 2015 **Revenue Fund** :       **7001**

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

Sincerely,

**Harmony CDD**



Inframark, LLC  
 2002 West Grand Parkway North  
 Suite 100  
 Katy, TX 77448

Invoice: 49756  
 Invoice Date: 3/13/2020  
 Due Date: 4/12/2020  
 Terms: Net 30  
 Project ID: HARMONY  
 PO #:

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

Sales Description	Quantity	Units	Rate	Amount
<b>Management Fees for the Month Of: March 2020</b>				
Administrative Fees 001-531027-51201-5000	1	Ea	\$5,416.42	\$5,416.42
Postage 001-541008-51301-5000	1	Ea	\$22.05	\$22.05
Copies 001-547001-51301-5000	1	Ea	\$29.90	\$29.90
			<b>Subtotal</b>	<b>\$5,467.37</b>
			<b>Tax (0%)</b>	<b>\$0.00</b>
			<b>Total Due</b>	<b>\$5,467.37</b>

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.*





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

Invoice: 50642  
 Invoice Date: 4/12/2020  
 Due Date: 5/12/2020  
 Terms: Net 30  
 Project ID: HARMONY  
 PO #:

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

Sales Description	Quantity	Units	Rate	Amount
<b>Management Fees for the Month Of: April 2020</b>				
Administrative Fees 001-531027-51201-5000	1	Ea	\$5,415.42	\$5,415.42
Postage 001-541006-51301-5000	1	Ea	\$10.50	\$10.50
Copies 001-547001-51301-5000	1	Ea	\$2.40	\$2.40
			<b>Subtotal</b>	<b>\$5,428.32</b>
			<b>Tax (0%)</b>	<b>\$0.00</b>
			<b>Total Due</b>	<b>\$5,428.32</b>

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. 34309  
Date 3/16/2020  
Job No. 19-083  
Your P.O. No.

HARMONY CDD BOARD OF SUPERVISORS  
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

---

HARMONY RV STORAGE AND COMMUNITY GARDEN AREA, LANDS  
LOCATED IN SECTION 29, T26S, R32E, OSCEOLA COUNTY, FLORIDA. \$3,250.00

TASKS 1-4: 100% COMPLETE  
PREPARED BOUNDARY SURVEYPER PROPOSAL DATED FEBRUARY 26,  
2020

\$ 6,250.00 - TASKS 1-4  
\$-3,000.00 - PREV INV #34280 - RETAINER PAID  
\$ 3,250.00 - BALANCE DUE THIS INVOICE

REQUESTED BY; MR. STEVE BOYD, PE

---

**AMOUNT DUE:** **\$3,250.00**

# JOHNSTON'S SURVEYING INC

900 Cross Prairie Pkwy • Kissimmee, FL 34744  
Phone: (407) 847-2179  
Fax: (407) 847-6140

February 26, 2020

Harmony CDD  
210 N. University Dr, Ste 702  
Coral Springs, FL 33071

**RE: PROPOSAL FOR SURVEYING SERVICES**  
**Survey support services for the Harmony RV Storage and**  
**Community Garden Area**

Dear Sir:

Pursuant to a request from Mr. Steve Boyd, P.E. with Boyd Civil Engineering for surveying services on the above referenced site.

The following is an outline of the scope of services to be performed:

1. All existing fencing and buildings.
2. Outline of the existing Community Garden
3. Tract Boundary with Existing Wetland Lines and Buffers Shown
4. Boundary of Gas Easement used for Access (from Five Oaks Drive up to the existing gate that lies just east of the Garden Tract.

We propose a lump sum fee for Tasks 1 – 4 above of:                   \$6,250.00

All work will be completed under the direct supervision of a professional surveyor and mapper licensed to practice in the State of Florida and work will be in accordance with the Standards of Practice set forth by the Florida Administrative Code 5J-17.051 for Surveyors & Mappers, pursuant to Section 472.027 Florida Statutes.

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

**JOHNSTON'S  
SURVEYING INC**  
900 Cross Prairie Pkwy • Kissimmee, FL 34744  
Phone: (407) 847-2179  
Fax: (407) 847-8140

**CONDITIONS OF PROPOSAL ACCEPTANCE**

**HARMONY CDD – HARMONY RV STORAGE / COMMUNITY GARDEN AREA –  
BOUNDARY & FLAGGING**

Services and fees outlined in this proposal dated 2-26-20 are subject to the following conditions:

1. This fee does not include any services for outside consultants.
2. All reimbursable expenses, including but not limited to, blueprinting, photographic work, photocopies and express charges will be billed separately and independently of the contract amount.
3. All services are based on a "one-time" performance only. Any additional services not outlined will be performed at our normal hourly rates, after client authorization.
4. The client is responsible for any application or review fees required by governmental or regulatory agencies for plan submittals.
5. All application or review fees and reimbursable expenses, except blueprints, paid directly by consultant will be subject to a 15% surcharge.
6. We cannot guarantee governmental or regulatory agency approvals, nor is our fee dependent on such.
7. Invoices will be considered due and payable within 10 days of the date of the invoice. All "past due" invoices are subject to interest attached at 1.5% per month, 18% per annum.
8. The client has the right to terminate this agreement with a 10 working day advance written notice. If such termination takes place, the consultant will present a final invoice based on the percentage of the completed project.
9. Should it become necessary for the consultant to utilize its attorney to collect fees due the consultant, the client agrees to bear the cost of collection, including reasonable attorney's fees.
10. Retainer of \$ 3000 = will be required upon execution of this contract.

If this proposal meets with your approval, please return one copy (executed with the original signature of the party responsible for payment) to this office. Upon receipt, it shall be deemed a mutually binding contractual agreement between the signing parties. If this proposal is not executed and returned to this office within 90 days, it shall be null and void. Any fees associated with this proposal are subject to increase if this contract is still in force at the end of one year.

CONSULTANT: Richard D. Brown  
Richard D. Brown – FL, PSM #5700

DATE: 2/26/20

ACCEPTED BY: [Signature]

DATE: 2/27/20

COMPANY: Harmony CDD

POSITION: Chair



KATRINA S. SCARBOROUGH, CFA, CCF, MCF  
 OSCEOLA COUNTY PROPERTY APPRAISER  
 2505 EAST IRLO BRONSON MEMORIAL HIGHWAY  
 KISSIMMEE, FL 34744

# Invoice

Due Date: 03/21/2020  
 Terms: DUE UPON RECEIPT  
 Amount Due: 391.79

Invoice Number: 2018348  
 Invoice Date: 03/20/2020  
 Salesperson: JGON  
 Sales Tax: NONE

Customer Number:  
 Customer P.O.:  
 Order Date: 03/20/2020  
 Ship Via: NA

HARMONY CDD  
 INFRAMARK  
 210 N. UNIVERSITY DRIVE  
 SUITE 702  
 CORAL SPRINGS, FL 33071

Comments:  
 2019 TAX ROLL YEAR

<b>Bill To:</b> HARMONY CDD INFRAMARK 210 N. UNIVERSITY DRIVE SUITE 702 CORAL SPRINGS, FL 33071
<b>Ship To:</b> HARMONY CDD INFRAMARK 210 N. UNIVERSITY DRIVE SUITE 702 CORAL SPRINGS, FL 33071

Description	Unit	Quantity	Unit Price	Amount
CDD ADMINISTRATION FEE FOR PLACING NON AD VALOREM ASSESSMENTS ON THE COUNTY'S TAX ROLL OSCEOLA COUNTY BOCC		1.000	346.7900	346.79
BOCC CDD OCPA ANNUAL PROCESSING FEE CDD		1.000	45.0000	45.00

Received  
 Coral Springs, FL  
 MAR 27 2020  
 INFRAMARK

PLEASE CONTACT JAVIER GONZALEZ FOR QUESTIONS CONCERNING YOUR BILL AT:  
 PHONE: (407) 742-5172  
 EMAIL: JGON@PROPERTY-APPRAISER.ORG

Sub-Total	391.79
Freight	.00
Taxes	.00
Invoice Total	391.79



# INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

686 3RD PLACE  
VERO BEACH, FL 32962-3634  
407-932-0011

INVOICE	
3317861	
Invoice Date	Page
4/3/2020 14:16:34	1 of 1
ORDER NUMBER	
1367726	

**Bill To:**

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

**Ship To:**

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

Customer ID:

Fax: 407-891-1620

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	10TH PROX	5/10/2020	5/10/2020	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
4/3/2020 14:00:56	2309429	House Account	LISA.MAYNARD

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

**Carrier:**

**Tracking #:**

4.00	4.00	0.00	EACH		85-04NP	EACH	10.55700	42.23
			1.0		VALVE BOX 10" W/PURPLE LID	1.0000		
2.00	2.00	0.00	EACH		83-T135BSSDP	EACH	7.01100	14.02
			1.0		KWIKCUT BLADES 11/4" SS 2/PACK F/T135	1.0000		

Total Lines: 2

**SUB-TOTAL:** 56.25

**TAX:** 0.00

**AMOUNT DUE:** 56.25

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

Approved G v/d Snel 04/06/2020

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	
3317860	
Invoice Date	Page
4/3/2020 14:16:13	1 of 2
ORDER NUMBER	
1367721	

**Bill To:**

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

**Ship To:**

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

Customer ID:

Fax: 407-891-1620

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	10TH PROX	5/10/2020	5/10/2020	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
4/3/2020 13:40:04	2309436	House Account	LISA.MAYNARD

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

**Carrier:**

**Tracking #:**

50.00	50.00	0.00	EACH		76A-10H	EACH	0.66189	33.09
			1.0		RAINBIRD 10H NOZZLE LOW ANGLE	1.0000		
5.00	5.00	0.00	EACH		76B-236239	EACH	27.60630	138.03
			1.0		RAINBIRD 236239 SOLENOID PE/PGA	1.0000		
<b>Ordered As: 236239</b>								
50.00	50.00	0.00	EACH		76A-12H	EACH	0.66189	33.09
			1.0		RAINBIRD 12H NOZZLE LOW GALLONAGE	1.0000		
60.00	60.00	0.00	EACH		76A-1806NSI	EACH	2.96450	177.87
			1.0		RAINBIRD 1806NSI POP UP LESS SIDE INLET 6IN	1.0000		
30.00	30.00	0.00	EACH		05A-447005	EACH	0.17769	5.33
			1.0		CAP SCH40 1/2" SLIP	1.0000		
60.00	60.00	0.00	FEET		01C-005	FEET	0.14238	8.54
			1.0		PIPE PVC SCH 40 BE 1/2"	1.0000		
6.00	6.00	0.00	EACH		05A-436251	EACH	1.83684	11.02
			1.0		MALE ADPT 2x11/2" MPTxS SCH40	1.0000		
40.00	40.00	0.00	FEET		01D-060	FEET	2.87280	114.91
			1.0		PIPE PVC SCH 40 BE 6"	1.0000		
3.00	3.00	0.00	EACH		05B-447060	EACH	12.51278	37.54
			1.0		CAP SCH40 6" SLIP	1.0000		
3.00	3.00	0.00	EACH		76A-200PE	EACH	110.73510	332.21
			1.0		RAINBIRD 200PEB 2" ELEC VALVE 24V	1.0000		

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	
3317860	
Invoice Date	Page
4/3/2020 14:16:13	2 of 2
ORDER NUMBER	
1367721	

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

Total Lines: 10

**SUB-TOTAL:** 891.63

**TAX:** 0.00

**AMOUNT DUE:** 891.63

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

Approved G v/d Snel 04/06/2020



<b>HARMONY CDD</b>				
<b>ORLANDO UTILITIES COMM.</b>		<b>VENDOR #31</b>		
<b>INVOICE NUMBER:</b>		<b>030920-9921 ACH</b>		
<b>DATE:</b>		<b>3/9/2020</b>		
				<b>ACH 03/30/20</b>
				<b>Feb-20</b>
<b>Account #</b>	<b>Meter #</b>	<b>Service Address</b>		<b>02/10/20-03/09/20</b>
	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	\$	16.28
	5CR96198	3319 BRACKEN FERN DR	\$	17.05
	5CR94288	3338 BRACKEN FERN DR	\$	16.28
	5CR95104	7014 BUTTON BUSH LP	\$	16.93
	5CR94329	7034 BUTTON BUSH LP	\$	16.39
	5CR98446	3340 CAT BRIER TRL PETPK	\$	17.26
	6CD24560	34001 FEATHERGRASS CT	\$	16.60
	1ZR15702	7255 FIVE OAKS DRIVE SWIM	\$	2,160.71
	5XR10469	7370 FIVE OAKS DR PUMP	\$	-
	5ZR21669	7600 FIVE OAKS DR IRG	\$	22.60
	6CD46493	75501 Five Oaks Dr	\$	16.39
	5CR88761	7124 HARMONY SQ DRIVE S POOL	\$	407.78
	5CD97805	6900 E IRLO BRONSON MEMORIAL HWY	\$	27.72
	5ZR21255	7000 E. IRLO BRONSON MEM. HWY UPL	\$	46.57
	5CR49707	7252 E. IRLO BRONSON MEM. HWY PK	\$	16.39
	5CD97826	7255 E. IRLO BRONSON MEM. HWY ENTL	\$	50.72
	5CR49720	7255 E. IRLO BRONSON MEM. HWY TCTR	\$	18.02
	5CR95090	3300 POND PINE RD	\$	15.73
	5CR98422	3306 PRIMROSE WILLOW DR	\$	16.28
	5CR97294	3317 PRIMROSE WILLOW DR	\$	16.93
	5CR94090	3300 SCHOOL HOUSE RD E1	\$	116.55
	5CR94089	3300 SCHOOL HOUSE RD E2	\$	24.02
	5CR94091	3300 SCHOOL HOUSE RD E3	\$	32.30
	5XD08429	7350 FIVE OAKS DR(new meter 08/20/19)	\$	150.12
		<b>TOTAL</b>	\$	<b>3,304.14</b>
	MAINTENANCE	Neighborhood 01	\$	243.74
	MAINTENANCE	Neighborhood J	\$	406.68
	MAINTENANCE	Neighborhood I	\$	593.91
	MAINTENANCE	Neighborhood H2	\$	199.97
		<b>TOTAL</b>	\$	<b>1,444.30</b>
	MAINTENANCE	Phase 2 Roadway	\$	478.31
	MAINTENANCE	Phase D1	\$	176.92
	MAINTENANCE	Neighborhood G	\$	779.69
	MAINTENANCE	Neighborhood H1	\$	324.78
	MAINTENANCE	Phase A-1	\$	538.59
	MAINTENANCE	Town Center	\$	306.09
	MAINTENANCE	Phase 3 Roadway	\$	719.41
	MAINTENANCE	Original 243	\$	2,097.14
	MAINTENANCE	Neighborhood D2 & E	\$	659.14
	MAINTENANCE	Phase C2	\$	495.53
	MAINTENANCE	Neighborhood F	\$	217.43
		<b>TOTAL</b>	\$	<b>6,793.03</b>
	001.543006-53903-5000	<b>TOTAL METERS</b>	\$	<b>3,304.14</b>
	001.543013-53903-5000	<b>TOTAL MAINTENANCE</b>	\$	<b>8,237.33</b>
		<b>TOTAL INVOICE</b>	\$	<b>11,541.47</b>



The Reliable One®

BILL DATE  
03/09/20

ACCOUNT NUMBER

PAGE 1 OF 32

PIN#: 1048777480

**HARMONY COMMUNITY DEV DISTRICT**

**MASTER BILL SUMMARY**

DUE DATE

**03/30/20**

OPENING BALANCE	PAYMENTS	BALANCE FORWARD	CURRENT CHARGES	TOTAL AMOUNT DUE
\$12,798.02	- \$12,798.02	= \$0.00	+ \$11,541.47	= \$11,541.47

**CURRENT CHARGES SUMMARY \$11,541.47\***

Commercial Non-Demand Electric Rate .....	\$ 3,221.59
OUCvenient Lighting .....	8,176.78
Gross Receipts Tax .....	143.10

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

**CUSTOMER SERVICE**

- Online  
[www.ouc.com](http://www.ouc.com)
- Telephone  
407-957-7373
- Payments  
PO Box 31329  
Tampa FL 33631-3329

**MESSAGE CENTER**



**Save Energy, Water & Money.**  
From energy and water efficiency rebates to conservation videos and online audits, OUC is dedicated to helping you save.  
[www.ouc.com/rebates](http://www.ouc.com/rebates)

Received  
Coral Springs, FL  
MAR 17 2020  
ENFRAMARK

ACCOUNT NUMBER



The Reliable One®

**DO NOT PAY**

DUE DATE	TOTAL AMOUNT DUE
<b>03/30/20</b>	<b>\$11,541.47</b>

Pay by the due date to avoid a 1.5% late charge or minimum \$5 charge.  
Your bank account will be drafted on March 30, 2020

**HARMONY COMMUNITY DEV DISTRICT**

**WAYS TO PAY**

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
<b>Payment Type Accepted</b>	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
<b>Cost</b>	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*
<b>Source (How To)</b>	Register using <a href="http://www.ouc.com">www.ouc.com</a>	Register using <a href="http://www.ouc.com">www.ouc.com</a>	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 Amsoil, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit <a href="http://www.ouc.com">www.ouc.com</a>

\*Convenience Fees: All Convenience Fees are collected by third-party vendors. OUC receives no portion of these convenience fees. Please visit [www.ouc.com](http://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
<b>Phone</b>	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
<b>Availability</b>	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
<b>Online</b>	<a href="mailto:customerservice@ouc.com">customerservice@ouc.com</a>	<a href="mailto:commercialsvcs@ouc.com">commercialsvcs@ouc.com</a>	Register at <a href="http://www.ouc.com">www.ouc.com</a> to report a problem	<a href="mailto:streetlightservice@ouc.com">streetlightservice@ouc.com</a>

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

**HELPFUL PHONE NUMBERS**

Home Warranty Protection Programs  
[www.awrusa.com/ouc](http://www.awrusa.com/ouc)  
To file a claim, call 877-320-4624

Call Before You Dig  
Sunshine 811  
8-1-1 or 800-432-4770  
[www.sunshine811.com](http://www.sunshine811.com)

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

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

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

Orange County  
Wastewater: 407-836-5515

St. Cloud Utilities  
407-957-7344

**USEFUL INFORMATION**

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

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

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

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

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$15.86**

**CURRENT CHARGES**

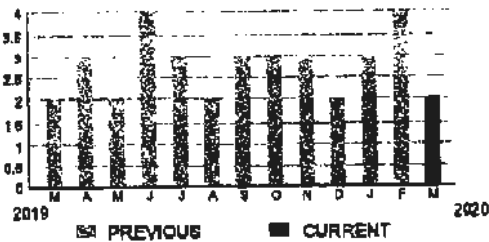
**ouc Electric Service \$15.86**

Meter #: 5CR94075 - Service Charge ..... \$ 15.34  
 Commercial Non-Demand Electric Rate (02/10 - 03/09)  
 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: 165 on 03/08/20  
 PREVIOUS: 163 on 02/10/20  
 TOTAL USAGE: 2 kWh  
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.07 kWh	0.07 kWh

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶ **\$16.28**

**CURRENT CHARGES**

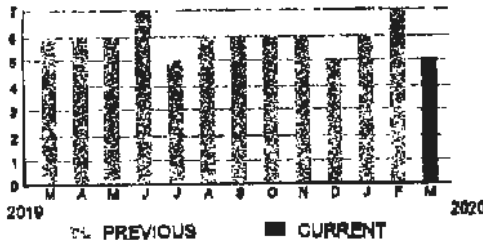
**OUC Electric Service** **\$15.87**

Meter #: 5CR84331 - Service Charge ..... \$ 15.34  
 Commercial Non-Demand Electric Rate (02/10 - 03/09)  
 5 kWh @ \$0.07297 (Non-Fuel)..... 0.38  
 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: 445 on 03/09/20  
 PREVIOUS: 440 on 02/10/20  
 TOTAL USAGE: 5 kWh  
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.18 kWh	0.21 kWh



The Reliable One™

BILL DATE  
03/08/20

ACCOUNT NUMBER

SERVICE ADDRESS: 8900 BLOCK ODD FIVE OAKS DR

PAGE 6 OF 32

**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 (02/10 - 03/09)

5 kWh @ \$0.07297 (Non-Fuel)..... 0.36

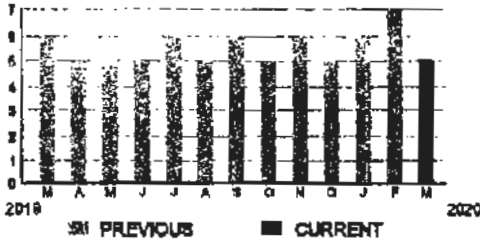
5 kWh @ \$0.0333 (Fuel)..... 0.17

*(\$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 #: 5CR49717  
 CURRENT: 365 on 03/08/20  
 PREVIOUS: 380 on 02/10/20  
 TOTAL USAGE: 5 kWh  
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.18 kWh	0.21 kWh



The Reliable One®

BILL DATE

03/09/20

ACCOUNT NUMBER

SERVICE ADDRESS: 3200 BLOCK ODD SCHOOL HOUSE RD

PAGE 8 OF 32

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$16.28**

**CURRENT CHARGES**

**OUO Electric Service \$15.87**

Meter #: 5CR94088 - Service Charge ..... \$ 15.34

Commercial Non-Demand Electric Rate (02/10 - 03/09)

5 kWh @ \$0.07297 (Non-Fuel)..... 0.36

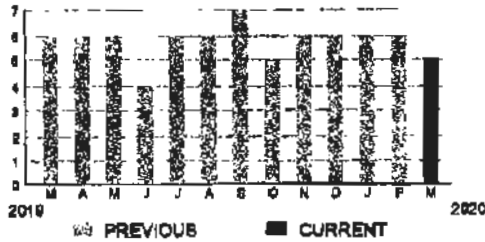
5 kWh @ \$0.0333 (Fuel)..... 0.17

*(\$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 #: 5CR94088  
 CURRENT: 487 on 03/09/20  
 PREVIOUS: 482 on 02/10/20  
 TOTAL USAGE: 5 kWh  
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.18 kWh	0.21 kWh

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$17.05**

**CURRENT CHARGES**

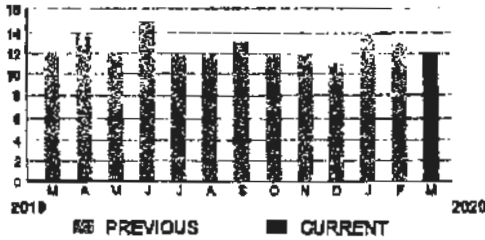
**ouc Electric Service \$16.62**

Meter #: 5CR96198 - Service Charge ..... \$ 15.34  
 Commercial Non-Demand Electric Rate (02/10 - 03/09)  
 12 kWh @ \$0.07297 (Non-Fuel)..... 0.88  
 12 kWh @ \$0.0333 (Fuel)..... 0.40  
 (\$0.32 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.43**

Gross Receipts Tax..... \$ 0.43

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR96198  
 CURRENT: 1,174 on 03/08/20  
 PREVIOUS: 1,182 on 02/10/20  
 TOTAL USAGE: 12 kWh  
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.43 kWh	0.43 kWh





The Reliable One®

BILL DATE

03/09/20

ACCOUNT NUMBER

SERVICE ADDRESS: 3338 BRACKEN FERN DR

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$16.28**

**CURRENT CHARGES**

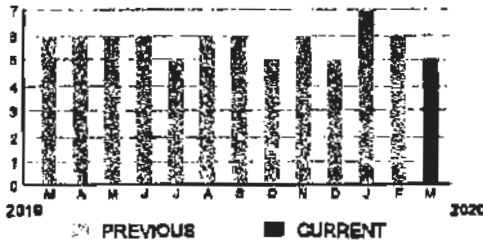
**OUC Electric Service \$15.87**

Meter #: 5CR94288 - Service Charge ..... \$ 15.34  
 Commercial Non-Demand Electric Rate (02/10 - 03/09)  
 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: 445 on 03/09/20  
 PREVIOUS: 440 on 02/10/20  
 TOTAL USAGE: 5 kWh  
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.18 kWh	0.21 kWh



**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$16.39**

**CURRENT CHARGES**

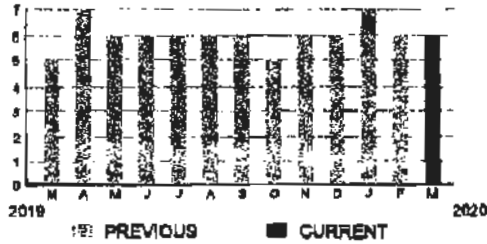
**OUC Electric Service \$15.98**

Meter #: 5CR94329 - Service Charge ..... \$ 15.34  
 Commercial Non-Demand Electric Rate (02/10 - 03/09)  
 6 kWh @ \$0.07297 (Non-Fuel) ..... 0.44  
 6 kWh @ \$0.03333 (Fuel) ..... 0.20  
 (\$0.16 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.41**

Gross Receipts Tax ..... \$ 0.41

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR94329  
 CURRENT: 447 on 03/09/20  
 PREVIOUS: 441 on 02/10/20  
 TOTAL USAGE: 6 kWh  
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.21 kWh	0.16 kWh

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$17.26**

**CURRENT CHARGES**

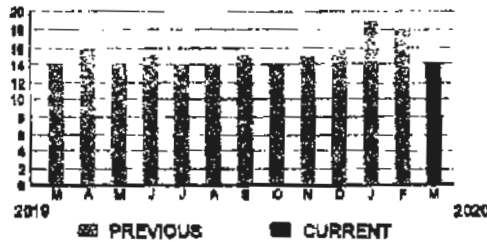
**OUC Electric Service \$16.89**

Meter #: 6CR88446 - Service Charge ..... \$ 15.34  
 Commercial Non-Demand Electric Rate (02/10 - 03/09)  
 14 kWh @ \$0.07297 (Non-Fuel)..... 1.02  
 14 kWh @ \$0.03333 (Fuel)..... 0.47  
 (\$0.38 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 #: 6CR88446  
 CURRENT: 2,150 on 03/09/20  
 PREVIOUS: 2,138 on 02/10/20  
 TOTAL USAGE: 14 kWh  
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.80 kWh	0.99 kWh

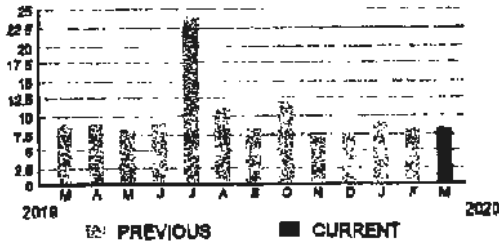
**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$18.60**

**CURRENT CHARGES**

<b>OCU Electric Service</b>	<b>\$16.10</b>
Meter #: BCD24580 - Service Charge	\$ 15.34
Commercial Non-Demand Electric Rate (02/10 - 03/09)	
8 kWh @ \$0.07297 (Non-Fuel)	0.58
8 kWh @ \$0.0333 (Fuel)	0.27
<i>(\$0.22 of your Fuel Cost is exempt from Municipal Tax)</i>	
<b>State of Florida Charges</b>	<b>\$0.41</b>
Gross Receipts Tax	\$ 0.41

**Electric Usage in kWh**



**Meter Data**

METER #: BCD24580  
 CURRENT: 357 on 03/09/20  
 PREVIOUS: 349 on 02/10/20  
 TOTAL USAGE: 8 kWh  
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.29 kWh	0.32 kWh

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$2,160.71**

**CURRENT CHARGES**

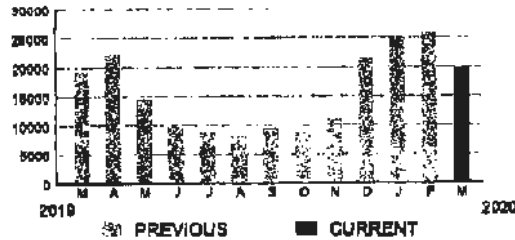
**OUC Electric Service \$2,106.73**

Meter #: 1ZR15702 - Service Charge ..... \$ 15.34  
 Commercial Non-Demand Electric Rate (02/10 - 03/09)  
 19,680 kWh @ \$0.07297 (Non-Fuel) ..... 1,436.05  
 19,680 kWh @ \$0.0333 (Fuel) ..... 655.34  
 (\$529.79 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$53.98**

Gross Receipts Tax ..... \$ 53.98

**Electric Usage in kWh**



**Meter Data**

METER #: 1ZR15702  
 CURRENT: 31,085 on 03/09/20  
 PREVIOUS: 30,603 on 02/10/20  
 DIFFERENCE: 482 kWh  
 MULTIPLIER: x40  
 TOTAL USAGE: 19,680 kWh  
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	702.88 kWh	690.00 kWh



BILL DATE  
03/09/20

ACCOUNT NUMBER

SERVICE ADDRESS: 7600 FIVE OAKS DR IR3

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$22.60**

**CURRENT CHARGES**

**OUC Electric Service \$22.04**

Meter #: 5ZR21669 - Service Charge ..... \$ 15.34  
 Commercial Non-Demand Electric Rate (02/10 - 03/09)  
 63 kWh @ \$0.07297 (Non-Fuel)..... 4.60  
 63 kWh @ \$0.0333 (Fuel)..... 2.10  
*(\$1.70 of your Fuel Cost is exempt from Municipal Tax)*

**State of Florida Charges \$0.56**

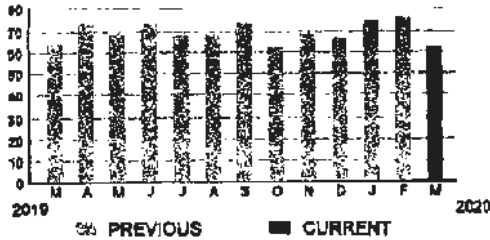
Gross Receipts Tax..... \$ 0.56

**① Electric Usage in kWh**

**Meter Data**

METER #: 5ZR21669  
 CURRENT: 5,151 on 03/09/20  
 PREVIOUS: 5,088 on 02/10/20  
 TOTAL USAGE: 63 kWh  
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.28 kWh	2.29 kWh



**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal } \$16.39**

**CURRENT CHARGES**

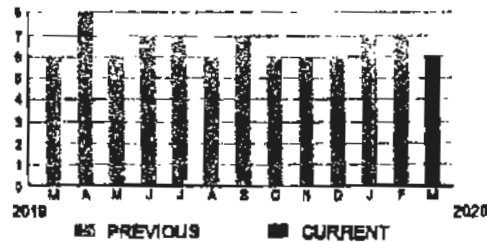
**OCU Electric Service \$15.98**

Meter #: BCD48493 - Service Charge ..... \$ 15.34  
 Commercial Non-Demand Electric Rate (02/10 - 03/09)  
 6 kWh @ \$0.07297 (Non-Fuel)..... 0.44  
 5 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 #: BCD48493  
 CURRENT: 252 on 03/09/20  
 PREVIOUS: 246 on 02/10/20  
 TOTAL USAGE: 6 kWh  
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.21 kWh	0.21 kWh





The Reliable One<sup>®</sup>

BILL DATE  
03/09/20

ACCOUNT NUMBER

SERVICE ADDRESS: 7124 HARMONY SQUARE DRIVE S POOL

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$407.78**

**CURRENT CHARGES**

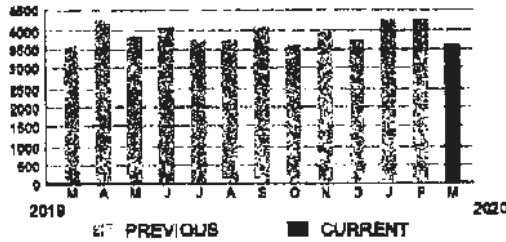
**OUC Electric Service \$397.59**

Meter #: 6CR88761 - Service Charge ..... \$ 15.34  
 Commercial Non-Demand Electric Rate (02/10 - 03/09)  
 3,597 kWh @ \$0.07297 (Non-Fuel) ..... 262.47  
 3,597 kWh @ \$0.0333 (Fuel) ..... 119.78  
*(\$96.83 of your Fuel Cost is exempt from Municipal Tax)*

**State of Florida Charges \$10.19**

Gross Receipts Tax ..... \$ 10.19

**Electric Usage in kWh**



**Meter Data**

METER #: 6CR88761  
 CURRENT: 133 on 03/09/20  
 PREVIOUS: 86,536 on 02/10/20  
 TOTAL USAGE: 3,597 kWh  
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	128.48 kWh	128.01 kWh



The Reliable One<sup>®</sup>

BILL DATE

ACCOUNT NUMBER

03/09/20

SERVICE ADDRESS: 8900 E IRLO BRONSON MEMORIAL HWY ODD

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** **\$27.72**

**CURRENT CHARGES**

**OUC Electric Service** **\$27.09**

Meter #: 5CD97805 - Service Charge ..... \$ 15.34

Commercial Non-Demand Electric Rate (02/10 - 03/09)

110 kWh @ \$0.07297 (Non-Fuel)..... 8.03

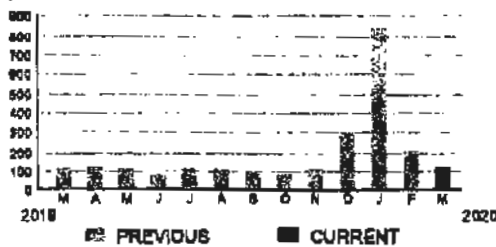
110 kWh @ \$0.03333 (Fuel)..... 3.86

*(\$2.86 of your Fuel Cost is exempt from Municipal Tax)*

**State of Florida Charges** **\$0.69**

Gross Receipts Tax..... \$ 0.69

**Electric Usage in kWh**



**Meter Data**

METER #: 5CD97805

CURRENT: 13,221 on 03/09/20

PREVIOUS: 13,111 on 02/10/20

TOTAL USAGE: 110 kWh

DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	3.99 kWh	4.18 kWh

11 of 17

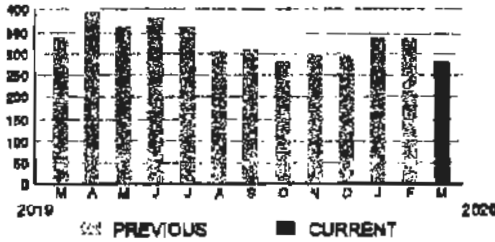
**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$46.57**

**CURRENT CHARGES**

<b>OUC Electric Service</b>	<b>\$45.41</b>
Meter #: 5ZR21255 - Service Charge	\$ 15.34
Commercial Non-Demand Electric Rate (02/10 - 03/09)	
283 kWh @ \$0.07297 (Non-Fuel)	20.65
283 kWh @ \$0.0333 (Fuel)	9.42
<i>(\$7.62 of your Fuel Cost is exempt from Municipal Tax)</i>	
<b>State of Florida Charges</b>	<b>\$1.16</b>
Gross Receipts Tax	\$ 1.18

**Electric Usage in kWh**



**Meter Data**

METER #: 5ZR21255  
 CURRENT: 20,950 on 03/09/20  
 PREVIOUS: 20,667 on 02/10/20  
 TOTAL USAGE: 283 kWh  
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	18.11 kWh	12.11 kWh

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$16.39**

**CURRENT CHARGES**

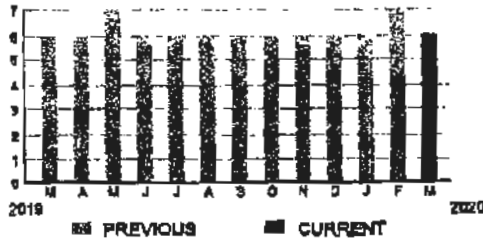
**OUO Electric Service \$15.98**

Meter #: 5CR49707 - Service Charge ..... \$ 15.34  
 Commercial Non-Demand Electric Rate (02/10 - 03/09)  
 6 kWh @ \$0.07297 (Non-Fuel) ..... 0.44  
 6 kWh @ \$0.0333 (Fuel) ..... 0.20  
 (\$0.18 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.41**

Gross Receipts Tax ..... \$ 0.41

**① Electric Usage in kWh**



**Meter Data**

METER #: 5CR49707  
 CURRENT: 442 on 03/09/20  
 PREVIOUS: 436 on 02/10/20  
 TOTAL USAGE: 8 kWh  
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.21 kWh	1.21 kWh

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$50.72**

**CURRENT CHARGES**

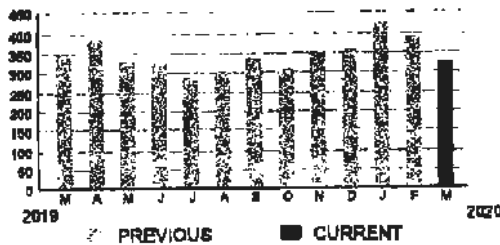
**ouc Electric Service \$49.45**

Meter #: 5CD97826 - Service Charge ..... \$ 15.34  
 Commercial Non-Demand Electric Rate (02/10 - 03/09)  
 321 kWh @ \$0.07297 (Non-Fuel)..... 23.42  
 321 kWh @ \$0.0333 (Fuel)..... 10.69  
 (\$8.64 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$1.27**

Gross Receipts Tax..... \$ 1.27

**Electric Usage In kWh**



**Meter Data**

METER #: 5CD97826  
 CURRENT: 28,327 on 03/09/20  
 PREVIOUS: 26,006 on 02/10/20  
 TOTAL USAGE: 321 kWh  
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	11.46 kWh	12.69 kWh

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$18.02**

**CURRENT CHARGES**

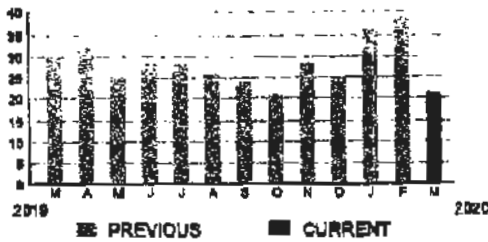
**OUC Electric Service \$17.57**

Meter #: 5CR49720 - Service Charge ..... \$ 15.34  
 Commercial Non-Demand Electric Rate (02/10 - 03/09)  
 21 kWh @ \$0.07297 (Non-Fuel)..... 1.53  
 21 kWh @ \$0.0333 (Fuel)..... 0.70  
 (\$0.57 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.45**

Gross Receipts Tax ..... \$ 0.45

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR49720  
 CURRENT: 3,088 on 03/09/20  
 PREVIOUS: 3,067 on 02/10/20  
 TOTAL USAGE: 21 kWh  
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.75 kWh	1.07 kWh

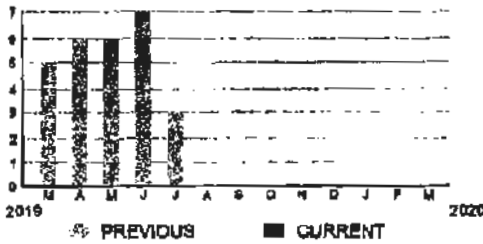
**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** **\$15.73**

**CURRENT CHARGES**

<b>OUC Electric Service</b>	<b>\$15.34</b>
Meter #: 5CR95090 - Service Charge	\$ 15.34
Commercial Non-Demand Electric Rate (02/10 - 03/09)	
0 kWh @ \$0.07297 (Non-Fuel)	0.00
0 kWh @ \$0.0333 (Fuel)	0.00
<b>State of Florida Charges</b>	<b>\$0.39</b>
Gross Receipts Tax	\$ 0.39

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR95090  
 CURRENT: 402 on 03/09/20  
 PREVIOUS: 402 on 02/10/20  
 TOTAL USAGE: 0 kWh  
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.18 kWh

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$16.25**

**CURRENT CHARGES**

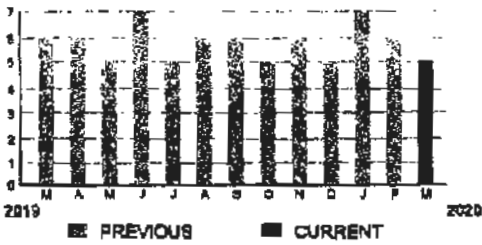
**OUO Electric Service \$15.87**

Meter #: 5CR98422 - Service Charge ..... \$ 15.34  
 Commercial Non-Demand Electric Rate (02/10 - 03/09)  
 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 #: 6CR98422  
 CURRENT: 434 on 03/09/20  
 PREVIOUS: 429 on 02/10/20  
 TOTAL USAGE: 5 kWh  
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.16 kWh	0.21 kWh





BILL DATE  
03/09/20

ACCOUNT NUMBER

SERVICE ADDRESS: 3317 PRIMROSE WILLOW DR

PAGE 1 OF 32

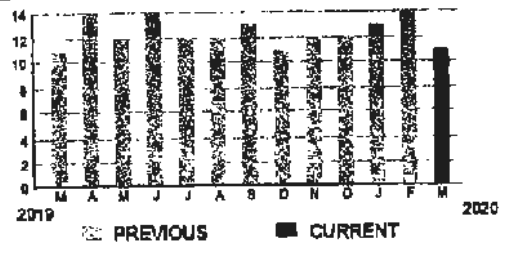
**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$16.93**

**CURRENT CHARGES**

<b>OUC Electric Service</b>	<b>\$16.51</b>
Meter #: 5CR97294 - Service Charge	\$ 15.34
Commercial Non-Demand Electric Rate (02/10 - 03/09)	
11 kWh @ \$0.07297 (Non-Fuel)	0.80
11 kWh @ \$0.0333 (Fuel)	0.37
<i>(\$0.30 of your Fuel Cost is exempt from Municipal Tax)</i>	
<b>State of Florida Charges</b>	<b>\$0.42</b>
Gross Receipts Tax	\$ 0.42

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR97294  
 CURRENT: 1,277 on 03/09/20  
 PREVIOUS: 1,266 on 02/10/20  
 TOTAL USAGE: 11 kWh  
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.39 kWh	0.39 kWh



**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$24.02**

**CURRENT CHARGES**

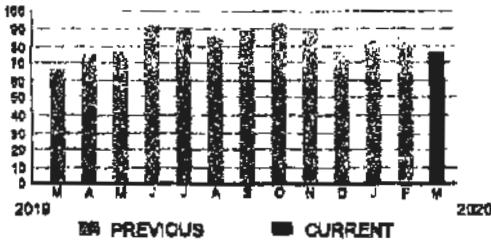
**OUC Electric Service \$23.42**

Meter #: 5CR94089 - Service Charge ..... \$ 15.34  
 Commercial Non-Demand Electric Rate (02/10 - 03/09)  
 78 kWh @ \$0.07297 (Non-Fuel)..... 5.55  
 78 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: 4,858 on 03/08/20  
 PREVIOUS: 4,782 on 02/10/20  
 TOTAL USAGE: 78 kWh  
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.71 kWh	2.38 kWh



BILL DATE  
03/09/20

ACCOUNT NUMBER

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E3

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$32.30**

**CURRENT CHARGES**

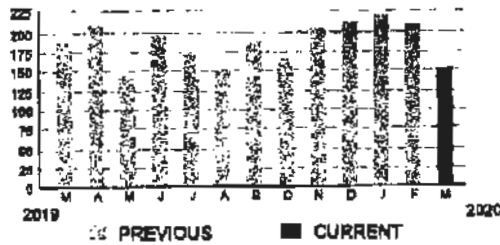
**OUG Electric Service \$31.49**

Meter #: 5CR04091 - Service Charge ..... \$ 15.34  
 Commercial Non-Demand Electric Rate (02/10 - 03/09)  
 152 kWh @ \$0.07297 (Non-Fuel)..... 11.09  
 152 kWh @ \$0.0333 (Fuel)..... 5.06  
*(\$4.09 of your Fuel Cost is exempt from Municipal Tax)*

**State of Florida Charges \$0.81**

Gross Receipts Tax..... \$ 0.81

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR04091  
 CURRENT: 9,403 on 03/09/20  
 PREVIOUS: 9,251 on 02/10/20  
 TOTAL USAGE: 152 kWh  
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	9.43 kWh	6.81 kWh

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$150.12**

**CURRENT CHARGES**

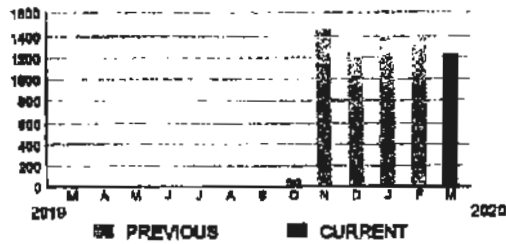
**OUO Electric Service \$146.97**

Meter #: 5XD08429 - Service Charge ..... \$ 15.34  
 Commercial Non-Demand Electric Rate (02/10 - 03/09)  
 1,233 kWh @ \$0.07287 (Non-Fuel) ..... 89.97  
 1,233 kWh @ \$0.0333 (Fuel) ..... 41.06  
 (\$33.19 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$3.75**

Gross Receipts Tax..... \$ 3.75

**Electric Usage in kWh**



**Meter Data**

METER #: 5XD08429  
 CURRENT: 24,116 on 03/09/20  
 PREVIOUS: 22,883 on 02/10/20  
 TOTAL USAGE: 1,233 kWh  
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD
	<b>44.04 kWh</b>

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The Reliable One®

BILL DATE  
03/09/20

ACCOUNT NUMBER

SERVICE ADDRESS: 0 FIVE OAKS DR

PAGE 13 OF 32

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$1,444.30**

**CURRENT CHARGES**

**OUC Electric Service \$1,492.28**

**OUConvenient Lighting**

Customer Ref: Neighborhood O1

Maintenance - Convenient 22 @ \$7.39..... \$ 162.58

1,170.40 kWh @ \$0.03591 (Non-Fuel)..... 42.03

1,170.40 kWh @ \$0.03087 (Fuel)..... 36.13

*(\$28.68 of your Fuel Cost is exempt from Municipal Tax)*

**OUConvenient Lighting**

Customer Ref: Neighborhood J 602869

Maintenance - Convenient 38 @ \$7.07..... 268.68

2,021.80 kWh @ \$0.03591 (Non-Fuel)..... 72.60

2,021.80 kWh @ \$0.03087 (Fuel)..... 62.41

*(\$49.51 of your Fuel Cost is exempt from Municipal Tax)*

**OUConvenient Lighting**

Customer Ref: Neighborhood I

Maintenance - Convenient 54 @ \$7.39..... 399.06

2,872.80 kWh @ \$0.03591 (Non-Fuel)..... 103.16

2,872.80 kWh @ \$0.03087 (Fuel)..... 88.68

*(\$70.35 of your Fuel Cost is exempt from Municipal Tax)*

**OUConvenient Lighting**

Customer Ref: Neighborhood H2

Maintenance - Convenient 18 @ \$7.39..... 133.02

957.60 kWh @ \$0.03591 (Non-Fuel)..... 34.39

957.60 kWh @ \$0.03087 (Fuel)..... 29.56

*(\$23.45 of your Fuel Cost is exempt from Municipal Tax)*

**State of Florida Charges \$12.02**

Gross Receipts Tax..... \$ 12.02



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The Reliable One<sup>®</sup>

BILL DATE  
03/09/20

ACCOUNT NUMBER

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$6,575.60**

**CURRENT CHARGES**

**OUC Electric Service \$6,528.44**

**OUConvenient Lighting**

Customer Ref: Phase 2 Roadway

Maintenance - Convenient 55 @ \$6.18.....	\$ 339.90
2,002.00 kWh @ \$0.03591 (Non-Fuel).....	71.89
2,002.00 kWh @ \$0.03087 (Fuel).....	61.80
<i>(\$49.03 of your Fuel Cost is exempt from Municipal Tax)</i>	

**OUConvenient Lighting**

Customer Ref: Phase D1

Maintenance - Convenient 20 @ \$6.18.....	123.60
728.00 kWh @ \$0.03591 (Non-Fuel).....	26.14
728.00 kWh @ \$0.03087 (Fuel).....	22.47
<i>(\$17.83 of your Fuel Cost is exempt from Municipal Tax)</i>	

**OUConvenient Lighting**

Customer Ref: Neighborhood G

Maintenance - Convenient 80 @ \$6.18.....	556.20
3,276.00 kWh @ \$0.03591 (Non-Fuel).....	117.64
3,276.00 kWh @ \$0.03087 (Fuel).....	101.13
<i>(\$80.23 of your Fuel Cost is exempt from Municipal Tax)</i>	

**OUConvenient Lighting**

Customer Ref: Neighborhood H1

Maintenance - Convenient 36 @ \$6.46.....	232.56
1,310.40 kWh @ \$0.03591 (Non-Fuel).....	47.06
1,310.40 kWh @ \$0.03087 (Fuel).....	40.45
<i>(\$32.09 of your Fuel Cost is exempt from Municipal Tax)</i>	

**OUConvenient Lighting**

Customer Ref: Phase A-1

Maintenance - Convenient 62 @ \$6.16.....	383.16
2,256.80 kWh @ \$0.03591 (Non-Fuel).....	81.04
2,256.80 kWh @ \$0.03087 (Fuel).....	69.67
<i>(\$55.27 of your Fuel Cost is exempt from Municipal Tax)</i>	

**OUConvenient Lighting**

Customer Ref: Phase Town Center

Maintenance - Convenient 35 @ \$6.18.....	216.30
1,274.00 kWh @ \$0.03591 (Non-Fuel).....	45.75
1,274.00 kWh @ \$0.03087 (Fuel).....	39.33
<i>(\$31.20 of your Fuel Cost is exempt from Municipal Tax)</i>	

**OUConvenient Lighting**

Customer Ref: Phase 3 Roadway

Maintenance - Convenient 83 @ \$6.18.....	512.94
3,021.20 kWh @ \$0.03591 (Non-Fuel).....	108.49
3,021.20 kWh @ \$0.03087 (Fuel).....	93.26
<i>(\$73.99 of your Fuel Cost is exempt from Municipal Tax)</i>	

*(Continued on next page)*



BILL DATE  
03/09/20

ACCOUNT NUMBER

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

PAGE 23 OF 32

**HARMONY COMMUNITY DEV DISTRICT**

**OUC Electric Service (Continued)**

OUConvenient Lighting

Customer Ref: Original 243

Maintenance - Convenient 243 @ \$6.18.....	1,501.74
8,845.20 kWh @ \$0.03591 (Non-Fuel).....	317.83
8,845.20 kWh @ \$0.03087 (Fuel).....	273.05
<i>(\$216.62 of your Fuel Cost is exempt from Municipal Tax)</i>	

OUConvenient Lighting

Customer Ref: Neighborhood D2 & E

Maintenance - Convenient 76 @ \$6.18.....	469.68
2,766.40 kWh @ \$0.03591 (Non-Fuel).....	99.34
2,766.40 kWh @ \$0.03087 (Fuel).....	85.40
<i>(\$87.75 of your Fuel Cost is exempt from Municipal Tax)</i>	

OUConvenient Lighting

Customer Ref: Phase C2

Maintenance - Convenient 57 @ \$6.18.....	352.26
2,074.80 kWh @ \$0.03591 (Non-Fuel).....	74.51
2,074.80 kWh @ \$0.03087 (Fuel).....	64.05
<i>(\$50.81 of your Fuel Cost is exempt from Municipal Tax)</i>	

**State of Florida Charges \$47.16**

Gross Receipts Tax..... \$ 47.16





The Reliable One®

BILL DATE

03/09/20

ACCOUNT NUMBER

SERVICE ADDRESS: 0 SCHOOLHOUSE RD

PAGE 29 OF 32

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶

**\$217.43**

**CURRENT CHARGES**

**OUC Electric Service \$216.06**

**OUConvenient Lighting**

Customer Ref: Neighborhood F

Maintenance - Convenient 22 @ \$7.39..... \$ 162.58

800.80 kWh @ \$0.03591 (Non-Fuel) ..... 28.76

800.80 kWh @ \$0.03087 (Fuel) ..... 24.72

*(\$19.61 of your Fuel Cost is exempt from Municipal Tax)*

**State of Florida Charges \$1.37**

Gross Receipts Tax..... \$ 1.37

## OSCAR

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

### Your Info

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

### Bill Info

Bill due	04/01/20
Bill period	04/01/20 - 04/30/20
Bill ID	08547065-2ed9
Bill created on	03/07/20

---

Previously due	\$1,703.60
Previously paid for last month	\$(1,703.60)
Amount due for last month	\$0.00
Cost of your coverage	\$851.80
Government subsidy	\$0.00
Amount due for this month	\$851.80
<b>Total amount due</b>	<b>\$851.80</b>

*Approved G v/d Snel 04/01/2020*

Your premium payment is due on 4/1/2020. If we do not receive your premium payment by 5/1/2020, then we may terminate your coverage as of 3/31/2020 and you may be responsible for the cost of any care you receive.

### 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 April 1  
This is bill number 08547065

Oscar Insurance Company of Florida  
PO Box 412220



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

## Your Info

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

## Bill Info

Bill due 03/01/20  
 Bill period 03/01/20 – 03/31/20  
 Bill ID 08233658-9431  
 Bill created on 02/07/20

---

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

**Total amount due \$1,703.60**

### Important Message

You are at risk of losing your coverage! Our records show that you have not paid your premium for this month. This premium is now overdue. This bill includes your overdue premium in addition to the premium you owe for next month. If we do not receive your overdue premium payment by 3/2/2020, your coverage will be terminated as of 1/31/2020 and you may be responsible for the cost of any care you receive after the termination date.

*Approved G v/d Snel 03/12/2020*

## 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 \$1703.60 by March 1  
 This is bill number 08233658

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



Allied Trailers-Orlando  
 335 West Central Florida Pkwy  
 ORLANDO, FL 32824

**RENTAL INVOICE**

Invoice Number: RI1002926  
 Invoice Date: 4/2/2020  
 Page: 1

Bill  
 To: HARMONY CDD  
 210 NORTH UNIVERSITY DR STE702  
 POMPANO BEACH, FL 33071

Ship  
 To: HARMONY CDD  
 7340 FIVE OAKS DRIVE  
 SAINT CLOUD, FL 34773

Customer ID  
 Ship Via Company Truck  
 Terms Net 10 Days  
 Due Date 4/12/2020  
 Salesperson Elizabeth Barron

P.O. Number  
 P.O. Date 9/26/2019  
 Our Order No. RO100721

**Items Rented**

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
260C 12X60 Office Trailer with Cent Item Shipped: POT22242	1 Each	1 Month	04/02/20 05/01/20	490.00 per Month	490.00

ebarron@alliedtrailers.com/800-892-5554  
 ELIZABETH BARRON IS YOUR SALES REP  
 2 MONTH RENTAL  
 POC GERHARD 407-301-2235  
 DRIVER TO COLLECT CHECK FOR  
 \$4847.00

*Approved G v/d Snel 03/19/2020*

Total: 490.00



Allied Trailers-Orlando  
 335 West Central Florida Pkwy  
 ORLANDO, FL 32824

**RENTAL INVOICE**

Invoice Number: RI1002927  
 Invoice Date: 4/2/2020  
 Page: 1

Bill  
 To: HARMONY CDD  
 210 NORTH UNIVERSITY DR STE702  
 POMPANO BEACH, FL 33071

Ship  
 To: HARMONY CDD  
 7340 FIVE OAKS DRIVE  
 HARMONY, FL 34773

Customer ID  
 Ship Via Company Truck  
 Terms Net 10 Days  
 Due Date 4/12/2020  
 Salesperson Elizabeth Barron

P.O. Number  
 P.O. Date 9/26/2019  
 Our Order No. RO100722

**Items Rented**

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
40C 40' CONTAINER Item Shipped: V18132	1 Each	1 Month	04/02/20 05/01/20	90.00 per Month	90.00

ebarron@alliedtrailers.com/800-892-5554  
 ELIZABETH BARRON IS YOUR SALES REP  
 2 MONTH RENTAL  
 POC GERHARD 407-301-2235  
 DRIVER TO COLLECT CHECK FOR  
 \$1971.00

*Approved G v/d Snel 03/19/2020*

Total: 90.00



1707 Townhurst Dr.  
Houston TX 77043  
(800) 858-POOL (7666)  
www.poolsure.com

# Invoice

Date 4/1/2020  
Invoice # 101295603277

Terms	Net 20
Due Date	4/21/2020
PO #	
Customer #	

<b>Bill To</b>
Harmony Corn Development District 210 North University Drive Pompano Beach FL 33071

<b>Ship To</b>
Harmony Ashley Park 7124 S Harmony Square Drive Harmony FL 34773

Item ID	Description	Qty	Units	Amount
WM-CONTROLLER LEASE	Water Management Controller Lease	1	ea	35.00
WM-XPC Upgrade	XPC System Upgrade	1	ea	25.00
WM-Wireless Communication Charge	XPC Communication Fee	1	ea	0.00
<i>Approved G v/d Snel 03/19/2020</i>				

**Total** 60.00  
**Amount Due** \$60.00

**Remittance Slip**

Customer

Invoice #  
101295603277

Amount Due \$60.00

Amount Paid \_\_\_\_\_

Make Checks Payable To  
Poolsure  
PO Box 55372  
Houston, TX 77255-5372



Invoice

Date Invoice #

3/23/2020  
101295603005

1707 Townhurst Dr  
Houston TX 77043  
ar@poolsure.com  
800-868-POOL (7866)  
www.poolsure.com

Terms	Net 30
Due Date	4/12/2020
PO #	
Delivery Ticket #	Sales Order #1002423
Delivery Date	3/23/2020
Delivery Location	Harmony State Club - Main Pool
Customer #	

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

**Ship To**  
Swim Club  
Harmony CDD  
7266 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 1 1/2% per month late charge and attorney fees.

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	225	gal	1.50	337.50
115-300	Bleach Minibulk Delivered	15	gal	1.50	22.50
100-060	Pool Acid bulk by Gallon	15	gal	3.00	45.00

*Approved G v/d Snel 03/26/2020*

**Total** 405.00  
**Amount Due** \$405.00

Remittance Slip

Pay to the order of

Invoice #  
101295603005

Amount Due \$405.00

Amount Paid \_\_\_\_\_

Make Checks Payable To  
Poolsure  
PO Box 55372  
Houston, TX 77255-5372



Invoice

Date Invoice #

3/30/2020  
101295603034

1707 Townhurst Dr  
Houston TX 77043  
ar@poolsure.com  
800-868-POOL (7665)  
www.poolsure.com

Terms	Net 30
Due Date	4/19/2020
PO #	
Delivery Ticket #	Sales Order #1002040
Delivery Date	3/26/2020
Delivery Location	Harmony State 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 1 1/2% per month late charge and attorney fees.

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	200	gal	1.50	300.00
<i>Approved G v/d Snel 04/01/2020</i>					

**Total Amount Due** 300.00  
\$300.00

Remittance Slip

Customer

Invoice #  
101295603034

Amount Due \$300.00

Amount Paid \_\_\_\_\_

Make Checks Payable To  
Poolsure  
PO Box 55372  
Houston, TX 77255-5372





Invoice

Date Invoice #

3/30/2020  
101295603031

1707 Townhurst Dr  
Houston TX 77043  
ar@poolsure.com  
800-868-POOL (7865)  
www.poolsure.com

Terms	Net 30
Due Date	4/19/2020
PO #	
Delivery Ticket #	Sales Order #1002000
Delivery Date	3/26/2020
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 34778

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

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	200	gal	1.50	300.00
<i>Approved G v/d Snel 04/01/2020</i>					

**Total Amount Due** 300.00  
\$300.00

Remittance Slip

Customer

Invoice #  
101295603031

Amount Due \$300.00

Amount Paid \_\_\_\_\_

Make Checks Payable To  
Poolsure  
PO Box 55372  
Houston, TX 77255-5372

**ProPet Distributors Inc.**  
 5340 Young Pine Rd, Suite 8  
 Orlando, FL 32829  
 407-240-0953  
 sales@propetdistributors.com



DATE	INVOICE #
3/27/2020	129214

**BILL TO**

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

**SHIP TO**

Harmony CDD  
 Attn: Gerhard, Office Traller  
 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	4/26/2020	TLC	3/27/2020	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

*Approved G v/d Snel 04/01/2020*

TERMS: A late charge of 1.5% per month will be added on all overdue amounts. Fed TID# 20-4635153



**DOGIPARK**  
 The Smart Dog Park Solution.  
A DOGIPOT Brand



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

**Thank you for your business!**



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

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

Invoice		
Purchase Order	Invoice No	Date
	16278	3/20/2020
Job	Account No	Terms
Harmony CDD		Net 30

**Service Address:**  
Harmony CDD  
7360 Five Oaks Dr.  
Harmony FL 34773  
Proposal # 3749

Description	Quantity	Unit Price	Ext Price
Agapanthus	80	6.40	512.00
Loropetalum "Plum"	42	16.00	672.00
Podocarpus "Maki"	32	16.00	512.00
Super Blue Liriope	65	6.40	416.00
Bed Prep Crew / Demo	8	46.88	375.00

*Approved G v/d Snel 03/19/2020*

<b>Balance Due</b>	<b>\$2,487.00</b>
--------------------	-------------------

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



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

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

Invoice		
Purchase Order	Invoice No	Date
	16279	3/20/2020
Job	Account No	Terms
Harmony CDD		Net 30

**Service Address:**  
Harmony CDD  
7360 Five Oaks Dr.  
Harmony FL 34773  
Proposal # 3777

Description	Quantity	Unit Price	Ext Price
Bahia Lay Only	800	0.70	560.00

*Approved G v/d Snel 03/20/2020 Dogpark*

<b>Balance Due</b>	<b>\$560.00</b>
--------------------	-----------------

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

Invoice		
Purchase Order	Invoice No	Date
	16083	3/1/2020
Job	Account No	Terms
Harmony CDD		Net 30

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

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

**Landscape Maintenance for MARCH 2020**

Description	Quantity	Unit Price	Ext Price
Maint - Contract	1	21,299.50	21,299.50
Hort - Contract - Turf	1	1,579.14	1,579.14
Hort - Contract - Trees/Shrub	1	6,539.93	6,539.93
Arbor - Contract	1	3,730.74	3,730.74
Annuals - Contract	1	989.02	989.02
Mulch - Contract	1	4,942.63	4,942.63

*Approved G v/d Snel 03/26/2020*

<b>Balance Due</b>	<b>\$39,080.96</b>
--------------------	--------------------

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

Invoice		
Purchase Order	Invoice No	Date
	16145	3/1/2020
Job	Account No	Terms
Harmony CDD		Net 30

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

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

Landscape Maintenance for MARCH 2020

Addendum for the East Lake Berm

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

*Approved G v/d Snel 03/26/2020*

<b>Balance Due</b>	<b>\$653.42</b>
--------------------	-----------------

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



sprint.com/contactus

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

1 of 6

### Account Information

**Account Name:**  
HARMONY COMM DEV DIST  
**Account Number:**

**Invoice Number:**  
244553043-080

**Bill Date:**  
Mar 29, 2020

**Bill Period:**  
Feb 26 - Mar 25, 2020

**TIN Number:**  
47-0882463

**ABA Number:**  
111-000-012

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

### Last Bill

Previous Total Due \$428.73  
Payments - Thank you! -\$428.73  
Balance Forward \$0.00

*Received  
Coral Springs, FL  
APR 08 2020  
INFRAMARK*

### This Bill

Plans \$406.90  
Misc. Charges & Adjustments \$9.42  
Usage \$0.20  
Surcharges\* \$11.82  
Charges This Bill \$428.34

*Approved G v/d Snel 04/06/2020*

Balance Forward \$0.00      Charges This Bill \$428.34

Last three months (new charges)



### Total Amount Due

**\$428.34**

Thank you for being an AutoPay customer.

\$428.34 will be charged to your bank account on Apr 18

DO NOT SEND PAYMENT.  
This amount will be charged to your bank account on Apr 18.  
Account Number 244553043

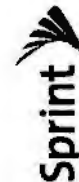
**\$428.34**

Amount Due



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

PO Box 629023 El Dorado Hills, CA 95762



PO Box 4181  
Carol Stream, IL 60197-4181

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

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

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



Account Name: HARMONY COMM DEV DIST  
 Account Number:  
 Invoice Number: 244553043-080

3 of 6  
 Bill Date: Mar 29, 2020  
 Bill Period: Feb 26 - Mar 25, 2020

## Account Overview

Subscribers on Account: 11

	Page	Plans	Misc Charges & Adjustments	Equipment	USAGE CHARGES								Totals (\$)
					Voice/ Usage Mins	Directory Assistance	Direct Connect/ Usage	Text/ Usage	Data/ Usage	Sprint Premium Services	Third Party Charges	Surcharges	
<b>Account Breakdown</b>													
HARMONY COMM DEV DIST	p 4	-	10.17	-	-	-	-	-	-	-	-	-	10.17
<b>Subscriber Breakdown</b>													
(407) 223-3899, BRAD VINSON Custom Unlimited Voice & Data	p 4	44.99	-	-	568.00	-	-	324	18.139GB	-	-	1.97	46.96
(407) 259-1112, HARMONY COMM DEV DI Custom UNL 3G/4G Conn Plan	p 4	32.99	-	-	-	-	-	-	1026.3889GB	-	-	-	32.99
(407) 301-2235, GERHARD VAN DER SNE Custom Unlimited Voice & Data	p 4	44.99	-	-	524.00	-	-	171	5.08GB	-	-	1.97	46.96
(407) 338-8099, HARMONY COMM DEV DI Custom Unlimited Voice & Data	p 5	44.99	-	-	290.00	-	-	51	6.8085GB	-	-	1.97	46.96
(407) 394-2183, ALEX PACHECO Custom Unlimited Voice & Data	p 5	44.99	-	-	68.00	-	-	7	2.2291GB	-	-	1.97	46.96
(407) 433-2447, BRITTEN ARNOLD Custom Unlimited Voice & Data	p 5	44.99	-	-	284.00	-	-	10	15.4183GB	-	-	1.97	46.96
(407) 758-2780, FIELD TECH IPAD Custom Unlimited 3G/4G Plan	p 6	34.99	-	-	-	-	-	0.20	11.1792GB	-	-	-	35.19
(407) 908-5962, SHAWN WOOLDRIDGE Custom Unlimited Voice & Data	p 6	44.99	-	-	92.00	-	-	15	10.1664GB	-	-	1.97	46.96
(407) 910-9962, HARMONY COMM DEV DI Custom UNL 3G/4G Conn Plan	p 6	35.99	-0.75	-	-	-	-	-	170.4271GB	-	-	-	35.24
(407) 994-9260, TBD HARMONY COMM DE Custom UNL 3G/4G Conn Plan	p 6	32.99	-	-	-	-	-	-	0.1718GB	-	-	-	32.99
(913) 820-7032, HARMONY COMM DEV DI Sprint Magic Box													
<b>Total Charges (\$)</b>		<b>406.90</b>	<b>0.42</b>					<b>0.30</b>				<b>11.92</b>	<b>428.94</b>
<b>Total Usage</b>					<b>1826.00</b>			<b>679</b>	<b>1286.0089GB</b>				





Account Name: HARMONY COMM DEV DIST  
 Account Number:  
 Invoice Number: 244553043-080

4 of 6  
 Bill Date: Mar 29, 2020  
 Bill Period: Feb 26 - Mar 25, 2020

**LAST BILL**

**Previous Total Due** \$428.73

**Payments**

Payment	Mar 20, 2020	-428.73
<b>Total Payments</b>		<b>-\$428.73</b>

**BALANCE FORWARD** \$0.00

**ACCOUNT CHARGES**

**MISC. CHARGES & ADJUSTMENTS**

Florida Recovery Fee on 03/04	10.17
<b>TOTAL MISC CHARGES &amp; ADJUSTMENTS</b>	<b>\$10.17</b>

**TOTAL ACCOUNT CHARGES** \$10.17

**(407) 223-3899, BRAD VINSON**

**PLANS**

Custom Unlimited Voice & Data		
Custom Unlimited Voice & Data	Feb 26 - Mar 25	44.99
<b>TOTAL PLANS</b>		<b>\$44.99</b>

**SURCHARGES**

Federal Univ Serv Assess Non-LD	7.680%	1.97
<b>TOTAL SURCHARGES</b>		<b>\$1.97</b>

**TOTAL FOR (407) 223-3899, BRAD VINSON** \$46.96

**Usage**

Anytime Minutes (Unlimited)	568
Text (Unlimited)	242
MMS/Picture Mail (Unlimited)	82
Data (Unlimited, GB)	18 1389
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	Feb 26 - Mar 25	32.99
<b>TOTAL PLANS</b>		<b>\$32.99</b>

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

**Usage**

Data (Unlimited, GB)	1026 3889
Data Roaming (300, MB)	0

**(407) 301-2235, GERHARD VAN DER SNEEL**

**PLANS**

Custom Unlimited Voice & Data		
Custom Unlimited Voice & Data	Feb 26 - Mar 25	44.99
<b>TOTAL PLANS</b>		<b>\$44.99</b>

**SURCHARGES**

Federal Univ Serv Assess Non-LD	7.680%	1.97
<b>TOTAL SURCHARGES</b>		<b>\$1.97</b>

**TOTAL FOR (407) 301-2235, GERHARD VAN DER SNEEL** \$46.96



Account Name: HARMONY COMM DEV DIST  
 Account Number:  
 Invoice Number: 244553043-080

5 of 6  
 Bill Date: Mar 29, 2020  
 Bill Period: Feb 26 - Mar 25, 2020

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

**Usage**

Anytime Minutes (Unlimited)	524
Text (Unlimited)	162
MMS/Picture Mail (Unlimited)	9
Data (Unlimited, GB)	5 08
Data Roaming (Unlimited, GB)	0

**(407) 338-8099, HARMONY COMM DEV DIST**

**PLANS**

<b>Custom Unlimited Voice &amp; Data</b>		
Custom Unlimited Voice & Data	Feb 26 - Mar 25	44 99
<b>TOTAL PLANS</b>		<b>\$44 99</b>

**SURCHARGES**

Federal Univ Serv Assess Non-LD	7 680%	1 97
<b>TOTAL SURCHARGES</b>		<b>\$1 97</b>

**TOTAL FOR (407) 338-8099, HARMONY COMM DEV DIST \$46.96**

**Usage**

Anytime Minutes (Unlimited)	290
Text (Unlimited)	51
Data (Unlimited, GB)	6 8085
Data Roaming (Unlimited, GB)	0

**(407) 394-2183, ALEX PACHECO**

**PLANS**

<b>Custom Unlimited Voice &amp; Data</b>		
Custom Unlimited Voice & Data	Feb 26 - Mar 25	44 99
<b>TOTAL PLANS</b>		<b>\$44 99</b>

**SURCHARGES**

Federal Univ Serv Assess Non-LD	7 680%	1 97
<b>TOTAL SURCHARGES</b>		<b>\$1 97</b>

**TOTAL FOR (407) 394-2183, ALEX PACHECO \$46.96**

**Usage**

Anytime Minutes (Unlimited)	68
Text (Unlimited)	7
Data (Unlimited, GB)	2 2291
Data Roaming (Unlimited, GB)	0

**(407) 433-2447, BRITTEN ARNOLD**

**PLANS**

<b>Custom Unlimited Voice &amp; Data</b>		
Custom Unlimited Voice & Data	Feb 26 - Mar 25	44 99
<b>TOTAL PLANS</b>		<b>\$44 99</b>

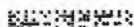
**SURCHARGES**

Federal Univ Serv Assess Non-LD	7.680%	1 97
<b>TOTAL SURCHARGES</b>		<b>\$1 97</b>

**TOTAL FOR (407) 433-2447, BRITTEN ARNOLD \$46.96**

**Usage**

Anytime Minutes (Unlimited)	284
Text (Unlimited)	8
MMS/Picture Mail (Unlimited)	2
Data (Unlimited, GB)	15 4184
Data Roaming (Unlimited, GB)	0





Account Name: HARMONY COMM DEV DIST  
 Account Number  
 Invoice Number: 244553043-080

6 of 6  
 Bill Date: Mar 29, 2020  
 Bill Period: Feb 26 - Mar 25, 2020

...continued

**(407) 758-2780, FIELD TECH IPAD**

**PLANS**

Custom Unlimited 3G/4G Plan		
Custom Unlimited 3G/4G Plan	Feb 26 - Mar 25	34.99
<b>TOTAL PLANS</b>		<b>\$34.99</b>

**USAGE**

1 SMS Text Messages @ \$0.20 /msg		0.20
<b>TOTAL USAGE</b>		<b>\$0.20</b>

**TOTAL FOR (407) 758-2780, FIELD TECH IPAD \$35.19**

**Usage**

Text (0)	1
Data (Unlimited, GB)	11.1792
Data Roaming (300, MB)	0

**(407) 908-5962, SHAWN WOOLDRIDGE**

**PLANS**

Custom Unlimited Voice & Data		
Custom Unlimited Voice & Data	Feb 26 - Mar 25	44.99
<b>TOTAL PLANS</b>		<b>\$44.99</b>

**SURCHARGES**

Federal Univ Serv Assess Non-LD	7.680%	1.97
<b>TOTAL SURCHARGES</b>		<b>\$1.97</b>

**TOTAL FOR (407) 908-5962, SHAWN WOOLDRIDGE \$46.96**

**Usage**

Anytime Minutes (Unlimited)	92
Text (Unlimited)	14

MMS/Picture Mail (Unlimited)	1
Data (Unlimited, GB)	10.1663
Data Roaming (Unlimited, GB)	0

**(407) 910-9962, HARMONY COMM DEV DIST**

**PLANS**

Custom UNL 3G/4G Conn Plan		
Public IP Address	Feb 26 - Mar 25	3.00
Custom UNL 3G/4G Conn Plan	Feb 26 - Mar 25	32.99
<b>TOTAL PLANS</b>		<b>\$35.99</b>

**MISC. CHARGES & ADJUSTMENTS**

Business Discount Sprint 25%		-0.75
<b>TOTAL MISC CHARGES &amp; ADJUSTMENTS</b>		<b>-\$0.75</b>

**TOTAL FOR (407) 910-9962, HARMONY COMM DEV DIST \$35.24**

**Usage**

Data (Unlimited, GB)	170.4271
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	Feb 26 - Mar 25	32.99
<b>TOTAL PLANS</b>		<b>\$32.99</b>

**TOTAL FOR (407) 994-9260, TBD HARMONY COMM DEV DIS \$32.99**

**Usage**

Data (Unlimited, GB)	0.1718
Data Roaming (300, MB)	0

PRESSURE WASH THIS

INVOICE #1632

PRESSURE WASH THIS

1902 LEE WOOD CT

SAINT CLOUD FL 34772

(407) 709-4536 Mobile

BILL TO: HARMONY CDD 3-15-20

SERVICE PROVIDED: PRESSURE WASHING

PRESSURE WASH 4 MONUMENT TOPS, CANOPY ROOF OFF CATBRIER, HICKORY  
TREE, YELLOW PLAYGROUND CANOPY

TOTAL

PRICE: \$650.00

*Approved G v/d Snel 03/16/2020*

<b>HARMONY CDD</b>			
<b>TOHO WATER AUTHORITY</b>	<b>VENDOR # 58</b>		
<b>DATE:</b>	<b>03/17/20</b>		
<b>INVOICE #</b>	<b>031720 ACH</b>		
<b>ACH DATE</b>	<b>ACH 4/15/20</b>		
			<b>Feb-20</b>
			<b><u>2/16-3/17/20</u></b>
	<b>TOHO</b>		<b><u>ACH 4/15/20</u></b>
<b>Account Number</b>	<b>SERVICE ADDRESS</b>	<b>Service Type</b>	
	7300 Five Oaks Drive Rclm	Reclaimed	\$ 2,184.76
	7500 five Oaks Drive Rclm	Reclaimed	\$ 955.70
	0 Bracken Fern Drive Park	Reclaimed	99.15
	7124 S. Harmony Square Drive PoolCbna*	water/waste/reclaimed	459.79
	0 Five Oaks Drive	Reclaimed	696.56
	3200 Schoolhouse Road Rm Evn Blk	Reclaimed	1697.11
	6900 E. Irlo Bronson Mem Hwy	Reclaimed	867.04
	7255 Five Oaks Drive Caban	water/waste	46.43
	0 Alley Neighborhood ParkC	Reclaimed	62.41
	0 Pond Pine Road Park	Reclaimed	40.26
	7036 Button Bush Loop ParkB	Reclaimed	142.57
	7255 Five Oaks Dr. Reclm	Reclaimed	132.55
	0 Cat Brier Trail Park	Reclaimed	1092.49
	0 Schoolhouse & Cupseed Road	Reclaimed	801.44
	6900 Five Oaks Drive Blk Odd	Reclaimed	348.72
	0 Harmony Square Drive Ent W	Reclaimed	653.01
	0 Five Oaks Drive RM	Reclaimed	461.86
	3300 Schoolhouse Road Rclm Blk	Reclaimed	18.5
	0 Harmony Square Drive East	Reclaimed	648.18
	7255 Five Oaks Drive Showr	water	6.05
	7255 Five Oaks Drive Pool	water	64.25
	6900 E. Irlo Bronson Mem Hwy Blk Odd*	Reclaimed	31.04
	0 Primrose Willow Drive Park	Reclaimed	62.41
	7014 Button Bush Loop Park	Reclaimed	112.51
	0 button Bush Loop ParkB	Reclaimed	173.62
	0 Catbrier & Bracken Fern	water/waste/reclaimed	553.99
	0 Harmony Square Drive West	Reclaimed	655.01
	3300 Schoolhouse Road Rm	Reclaimed	306.92
	3300 Schoolhouse Road Park	water/waste	122.48
	0 Harmony Sq Dr & 192	Reclaimed	18.5
	0 Schoolhouse Road Park	Reclaimed	518.29
	7500 A Even Five Oaks Drive	Reclaimed	28.95
	3400 Feather Drive Blk Even	Reclaimed	286.31
	12/11/19)	Reclaimed	51.25
<b>001.543021.53903.5000</b>	<b>001.543021.53903.5000</b>		<b>\$ 14,400.11</b>



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

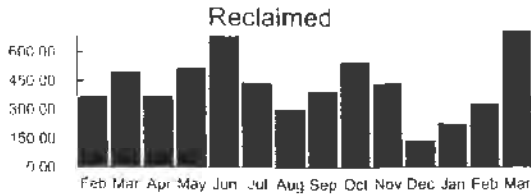
For information about Toho Water Authority, please view our new customer booklet located at www.tohoinfoook.com

HARMONY COMM DEV DISTRICT

Service Address:  
 7300 FIVE OAKS DRIVE RCLM

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$2,184.77  
 Total Amount Due: \$2,184.77

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
61099658	30	02/16/2020	61578	03/17/2020	62288	710
Previous Balance						\$721.13
Payment(s) Received						<u>\$-721.13</u>
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$18.50
Reclaimed Usage						<u>\$2,166.26</u>
<b>Current Transaction Total</b>						<b>\$2,184.76</b>
<b>Total Amount Due</b>						<b>\$2,184.76</b>



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 04/15/20	Late Charge after 04/15/20	
	\$0.00	\$2,184.76	\$109.24	\$2,184.76

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

For information about Toho Water Authority, please view our new customer booklet located at www.tohoinfobook.com

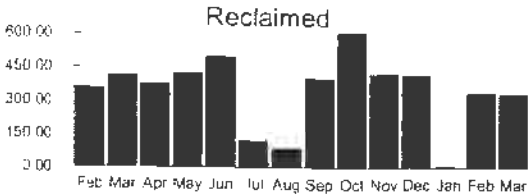
HARMONY COMM DEV DISTRICT  
 Service Address  
 7500 FIVE OAKS DRIVE RCLM

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$955.70  
 Total Amount Due: \$955.70

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60986109	30	02/16/2020	57179	03/17/2020	57519	340

Previous Balance	\$960.73
Payment(s) Received	\$-960.73
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$18.50
Reclaimed Usage	\$937.20
<b>Current Transaction Total</b>	<b>\$955.70</b>
 <b>Total Amount Due</b>	 <b>\$955.70</b>



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 04/15/20	Late Charge after 04/15/20	
	\$0.00	\$955.70	\$47.79	\$955.70

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

003848





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

For information about Toho Water Authority, please view our new customer booklet located at www.tohoinfo.com

HARMONY COMM DEV DISTRICT  
 Service Address  
 0 BRACKEN FERN DRIVE PARK

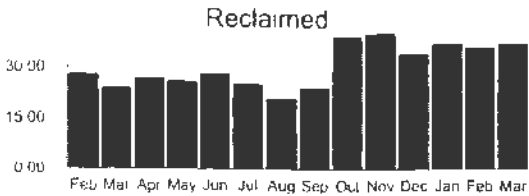
Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$99.15  
 Total Amount Due: \$99.15

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035860	30	02/16/2020	774	03/17/2020	811	37

Previous Balance	\$95.81
Payment(s) Received	\$-95.81
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$6.82
Reclaimed Usage	\$92.33
<b>Current Transaction Total</b>	<b>\$99.15</b>
<b>Total Amount Due</b>	<b>\$99.15</b>

PAID  
 DATE  
 MAR 3 2020  
 10:11 AM



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/20	Late Charge after 04/15/20	
	\$0.00	\$99.15	\$5.00	\$99.15

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HARMONY COMM DEV DISTRICT  
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HARMONY COMM DEV DISTRICT

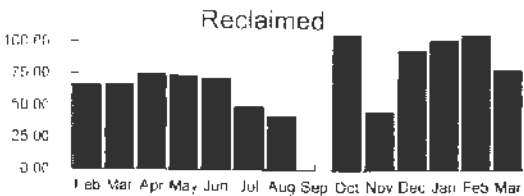
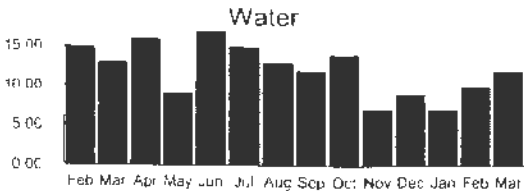
Service Address  
 7124 S HARMONY SQUARE DRIVE POOLCBNA

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$459.79  
 Total Amount Due: \$459.79

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
72940814	30	02/16/2020	914	03/17/2020	926	12
18010172	30	02/16/2020	348	03/17/2020	427	79

Previous Balance	\$578.70
Payment(s) Received	\$-578.70
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Water Base Charge	\$11.36
Water Usage	\$23.28
Reclaimed Base Charge	\$18.50
Reclaimed Usage	\$294.70
Wastewater Base Charge	\$33.83
Wastewater Usage	\$78.12
<b>Current Transaction Total</b>	<b>\$459.79</b>
 <b>Total Amount Due</b>	 <b>\$459.79</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/20	Late Charge after 04/15/20	
	\$0.00	\$459.79	\$22.99	\$459.79

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HARMONY COMM DEV DISTRICT

Service Address:  
 0 FIVE OAKS DRIVE RM

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$696.56  
 Total Amount Due: \$696.56

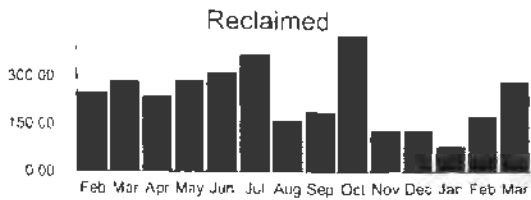
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615009	30	02/16/2020	35009	03/17/2020	35293	284

Previous Balance	\$403.34
Payment(s) Received	\$-403.34
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$35.50
Reclaimed Usage	\$661.06
<b>Current Transaction Total</b>	<b>\$696.56</b>
 <b>Total Amount Due</b>	 <b>\$696.56</b>

Received  
 Toho Water Authority  
 03/17/2020  
 \$696.56



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/20	Late Charge after 04/15/20	
	\$0.00	\$696.56	\$34.83	\$696.56

Please Remit to

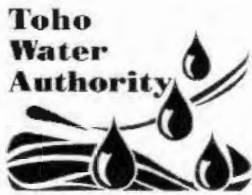
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HARMONY COMM DEV DISTRICT  
 Service Address  
 3200 SCHOOLHOUSE ROAD RM EVN BLK

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$1,697.11  
 Total Amount Due: \$1,697.11

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

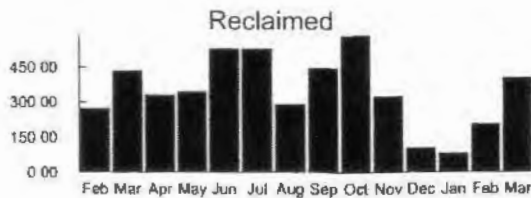
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Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006897	30	02/16/2020	5435	03/17/2020	5841	406

Previous Balance	\$701.17
Payment(s) Received	\$-701.17
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$18.50
Reclaimed Usage	\$1,678.61
<b>Current Transaction Total</b>	<b>\$1,697.11</b>
 <b>Total Amount Due</b>	 <b>\$1,697.11</b>

Received  
 MAR 17 2020  
 (MPR)ARK



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/20	Late Charge after 04/15/20	
	\$0.00	\$1,697.11	\$84.86	\$1,697.11



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

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$867.04  
 Total Amount Due: \$867.04

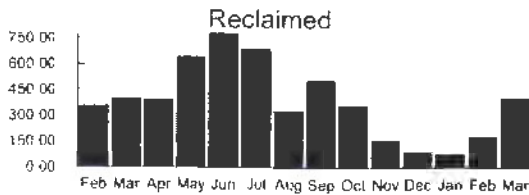
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
65150354	30	02/16/2020	25730	03/17/2020	26136	406

Previous Balance \$407.24  
 Payment(s) Received \$-407.24  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$18.50  
 Reclaimed Usage \$848.54  
**Current Transaction Total \$867.04**

**Total Amount Due \$867.04**

Received  
 Full Payment  
 04/15/20  
 HARMONY COMM DEV DISTRICT



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/20	Late Charge after 04/15/20	
	\$0.00	\$867.04	\$43.35	\$867.04

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

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

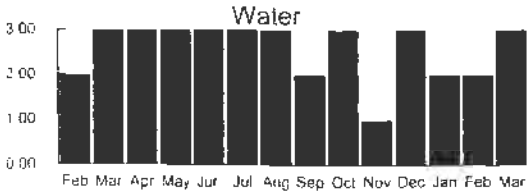
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006879	30	02/16/2020	78	03/17/2020	81	3

Previous Balance \$37.98  
 Payment(s) Received \$-37.98  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Water Base Charge \$6.05  
 Water Usage \$5.82  
 Wastewater Base Charge \$15.03  
 Wastewater Usage \$19.53  
**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 04/15/20	Late Charge after 04/15/20	
	\$0.00	\$46.43	\$5.00	\$46.43

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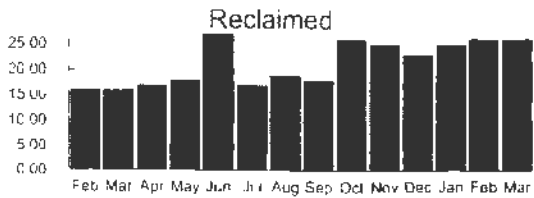
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HARMONY COMM DEV DISTRICT  
 Service Address  
 0 ALLEY NEIGHBORHOOD PARKC

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	
14035850	30	02/16/2020	959	03/17/2020	985	26
Previous Balance						\$62.41
Payment(s) Received						\$-62.41
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$6.82
Reclaimed Usage						\$55.59
<b>Current Transaction Total</b>						<b>\$62.41</b>
<b>Total Amount Due</b>						<b>\$62.41</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/20	Late Charge after 04/15/20	
	\$0.00	\$62.41	\$5.00	\$62.41

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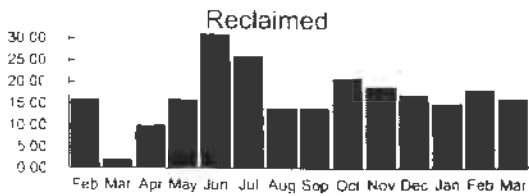
Customer Service (8am - 5pm) 407-944-5000

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HARMONY COMM DEV DISTRICT  
 Service Address  
 0 POND PINE ROAD PARK

Account Number: 0076257500071000  
 Past Due Amount: \$0.00  
 Current Charges: \$40.26  
 Total Amount Due: \$40.26

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51858298	30	02/16/2020	2734	03/17/2020	2750	16
Previous Balance						\$44.44
Payment(s) Received						\$-44.44
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$6.82
Reclaimed Usage						\$33.44
<b>Current Transaction Total</b>						<b>\$40.26</b>
<b>Total Amount Due</b>						<b>\$40.26</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/20	Late Charge after 04/15/20	
	\$0.00	\$40.26	\$5.00	\$40.26

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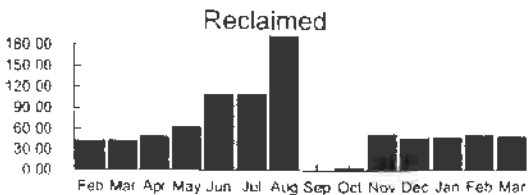
HARMONY COMM DEV DISTRICT  
 Service Address:  
 7036 BUTTON BUSH LOOP PARKB

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$142.57  
 Total Amount Due: \$142.57

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51991853	30	02/16/2020	4104	03/17/2020	4154	50

Previous Balance	\$152.63
Payment(s) Received	\$-152.63
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$6.82
Reclaimed Usage	\$135.75
<b>Current Transaction Total</b>	<b>\$142.57</b>
 <b>Total Amount Due</b>	 <b>\$142.57</b>

Received  
 for amount of  
 \$142.57  
 03/17/2020  
 TWA-6000000000



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/20	Late Charge after 04/15/20	
	\$0.00	\$142.57	\$7.13	\$142.57

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HARMONY COMM DEV DISTRICT  
Service Address  
7255 FIVE OAKS DRIVE RECLM

Account Number:  
Past Due Amount: \$0.00  
Current Charges: \$132.55  
Total Amount Due: \$132.55

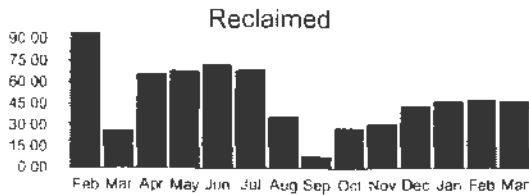
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168456	30	02/16/2020	4583	03/17/2020	4630	47

Previous Balance \$135.89  
Payment(s) Received \$-135.89  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Reclaimed Base Charge \$6.82  
Reclaimed Usage \$125.73  
**Current Transaction Total \$132.55**

**Total Amount Due \$132.55**

received  
03/17/2020  
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03/17/2020  
03/17/2020



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/20	Late Charge after 04/15/20	
	\$0.00	\$132.55	\$6.63	\$132.55

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HARMONY COMM DEV DISTRICT

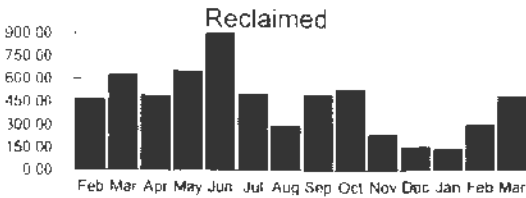
Service Address  
 0 CAT BRIER PARK

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$1,092.49  
 Total Amount Due: \$1,092.49

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751435	30	02/16/2020	81758	03/17/2020	82251	493

Previous Balance	\$700.43
Payment(s) Received	\$-700.43
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$54.62
Reclaimed Usage	\$1,037.87
<b>Current Transaction Total</b>	<b>\$1,092.49</b>
 <b>Total Amount Due</b>	 <b>\$1,092.49</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/20	Late Charge after 04/15/20	
	\$0.00	\$1,092.49	\$54.62	\$1,092.49

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HARMONY COMM DEV DISTRICT

Account Number:

Past Due Amount:

\$0.00

Current Charges:

\$801.44

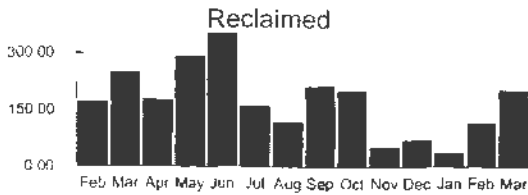
Service Address:  
 0 SCHOOLHOUSE & CUPSEED ROAD

Total Amount Due:

\$801.44

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
68934780	30	02/16/2020	18772	03/17/2020	18974	202
Previous Balance						\$363.83
Payment(s) Received						\$-363.83
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$18.50
Reclaimed Usage						\$782.94
<b>Current Transaction Total</b>						<b>\$801.44</b>
<b>Total Amount Due</b>						<b>\$801.44</b>

Received  
 Total Amount  
 MAR 20 2020  
 HARMONY COMM DEV DISTRICT



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/20	Late Charge after 04/15/20	
	\$0.00	\$801.44	\$40.07	\$801.44

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HARMONY COMM DEV DISTRICT  
 Service Address  
 6900 FIVE OAKS DRIVE RM

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$348.72  
 Total Amount Due: \$348.72

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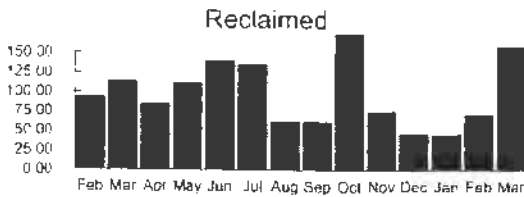
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720859	30	02/16/2020	21892	03/17/2020	22050	158

Previous Balance	\$164.80
Payment(s) Received	\$-164.80
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$18.50
Reclaimed Usage	\$330.22
<b>Current Transaction Total</b>	<b>\$348.72</b>
 <b>Total Amount Due</b>	 <b>\$348.72</b>

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 Cash on hand  
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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/20	Late Charge after 04/15/20	
	\$0.00	\$348.72	\$17.44	\$348.72

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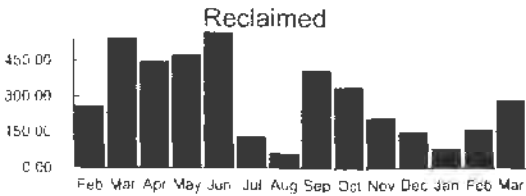
HARMONY COMM DEV DISTRICT  
 Service Address:  
 0 HARMONY SQUARE DRIVE W

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$653.01  
 Total Amount Due: \$653.01

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
69805492	2	02/16/2020	37659	02/18/2020	37670	11
19420047	29	02/18/2020	0	03/18/2020	274	274

Previous Balance	\$397.38
Payment(s) Received	<u>\$-397.38</u>
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$54.62
Reclaimed Usage	<u>\$598.39</u>
<b>Current Transaction Total</b>	<b>\$653.01</b>
<b>Total Amount Due</b>	<b>\$653.01</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/20	Late Charge after 04/15/20	
	\$0.00	\$653.01	\$32.65	\$653.01

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

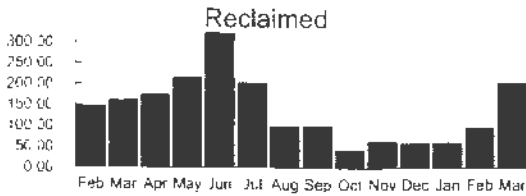
Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$461.86  
 Total Amount Due: \$461.86

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615008	30	02/16/2020	25089	03/17/2020	25293	204

Previous Balance \$242.41  
 Payment(s) Received \$-242.41  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$35.50  
 Reclaimed Usage \$426.36  
**Current Transaction Total \$461.86**

**Total Amount Due \$461.86**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/20	Late Charge after 04/15/20	
	\$0.00	\$461.86	\$23.09	\$461.86

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HARMONY COMM DEV DISTRICT  
 Service Address  
 3300 SCHOOLHOUSE ROAD RCLM BLK

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

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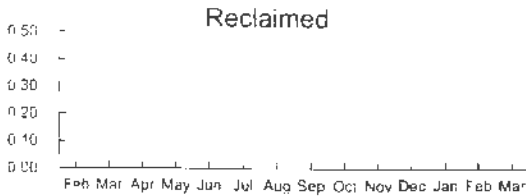
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Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720861	30	02/16/2020	10888	03/17/2020	10888	0

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



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/20	Late Charge after 04/15/20	
	\$0.00	\$18.50	\$5.00	\$18.50

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HARMONY COMM DEV DISTRICT  
 Service Address  
 0 HARMONY SQUARE DRIVE W

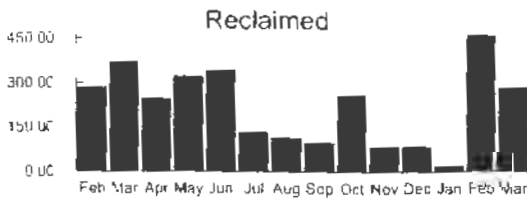
Account Number:  
 Past Due Amount: \$0 00  
 Current Charges: \$648 18  
 Total Amount Due: \$648 18

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Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751434	30	02/16/2020	40835	03/17/2020	41119	284
Previous Balance				\$1,229.79		
Payment(s) Received				-\$1,229.79		
<b>Balance Forward</b>				<b>\$0.00</b>		
<b>Current Transaction(s)</b>						
Reclaimed Base Charge				\$54.62		
Reclaimed Usage				\$593.56		
<b>Current Transaction Total</b>				<b>\$648.18</b>		
<b>Total Amount Due</b>				<b>\$648.18</b>		



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/20	Late Charge after 04/15/20	
	\$0 00	\$648 18	\$32 41	\$648 18

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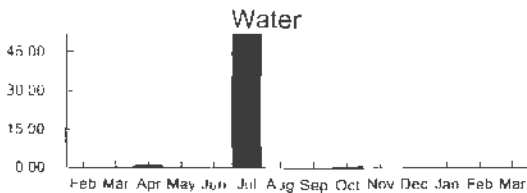
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HARMONY COMM DEV DISTRICT  
 Service Address  
 7255 FIVE OAKS DRIVE SHOWR

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505955	30	02/16/2020	152	03/17/2020	152	0
Previous Balance						\$6.05
Payment(s) Received						\$-6.05
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Water Base Charge						\$6.05
<b>Current Transaction Total</b>						<b>\$6.05</b>
<b>Total Amount Due</b>						<b>\$6.05</b>



Received  
 Amount \$6.05  
 03/17/2020  
 [Signature]

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/20	Late Charge after 04/15/20	
	\$0.00	\$6.05	\$5.00	\$6.05

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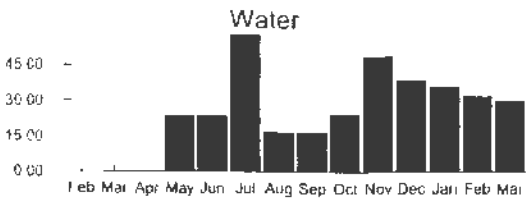
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HARMONY COMM DEV DISTRICT  
 Service Address:  
 7255 FIVE OAKS DRIVE POOL

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$64.25  
 Total Amount Due: \$64.25

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001670	30	02/16/2020	321	03/17/2020	351	30
Previous Balance						\$68.13
Payment(s) Received						\$-68.13
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Water Base Charge						\$6.05
Water Usage						\$58.20
<b>Current Transaction Total</b>						<b>\$64.25</b>
<b>Total Amount Due</b>						<b>\$64.25</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/20	Late Charge after 04/15/20	
	\$0.00	\$64.25	\$5.00	\$64.25

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

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

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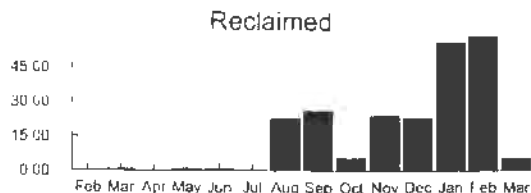
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Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73363885	30	02/16/2020	2311	03/17/2020	2317	6

Previous Balance	\$141.81
Payment(s) Received	\$-141.81
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$18.50
Reclaimed Usage	\$12.54
<b>Current Transaction Total</b>	<b>\$31.04</b>
 <b>Total Amount Due</b>	 <b>\$31.04</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/20	Late Charge after 04/15/20	
	\$0.00	\$31.04	\$5.00	\$31.04

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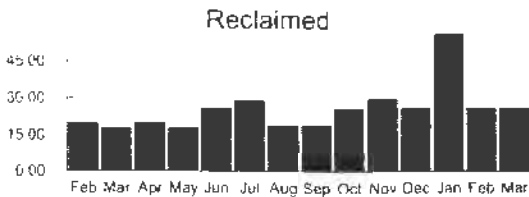
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HARMONY COMM DEV DISTRICT  
 Service Address  
 0 PRIMROSE WILLOW DRIVE PARK

Account Number:  
 Past Due Amount: \$0.0  
 Current Charges: \$62.4  
 Total Amount Due: \$62.4

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15000757	30	02/16/2020	874	03/17/2020	900	26
Previous Balance						\$62.41
Payment(s) Received						\$-62.41
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$6.82
Reclaimed Usage						\$55.59
<b>Current Transaction Total</b>						<b>\$62.41</b>
 <b>Total Amount Due</b>						 <b>\$62.41</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/20	Late Charge after 04/15/20	
	\$0.00	\$62.41	\$5.00	\$62.41

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HARMONY COMM DEV DISTRICT  
 Service Address  
 7014 BUTTON BUSH LOOP PARK

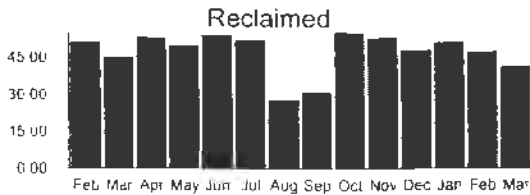
Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$112.51  
 Total Amount Due: \$112.51

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Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52059774	30	02/16/2020	3562	03/17/2020	3603	41
Previous Balance						\$132.55
Payment(s) Received						\$-132.55
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$6.82
Reclaimed Usage						\$105.69
<b>Current Transaction Total</b>						<b>\$112.51</b>
<b>Total Amount Due</b>						<b>\$112.51</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/20	Late Charge after 04/15/20	
	\$0.00	\$112.51	\$5.63	\$112.51

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

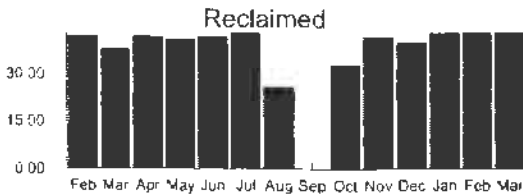
Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$173.62  
 Total Amount Due: \$173.62

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15006579	30	02/16/2020	2196	03/17/2020	2239	43

Previous Balance \$173.62  
 Payment(s) Received \$-173.62  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$3.63  
 Reclaimed Usage \$169.99  
**Current Transaction Total \$173.62**

**Total Amount Due \$173.62**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/20	Late Charge after 04/15/20	
	\$0.00	\$173.62	\$8.68	\$173.62

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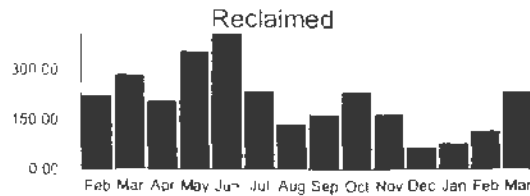
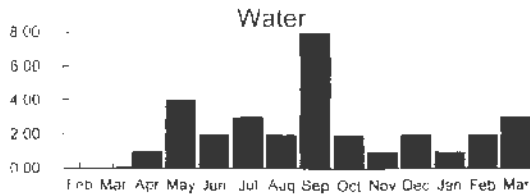
Service Address  
 6 GATSBRIER & BRACKEN FEHN DRIVE PPARK

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$553.99  
 Total Amount Due: \$553.99

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001817	30	02/16/2020	28	03/17/2020	31	3
18006894	30	02/16/2020	3148	03/17/2020	3382	234

Previous Balance	\$298.92
Payment(s) Received	\$-298.92
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Water Base Charge	\$6.05
Water Usage	\$5.82
Reclaimed Base Charge	\$18.50
Reclaimed Usage	\$489.06
Wastewater Base Charge	\$15.03
Wastewater Usage	\$19.53
<b>Current Transaction Total</b>	<b>\$553.99</b>
 <b>Total Amount Due</b>	 <b>\$553.99</b>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 04/15/20	Late Charge after 04/15/20	
	\$0.00	\$553.99	\$27.70	\$553.99

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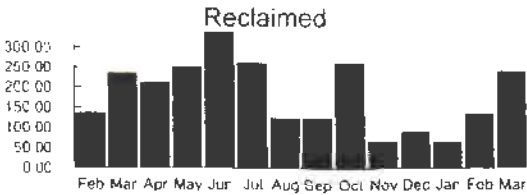
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HARMONY COMM DEV DISTRICT  
 Service Address:  
 0 HARMONY SQUARE DRIVE W

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$655.01  
 Total Amount Due: \$655.01

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615010	30	02/16/2020	37008	03/17/2020	37247	239
Previous Balance						\$317.65
Payment(s) Received						\$-317.65
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$35.50
Reclaimed Usage						\$619.51
<b>Current Transaction Total</b>						<b>\$655.01</b>
<b>Total Amount Due</b>						<b>\$655.01</b>



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 04/15/20	Late Charge after 04/15/20	
	\$0.00	\$655.01	\$32.75	\$655.01

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



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Toho Water Authority  
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 Tampa, Florida 33630-3527  
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Customer Service (8am - 5pm) 407-944-5000

For information about Toho Water Authority, please view our new customer booklet located at www.tohoinfobook.com

HARMONY COMM DEV DISTRICT  
 Service Address:  
 3300 SCHOOLHOUSE ROAD RM

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$306.92  
 Total Amount Due: \$306.92

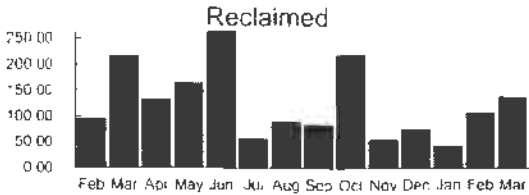
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
63309511	30	02/16/2020	26981	03/17/2020	27119	138

Previous Balance	\$244.22
Payment(s) Received	\$-244.22
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$18.50
Reclaimed Usage	\$288.42
<b>Current Transaction Total</b>	<b>\$306.92</b>
 <b>Total Amount Due</b>	 <b>\$306.92</b>

Received  
 \$306.92  
 APR 30 2020  
 TOWER BANK



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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 04/15/20	Late Charge after 04/15/20	
	\$0.00	\$306.92	\$15.35	\$306.92

Please Remit to

Toho Water Authority  
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HARMONY COMM DEV DISTRICT  
 210 N UNIVERSITY DR STE 702  
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For information about Toho Water Authority, please view our new customer booklet located at www.tohoinfo.com

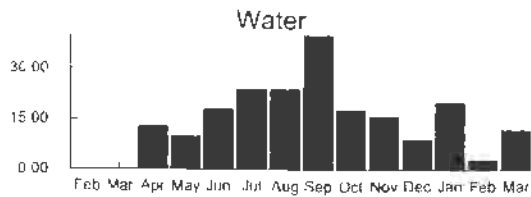
HARMONY COMM DEV DISTRICT  
 Service Address  
 3300 SCHOOLHOUSE ROAD PARK

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$122.48  
 Total Amount Due: \$122.48

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001667	30	02/16/2020	182	03/17/2020	194	12

Previous Balance	\$46.43
Payment(s) Received	\$-46.43
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Water Base Charge	\$6.05
Water Usage	\$23.28
Wastewater Base Charge	\$15.03
Wastewater Usage	\$78.12
<b>Current Transaction Total</b>	<b>\$122.48</b>
 <b>Total Amount Due</b>	 <b>\$122.48</b>



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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 04/15/20	Late Charge after 04/15/20	
	\$0.00	\$122.48	\$6.12	\$122.48



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 Tampa, Florida 33630-3527



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



**Toho  
Water  
Authority**



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

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

For information about Toho Water Authority, please view our new customer booklet located at [www.tohoinfobook.com](http://www.tohoinfobook.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

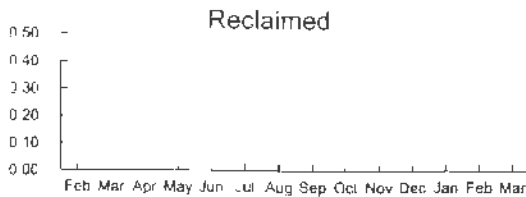
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79251773	30	02/16/2020	913	03/17/2020	913	0

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  
MAR 10 2020  
INFORMATION



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**Toho  
Water  
Authority**



Toho Water Authority  
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Tampa, Florida 33630-3527  
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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 04/15/20	Late Charge after 04/15/20	
	\$0.00	\$18.50	\$5.00	\$18.50

**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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HARMONY COMM DEV DISTRICT  
 Service Address:  
 0 SCHOOLHOUSE ROAD LSH02

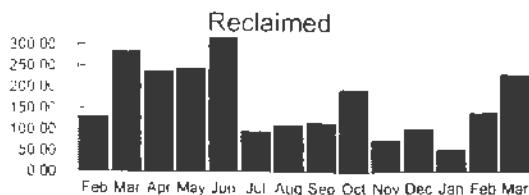
Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$518.29  
 Total Amount Due: \$518.29

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

For information about Toho Water Authority, please view our new customer booklet located at www.tohoinfobook.com

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60910380	30	02/16/2020	20250	03/17/2020	20481	231
Previous Balance						\$330.19
Payment(s) Received						\$-330.19
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$35.50
Reclaimed Usage						\$482.79
<b>Current Transaction Total</b>						<b>\$518.29</b>
<b>Total Amount Due</b>						<b>\$518.29</b>



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 04/15/20	Late Charge after 04/15/20	
	\$0.00	\$518.29	\$25.91	\$518.29



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Please Remit to

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HARMONY COMM DEV DISTRICT  
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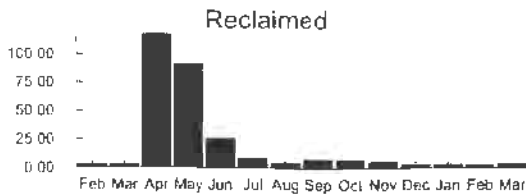
For information about Toho Water Authority, please view our new customer booklet located at www.tohoinfobook.com

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

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$28.95  
 Total Amount Due: \$28.95

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79643233	30	02/16/2020	11438	03/17/2020	11443	5
Previous Balance						\$24.77
Payment(s) Received						<u>\$-24.77</u>
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$18.50
Reclaimed Usage						<u>\$10.45</u>
<b>Current Transaction Total</b>						<b>\$28.95</b>
<b>Total Amount Due</b>						<b>\$28.95</b>

Received  
 Coral Springs, FL  
 MAR 3 4 2020  
 INGRAMARK



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 Tampa, Florida 33630-3527  
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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 04/15/20	Late Charge after 04/15/20	
	\$0.00	\$28.95	\$5.00	\$28.95

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

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Toho Water Authority  
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 Tampa, Florida 33630-3527  
 www.tohowater.com

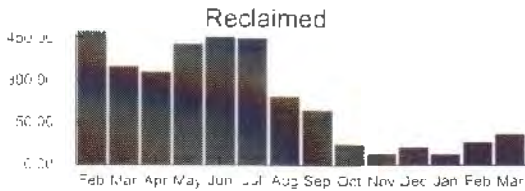
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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT  
 Service Address:  
 3400 FEATHER DRIVE BLK EVEN

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$286.31  
 Total Amount Due: \$286.31

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16006524	29	02/29/2020	14168	03/29/2020	14277	109
Previous Balance						\$186.11
Payment(s) Received						\$-186.11
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$18.50
Reclaimed Usage						\$267.81
<b>Current Transaction Total</b>						<b>\$286.31</b>
<b>Total Amount Due</b>						<b>\$286.31</b>



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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 04/28/20	Late Charge after 04/28/20	
	\$0.00	\$286.31	\$14.32	\$286.31

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





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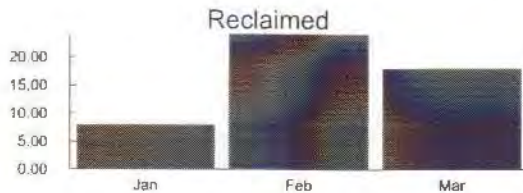
For information about Toho Water Authority, please view our new customer booklet located at www.tohoinfobook.com

HARMONY COMM DEV DISTRICT

Service Address:  
 3100 SONGBIRD ODD BLOCK CIRCLE ENTRANCE

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$51.25  
 Total Amount Due: \$51.25

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19004827	31	02/10/2020	32	03/12/2020	50	18
Previous Balance						\$57.70
Payment(s) Received						\$-57.70
Adjustments						\$-5.00
Late Payment Charges						\$5.00
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$3.63
Reclaimed Usage						\$47.62
<b>Current Transaction Total</b>						<b>\$51.25</b>
<b>Total Amount Due</b>						<b>\$51.25</b>



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 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 04/10/20	Late Charge after 04/10/20	
	\$0.00	\$51.25	\$5.00	\$51.25

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

003180





WASTE CONNECTIONS OF FLORIDA  
 ORLANDO HAULING  
 1099 MILLER DRIVE  
 ALTAMONTE SPRINGS, FL 32701-2089  
 DISTRICT NO. 6480

ACCOUNT NO.  
 INVOICE NO. 1267142  
 STATEMENT DATE 03/25/20  
 DUE DATE 03/30/20  
 BILLING PERIOD 11-11

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

FOR ASSISTANCE CALL  
 Customer Service (407) 261-5000  
 One Time Payments (855) 569-2719

**INVOICE STATEMENT**

Date	Description	Amount
	<b>Contract No: 00295088</b>	
	<b>Service Location</b>	<b>HARMONY COMMUNITY DEVELOPMENT DI</b>
	<b>Acct #</b>	<b>7300 FIVE OAKS DR HARMONY, FL</b>
03/25/20	BILLING ADJUSTMENT	1.00 895680 \$ 75.00-
	CREDIT OVERLOAD CHARGES JAN & FE	
03/25/20	BASIC SERVICE CHARGE	1.00 8.00YD \$ 225.00
	4/1/2020-4/30/2020	
	<b>Invoice Total</b>	<b>\$ 150.00</b>
	<b>Account Balance</b>	<b>\$ 150.00</b>

\*\*\*\*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.

*A message regarding Coronavirus (COVID-19) Dear Customer: Our number one value is the safety of our employees, our customers, and the communities we serve. We are closely monitoring the current situation and are following guidance from the CDC, WHO, and our state and local public health officials. We recognize that the Coronavirus (COVID-19) outbreak has tremendous unknowns and could cause unanticipated service delays, service interruptions, or unusually high call volumes. We provide an essential service within our communities and strive to meet our customer commitments. We have developed and implemented business continuity plans to ensure our operations run as effectively as possible during this unique period in order to keep our commitment to provide the best possible service in a courteous, effective manner, and show respect and gratitude for those we are fortunate to serve. Thank you*

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 32701-2089

ACCOUNT NO.  
 INVOICE NO. 1267142  
 STATEMENT DATE 03/25/20  
 DUE DATE 03/30/20  
 PAY THIS AMOUNT 150.00

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

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

MAIL PAYMENT TO:  
 WASTE CONNECTIONS OF FLORIDA  
 ORLANDO HAULING  
 1099 MILLER DRIVE  
 ALTAMONTE SPRINGS, FL 32701-2089

*Approved G v/d Snel 03/26/2020*



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  
 04/03/2020

ACCOUNT NO:  
 STATEMENT NO: 15968

General Counsel to District

PREVIOUS BALANCE \$14,478.25

			HOURS	
03/02/2020	TL	DAVEY LITIGATION - Answering discovery, reviewing correspondence, and preparing affidavits	4.00	500.00
	TRQ	DAVEY LITIGATION - review email regarding Davey litigation, work on obtaining response	1.20	240.00
03/03/2020	TL	DAVEY LITIGATION - Answering discovery; edit affidavits	1.30	162.50
	TRQ	DAVEY LITIGATION - Work on discovery	1.00	200.00
03/04/2020	TL	DAVEY LITIGATION - Edit affidavits; answer discovery	1.10	137.50
	TRQ	DAVEY LITIGATION - Review discovery; request extension from opposing counsel	1.00	200.00
03/05/2020	TL	DAVEY LITIGATION - Answering discovery; preparing affidavits	4.00	500.00
03/06/2020	TRQ	DAVEY LITIGATION - Work on discovery	0.50	100.00
	SRT	DAVEY LITIGATION - Review of production exhibits; begin download, extraction and conversion of files for organization, compilation and Bates stamping	2.00	130.00
03/09/2020	TL	DAVEY LITIGATION - Answering discovery, organize responses; phone conference with Sandra D. to request additional documentation; edit affidavits; compile exhibits	2.60	325.00
	SRT	DAVEY LITIGATION - Continued download, extraction and conversion of production exhibits for organization, compilation and Bates stamping	3.20	208.00
03/10/2020	TL	DAVEY LITIGATION - Edit affidavits and outline minutes; compile invoices and organize; prepare discovery answers	3.90	487.50

Harmony

ACCOUNT NO:  
STATEMENT NO: 15968

General Counsel to District

			HOURS	
03/11/2020	TL	DAVEY LITIGATION - prepare discovery responses; edit affidavits	5.00	625.00
	TRQ	Research regarding potential impact of COVID-19 virus	0.50	100.00
	TRQ	Further legal research on impacts of virus and potential impacts on future meetings	0.75	150.00
03/12/2020	TL	DAVEY LITIGATION - work on discovery responses, review minutes and correspondence, phone conference with field manager and edit affidavits	3.70	462.50
	TL	Review Poolworks letter and prepare draft reply	1.75	218.75
	TRQ	Review letter from Poolworks' attorney, and work on response; monitor virus	1.50	300.00
03/13/2020	TRQ	DAVEY LITIGATION - work on affidavits and finalize discovery responses	2.10	420.00
03/16/2020	TL	Review Executive Order and CDC advisories, prepare COVID response memo	2.00	250.00
	TL	DAVEY LITIGATION - Finalize discovery responses	1.00	125.00
	TRQ	Work on memo in light of rapid closures, shutdowns, etc., concerning COVID-19	2.10	420.00
	TRQ	DAVEY LITIGATION - work on finalizing answers to first interrogatories	1.50	300.00
	SRT	DAVEY LITIGATION: Edit, revise and finalize production response and answers to interrogatories; prepare notice of service of response to RTP; prepare notice of service of answers to interrogatories, efile with Court and serve on opposing counsel	2.80	182.00
03/17/2020	TRQ	Work on memo; legal research on virus, work with Governor's office on physical quorum requirements, etc.	2.50	500.00
03/18/2020	TL	Update COVID memo re: electronic board meetings	2.50	312.50
	TRQ	Legal research on virus, work on memo, review Governor's executive order, work with other local government attorneys, etc., edit and work to finalize memo, phone conference with DM	3.20	640.00
03/19/2020	TRQ	Phone conference with DM and chairman re pool facilities; work to establish procedures and electronic methodology for holding meeting	1.40	280.00
03/20/2020	TRQ	Legal research regarding meeting requirement, work with other local government attorneys, work on novel concept of electronic meeting, review info from government attorney general, phone conference with DM	3.10	620.00
	TRQ	Review executive order, phone conference with chairman, work on changing agenda for upcoming Board of Supervisors meeting in light of new order	1.75	350.00
03/22/2020	TRQ	Further research and analysis of executive order	0.50	100.00

Harmony

ACCOUNT NO:  
STATEMENT NO: 15968

General Counsel to District

			HOURS	
03/23/2020	TL	Review Poolworks letter, edit draft reply and email to Chairman	0.25	31.25
	TRQ	Update chairman re: Poolworks, prep for meeting	1.00	200.00
	SRT	Edit and finalize response to Poolworks' attorney and email to Chairman Berube for review/approval; email response letter to Attorney Cipparone	0.60	39.00
03/24/2020	TRQ	Phone conference with chairman, provide update re: Governor's office and tax extension, prep for meeting, review emails re pool surface	2.50	500.00
03/25/2020	TL	Review agenda, review Osceola County Order, prepare district counsel report for March 26 telephonic meeting	1.50	187.50
	TRQ	DAVEY LITIGATION - Communicate with Davey counsel regarding discovery	0.30	60.00
	TRQ	Prep for meeting, phone conference with chairman, phone conference with DM, monitor county orders on shutdowns, review email chain re same	2.30	460.00
	TRQ	Phone conference with chairman re pool	0.30	60.00
03/26/2020	TL	Meeting prep; attend Harmony Board of Supervisors telephonic meeting	2.25	281.25
	TRQ	Prep for meeting, review agenda packet, phone conference with DM, phone conference with chairman	2.10	420.00
	TRQ	Participate in Board of Supervisors meeting	2.00	400.00
	SRT	DAVEY LITIGATION - Finalize download, extraction and conversion of production exhibits for organization, compilation and Bates stamping; upload to expanded DropBox for submission to opposing counsel	6.00	390.00
03/27/2020	TL	Update COVID memo with EO20-69 and Osceola Order	0.50	62.50
	TRQ	Update memo, review draft "minutes" (i.e., notes from last night's meeting), send to DM	1.20	240.00
03/30/2020	TRQ	Review email from supervisor, prepare response; update COVID-19 memo and send	1.50	300.00
03/31/2020	TRQ	DAVEY LITIGATION - get update on discovery, review	1.75	350.00
		CURRENT SERVICES RENDERED	91.50	13,527.75

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Tristan LaNasa	37.35	\$125.00	\$4,668.75
Timothy R. Qualls, Attorney	39.55	200.00	7,910.00
Sylvia R. Talevich, Paralegal	14.60	65.00	949.00

Harmony

General Counsel to District

Page: 4  
04/03/2020

ACCOUNT NO:  
STATEMENT NO: 15968

TOTAL CURRENT WORK 13,527.75

BALANCE DUE \$28,006.00

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

**HARMONY**  
**Community Development District**

**Debit Card Invoices**

**March 1 - March 31, 2020**

**Monthly Debit Card Purchases  
Mar-20**

<b>Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
3/2/2020	KJMotorSports	ATV Tires	226.06
3/2/2020	Dr. Trend Micro	Trend Micro Antivirus	53.95
3/12/2020	Seat Shop	GMC Sierra Leather Seat Cover	209.00
3/18/2020	Promology eBay	Blue Nitrile Gloves	127.80
3/20/2020	Dillonbroth	Yamaha Air Cleaner Filter	32.00
3/26/2020	Bangindisco	Extension Cord	4.23
3/2/2020	Amazon	LED Trailer Light, Brake Stop Turn Tail License Light	28.14
3/2/2020	Amazon	Nozzle	7.98
3/2/2020	Amazon	Enzyme Fuel Treatment	12.52
3/2/2020	Amazon	SanDisk 32G Memory Card	6.99
3/2/2020	Amazon	Oterkin iPhone 7/8 Waterproof Case	19.98
3/3/2020	Apple.com	iCloud 200 GB Storage Plan (Apple)	2.99
3/4/2020	Amazon	Sealant, Silicone Gasket, Gloves, Mouse Pad, Keyboard Mat	43.81
3/4/2020	Amazon	Fire Extinguisher	20.99
3/5/2020	Amazon	Road Signs - Do Not Enter	309.92
3/5/2020	Sunoco	Fuel	43.03
3/5/2020	Wawa	Fuel	57.54
3/6/2020	Ace Hardware	Supplies	100.07
3/9/2020	Jami Tires	1 Custom Item	24.00
3/9/2020	Amazon	Security Camera Sign	10.95
3/12/2020	Amazon	Pressure Washer Hose Assembly	97.80
3/12/2020	Sunoco	Fuel	54.25
3/12/2020	Sunoco	Fuel	43.90
3/12/2020	Ace Hardware	Misc. Fasteners	50.29
3/16/2020	Amazon	Hand Truck Replacement Wheels	64.06
3/16/2020	Amazon	Mobile 1 Motor Oil	45.67
3/16/2020	Amazon	Patio Umbrellas	145.02
3/17/2020	Amazon	Road Signs - Do Not Enter	77.48
3/18/2020	Amazon	Mothers Trim Cleaner	39.99
3/18/2020	Amazon	Rubbermaid Commercial Microburst 3000 Refill Pack	59.97
3/18/2020	Amazon	Wireless Car Charger	27.99
3/19/2020	Amazon	Hand Truck Replacement Wheels	(64.06)
3/20/2020	Amazon	Wire Stripper	6.99
3/20/2020	Amazon	Patio Umbrellas	139.96
3/20/2020	Wawa	Fuel	43.47
3/20/2020	Amazon	Security Lights	37.99
3/20/2020	Amazon	Security Lights	37.99
3/23/2020	Glacier Water Vending	Staff Water	1.60
3/23/2020	Glacier Water Vending	Staff Water	1.60
3/23/2020	Glacier Water Vending	Staff Water	1.60
3/23/2020	Glacier Water Vending	Staff Water	1.60
3/23/2020	Sunoco	Fuel	51.82
3/23/2020	Sunoco	Fuel	23.71
3/25/2020	Amazon	Patio Umbrella	(72.51)
3/25/2020	Amazon	Trash Can Liners	76.73
3/25/2020	Amazon	Kayak Paddles	70.18
3/26/2020	Home Depot	Supplies	138.00
3/27/2020	Amazon	Nitrile Gloves	79.89
3/27/2020	Amazon	Letter Size Laminating Pouches	12.99
3/30/2020	Amazon	Pressure Washer Nozzle	17.99
3/30/2020	Amazon	Folding Boat Seat	69.99
3/30/2020	Sunoco	Fuel	44.24
3/30/2020	Sunoco	Fuel	13.39
		<b>TOTAL</b>	<b>2,783.53</b>



Gerhard van der snel <gerhardharmony@gmail.com>

### Receipt for your PayPal payment to KJ Motorsports

1 message

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

Fri, Feb 28, 2020 at 9:39 PM



Feb 28, 2020 18:38:56 PST  
Transaction ID: 3TL2093951506764F

Hello Harmony CDD,

**You sent a payment of \$226.06 USD to KJ Motorsports**

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**

KJ Motorsports

**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
Pair of GBC Dirt Commander (8ply) ATV Tires [28x10-12] (2) Item# 152928817955	\$226.06 USD	1	\$226.06 USD



Shipping and handling \$0.00 USD  
Insurance - not offered

**Total** \$226.06 USD

*Approved G v/d Snel 03/02/2020*

*Vehicle*



If you have purchased a renewal of your software from a prior year, please be aware that you will not be given a serial number at the time of your renewal. If you are prompted for a serial number to register your product, please use the serial number you were provided in your previous purchase.

**BILLING INFORMATION**

Gerhard van der Snel  
7360 Five Oaks Dr

Harmony FL 34773

[gerhardharmony@gmail.com](mailto:gerhardharmony@gmail.com)

Product Name	Quantity	Amount
Trend Micro™ Antivirus+ Security - 3 User Renewal - 1 year	1	\$53.95

**Tax \$0.00**  
**Total \$53.95**



With your current subscription, you are entitled to download the latest version of your Trend Micro product. Below are instructions to help make your installation experience as smooth as possible.

*Approved G v/d Snel 02/20/2020*



Gerhard van der snel <gerhardharmony@gmail.com>

### Receipt for your PayPal payment to The Seat Shop

1 message

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

Wed, Mar 11, 2020 at 11:48 AM



Mar 11, 2020 08:48:20 PDT  
Transaction ID: 60E23912U7227525J

Hello Harmony CDD,

You sent a payment of \$209.00 USD to The Seat Shop

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**

The Seat Shop

**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
2015-2016 Chevy Silverado, GMC Sierra Driver Bottom Leather Seat Cover [Dune Tan] Item# 114037944779	\$209.00 USD	1	\$209.00 USD



Shipping and handling	\$0.00 USD
Insurance - not offered	
<b>Total</b>	<b>\$209.00 USD</b>

Approved G v/d Snel 03/11/2020

*Vehicle*



Gerhard van der snel <gerhardharmony@gmail.com>

### Receipt for your PayPal payment to Promology LLC

1 message

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

Tue, Mar 17, 2020 at 3:14 PM



Mar 17, 2020 12:13:56 PDT  
Transaction ID: [3D828865SW3909906](#)

Hello Harmony CDD,

**You sent a payment of \$127.80 USD to Promology LLC**

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**  
Promology LLC

**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
GREAT GLOVE NM500XX Blue Nitrile Industrial 4-4.5 mil Powder-Free Pack of 1000 [XL] Item# 182295318358	\$63.90 USD	2	\$127.80 USD

*parlis*



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

*Approved G v/d Snel 03/17/2020*



Gerhard van der snel <gerhardharmony@gmail.com>

### Receipt for your PayPal payment to Dillon Brothers MotorSports

1 message

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

Thu, Mar 19, 2020 at 12:21 PM



Mar 19, 2020 09:21:21 PDT  
Transaction ID: 99607771911302545

Hello Harmony CDD,

**You sent a payment of \$32.00 USD to Dillon Brothers MotorSports**

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.

<b>Seller</b>	<b>Note to seller</b>
Dillon Brothers MotorSports	You haven't included a note.

<b>Shipping address - confirmed</b>	<b>Shipping details</b>
Gerhard van der Snel 7360 Five Oaks Dr Ofc TRAILER Harmony, FL 34773-6051 United States	The seller hasn't provided any shipping details yet.

Description	Unit price	Qty	Amount
OEM Yamaha Air Cleaner filter element 1XD-E4451-00-00 VIKING 700 Wolverine Item# 372750497014	\$32.00 USD	1	\$32.00 USD

Shipping and handling	\$0.00 USD
Insurance - not offered	
<b>Total</b>	<b>\$32.00 USD</b>

Approved G v/d Snel 03/19/2020

*Vehicle*<sub>5</sub>

MENU

March 25, 2020

eBay - Bangin Discounts Inc. (bangindiscounts)

- \$4.23

Payment

**Paid with**

CENTERSTATE BANK OF FLORIDA, N.A.

~~(x 7000)~~

**Shipped to**

Gerhard van der Snel

7360 Five Oaks Dr

Ofc TRAILER

Harmony, FL 34-773-6051

United States

**Have you received this order?**

No Shipment Tracking

March 25, 2020, Sent by MANUAL

Status: Shipped

**Category**

Retail

**Transaction ID**

82F06591DV775145G

*Approved G v/d Snel 04/13/2020*

**Seller info**

eBay - Bangin Discounts Inc. (bangindiscounts)

**Purchase details**

USB 2.0 Extension Extender Cable Cord M/F Standard Type A Male to

\$3.99

Female Black [6 ft]

Item #352990347905

Tax

\$0.24

Total

*Vehicle*

4.23



**Final Details for Order #112-9099651-5468266**

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

**Order Placed:** February 28, 2020  
**Amazon.com order number:** 112-9099651-5468266  
**Order Total:** \$28.14

**Shipped on February 29, 2020**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Linkitom 2019 New Halo Submersible LED Trailer Light, Super Bright Brake Stop Turn Tail License Lights for Camper Truck RV Boat Snowmobile Under 80" Inch</i> Sold by: Amazon.com Services LLC	\$16.42
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 March 1, 2020**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>First Alert BRACKET2 Mounting Bracket for 2Lb Fire Extinguishers Febra2, 1</i> Sold by: Amazon.com Services LLC	\$11.72
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

*Approved G v/d Snel 03/02/2020*

**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: \$28.14

Shipping & Handling: \$0.00

-----

Total before tax: \$28.14

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$28.14**

*Siderius*

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

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*20/2*

*Approved G v/d Snel 03/02/2020*



**Final Details for Order #112-3061031-3687418**

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

**Order Placed:** February 29, 2020  
**Amazon.com order number:** 112-3061031-3687418  
**Order Total: \$7.98**

**Shipped on March 1, 2020**

**Items Ordered**

1 of: *Delavan NOZ 1.00 80 SOLID NOZZLE*  
Sold by: Amazon.com Services LLC

**Price**  
**\$7.98**

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: 8411

Item(s) Subtotal: \$7.98  
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: \$7.98  
Estimated tax to be collected: \$0.00

**Grand Total: \$7.98**

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

*Sidewalks*

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*Approved G v/d Snel 03/02/2020*





**Final Details for Order #112-5115405-1493022**  
[Print this page for your records.](#)

**Order Placed:** March 1, 2020  
**Amazon.com order number:** 112-5115405-1493022  
**Order Total: \$12.52**

**Shipped on March 2, 2020**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>STAR BRITE 14408 Star Tron Enzyme Fuel Treatment-8 oz</i> Sold by: Amazon.com Services LLC	<b>\$12.52</b>

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: \$12.52  
Shipping & Handling: \$0.00

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

Total before tax: \$12.52  
Estimated tax to be collected: \$0.00

**Grand Total: \$12.52**

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

*Vehicle*

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*Approved G v/d Snel 04/06/2020*



**Final Details for Order #114-6806547-8864255**

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**Order Placed:** March 2, 2020

**Amazon.com order number:** 114-6806547-8864255

**Order Total:** \$6.99

**Shipped on March 2, 2020**

**Items Ordered**

1 of: *SanDisk Ultra 32GB Class 10 SDHC UHS-I Memory Card up to 80MB/s*

**Price**

\$6.99

(SDSDUNC-032G-GN6IN)

Sold by: Amazon.com Services LLC

Condition: New

**Shipping Address:**

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

*Approved G v/d Snel 04/06/2020*

**Shipping Speed:**

One-Day Shipping

**Payment information**

**Payment Method:**

Debit Card | Last digits: 8411

Item(s) Subtotal: \$6.99

Shipping & Handling: \$0.00

-----

Total before tax: \$6.99

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: \$6.99**

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

*Security*



**Final Details for Order #114-5445026-7509002**

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**Order Placed:** March 2, 2020  
**Amazon.com order number:** 114-5445026-7509002  
**Order Total:** \$19.98

**Shipped on March 2, 2020**

<b>Items Ordered</b>	<b>Price</b>
1 of: Oterkin iPhone 7/8 Waterproof Case, 2019 All Condition Applicable Full Body Protective Shockproof Sandproof Dirtproof IP68 Underwater Outdoor Waterpro Sold by: Oterkin-US ( <a href="#">seller profile</a> ) Condition: New	\$19.98

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

**Shipping Speed:**  
One-Day Shipping

*Approved G v/d Snel 04/06/2020*

**Payment information**

**Payment Method:**  
Debit Card | Last digits: 8411

Item(s) Subtotal: \$19.98  
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: \$19.98  
Estimated tax to be collected: \$0.00

**Grand Total: \$19.98**

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

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*Misc Contingency*



Gerhard van der snel <gerhardharmony@gmail.com>

**Fwd: Your receipt from Apple.**

1 message

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

Mon, Mar 2, 2020 at 8:57 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:** March 2, 2020 at 8:35:49 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. [Apply and use in minutes](#)

APPLE ID  
[gerhardvandersnel@hotmail.com](mailto:gerhardvandersnel@hotmail.com)

DATE  
Mar 1, 2020

ORDER ID  
**MX5GG71FWJ**

DOCUMENT NO  
166325420144

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

## iCloud

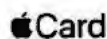


**iCloud: 200GB Storage Plan**  
Monthly  
Renews Apr 2, 2020

**\$2.99**

TOTAL **\$2.99**

*Approved G v/d Snel 03/02/2020*



Save 3% on all your Apple purchases.



**Final Details for Order #112-6691193-5762625**

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

**Order Placed:** March 3, 2020  
**Amazon.com order number:** 112-6691193-5762625  
**Order Total: \$43.81**

**Shipped on March 4, 2020**

**Items Ordered**

**Price**

1 of: *Permatex 80050 Clear RTV Silicone Adhesive Sealant, 3 oz*  
Sold by: Amazon.com Services LLC

\$4.39

Condition: New

1 of: *Permatex 82180 Ultra Black Maximum Oil Resistance RTV Silicone Gasket Maker, 3.35 oz. Tube*  
Sold by: Amazon.com Services LLC

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 March 3, 2020**

**Items Ordered**

**Price**

1 of: *Microflex NO123XL Lightly Powdered Nitrile Glove Size Extra Large (100 per Box)*  
Sold by: G.P.S. ([seller profile](#))

\$17.51

Condition: New

1 of: *VicTsing [30% Larger Extended Gaming Mouse Pad with Stitched Edges, Long XXL Mousepad (31.5x15.7In), Desk Pad Keyboard Mat, Non-Slip Base, Water-Resistant, for Work & Gaming, Office & Home, Black*  
Sold by: VicTsingDirect ([seller profile](#))

Condition: New

**Shipping Address:**

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

*Approved G v/d Snel 04/06/2020*

**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: \$42.76  
Shipping & Handling: \$0.00  
-----

Total before tax: \$42.76  
Estimated tax to be collected: \$1.05  
-----

**Grand Total: \$43.81**

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*Pressure  
Washer  
Sidenvalles*

*20/2*

*Approved G v/d Snel 04/06/2020*



**Final Details for Order #112-0173851-4094674**  
[Print this page for your records.](#)

**Order Placed:** March 3, 2020  
**Amazon.com order number:** 112-0173851-4094674  
**Order Total: \$20.99**

**Shipped on March 4, 2020**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>First Alert Fire Extinguisher   Garage Fire Extinguisher, Red, Garage10 FE10GR</i>	\$20.99
Sold by: Amazon.com Services LLC	
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: \$20.99  
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: \$20.99  
Estimated tax to be collected: \$0.00

**Grand Total: \$20.99**

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

*Vehicle*

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*Approved G v/d Snel 04/06/2020*



**Final Details for Order #114-8871355-0806661**  
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**Order Placed:** March 4, 2020  
**Amazon.com order number:** 114-8871355-0806661  
**Order Total: \$309.92**

**Shipped on March 4, 2020**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Do Not Enter   Road &amp; Street Sign   Controls Traffic   Engineer Grade   3M Reflective Sheeting &amp; Inks   Rust-Free Aluminum   Made in USA (24" X 24")</i>	\$38.74
Sold by: Highway Traffic Supply ( <a href="#">seller profile</a> )	
Condition: New 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 March 4, 2020**

<b>Items Ordered</b>	<b>Price</b>
7 of: <i>Do Not Enter   Road &amp; Street Sign   Controls Traffic   Engineer Grade   3M Reflective Sheeting &amp; Inks   Rust-Free Aluminum   Made in USA (24" X 24")</i>	\$38.74
Sold by: Highway Traffic Supply ( <a href="#">seller profile</a> )	
Condition: New NEW	

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

**Shipping Speed:**  
One-Day Shipping

*Approved G v/d Snel 04/06/2020*



### Payment information

**Payment Method:**  
Debit Card | Last digits: 8411

Item(s) Subtotal: \$309.92  
Shipping & Handling: \$0.00  
-----

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

Total before tax: \$309.92  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$309.92**

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

*Back alleys*

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*2062*

*Approved G v/d Snel 04/06/2020*

Gas

SUNOCO 0415773100  
L312653386004  
8990 E IRLD BRONSON  
ST CLOUD , FL  
34771  
03/05/2020 040462504  
07:31:42 AM

XXXXXXXXXXXX8411  
Debit  
INVOICE 036788  
AUTH 752238

PUMP# 6  
001 19.838G  
PRICE/GAL \$2.169  
FUEL TOTAL \$ 43.03  
DEBIT \$ 43.03

\*\*\*\*\*  
Customer's Signature  
Security Under 4277  
Date  
Amount \$43.03  
\*\*\*\*\*

Approved G v/d Snel 03/05/2020

Gas Touch

Wawa #5123  
1125 E Irlo Bronson  
St. Cloud FL 34769  
\*\*\*\*\*  
3/5/2020 12:35:11 P  
Term: JD12067193001  
Appr: 804774  
Seq#: 012772  
Product: Unleaded  
Pump Gallons Price  
02 26.649 \$2.159  
Total Sale \$57.54  
Capture

Debit  
XXXXXXXXXXXX8411  
Swiped

03/05/2020 12:31:21

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

\*\*\*\*\*

YOUR OPINION MATTERS

Tell us about your  
experience at  
\* MyWawaVisit.com \*

Take our survey for  
a chance to win

Wawa swag  
gift baskets and  
gift cards valued  
at up to \$500!

Disponible  
en Espanol

\*\*\*\*\*

Survey Code: 1936239

Store Number: 05123

\*\*\*\*\*

Please respond  
within 5 days

NO PURCHASE  
NECESSARY

See rules at website

Approved G v/d Snel 03/11/2020

# Hardware Security

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

03/06/20 11:28AM LULY 301 SALE

3181096	3	EA	.79	EA	N
STRAP EMT 1HOLE 1"					\$2.37
3181138	1	EA	.79	EA	N
STRAP EMT 2HOLE 1"					\$1.79
52548	1	EA	\$23.99	EA	N
PADLOCK COMB 2-1/4"RESET					\$23.99
3369527	1	EA	\$5.99	EA	N
TAPCUBE HD GRND BGE BULK					\$5.99
3463676	1	EA	\$12.99	EA	N
ADAPTER SOUTLET YLW BULK					\$12.99
3407830	1	EA	\$4.99	EA	N
PLUG 3-WIRE 15A ORANGE					\$4.99
30981	1	EA	\$19.99	EA	N
CORD EXTN 16/2 SJTW 100'					\$19.99
32359	1	EA	\$6.99	EA	N
CORD EXTN 16/3 SJTW 10'					\$6.99
31835	1	EA	\$9.99	EA	N
EXTN CORD 16/3 SJTW 25'					\$9.99
3369527	1	EA	\$5.99	EA	N
TAPCUBE HD GRND BGE BULK					\$5.99
6137053	1	EA	\$5.99	EA	N
ROUGHNECK TOTE 3G GRY					\$5.99

SUB-TOTAL:\$ 100.07 TAX:\$ .00  
TOTAL:\$ 100.07  
DB AMT:\$ 100.07

DEBIT/ATM:\$ 100.07  
DEBIT/ATM: XXXXXXXXXXXXX8411  
MID: 191202894884  
AUTH: 870552 AMT:\$ 100.07  
Debit network id:40  
Host reference #:179119 Bat#  
Trace# 118960

Authorizing Network: MAESTRO

Chip Read

Approved G v/d Snel 03/09/2020

*Vehicle*

**JAMIL TIRES PLUS LLC**

13TH ST  
SAINT CLOUD, FL 34769  
4075938008

Cashier: Hector L.  
06-Mar-2020 11:36:18A

Transaction 001293

1 Custom Item \$24.00

**Total \$24.00**

DEBIT CARD SALE \$24.00

06-Mar-2020 11:36:29A

\$24.00 | Method: EMV

Debit XXXXXXXXXXXX8411

GERHARD VAN DER SNEL

Ref #: 006600513021

Auth #: 009956

MID: \*\*\*\*\*0854

AID: A0000000042203

AthNtwkNm: MASTERCARD

RtInd: CREDIT

SIGNATURE VERIFIED

Online: <https://clover.com/p/Q7EVZY4MTS6ZT>

Order N9TRYFC5ZW6R2

Clover Privacy Policy  
<https://clover.com/privacy>

Approved G v/d Snel 03/09/2020

amazon.com

**Final Details for Order #114-9293613-4543405**

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

**Order Placed:** March 6, 2020  
**Amazon.com order number:** 114-9293613-4543405  
**Order Total: \$10.95**

**Shipped on March 7, 2020**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Security Camera Sign 9 in.x 9 in. / Pack of 3 Video Surveillance System Alarm Outdoor Signs</i>	\$10.95
Sold by: Promodor ( <a href="#">seller profile</a> )	
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: \$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: \$0.00

**Grand Total: \$10.95**

**Credit Card transactions**

MasterCard ending in 8411: March 7, 2020: \$10.95

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

*Security*

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*Approved G v/d Snel 04/06/2020*



**Final Details for Order #114-5274802-8173846**

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

**Order Placed:** March 11, 2020  
**Amazon.com order number:** 114-5274802-8173846  
**Order Total:** \$97.80

**Shipped on March 14, 2020**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>JGB Enterprises Eagle Hose Eaglewash I Wrapped Grey Modified Nitrile Pressure Washer Hose Assembly, 3/8" NPT Male X NPT Male Swivel with Guards, 4000</i>	\$97.80
Sold by: Amazon.com Services LLC	
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:	\$97.80
Shipping & Handling:	\$0.00
-----	
Total before tax:	\$97.80
Estimated tax to be collected:	\$0.00
-----	

**Grand Total: \$97.80**

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

*Sidewalks*

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Gas

SUNOCO 0415772100  
L312853380001  
6000 E IRLD BRUNSON  
ST CLOUD , FL  
34771  
03/12/2020 940405759  
07:48:05 AM

XXXXXXXXXXXX0411  
Debit  
INVOICE 038459  
AUTH 040733

PUMP# 4  
001 20.6200  
PRICE/GAL \$2.129

FUEL TOTAL \$ 43.90

DEBIT \$ 43.90

Customer Signature: \_\_\_\_\_  
Customer Signature: \_\_\_\_\_  
Sequence Number: 0000  
Date: \_\_\_\_\_  
Invoice: 038459  
Terminal: 040733

Approved G v/d Snel 03/12/2020

# Back alleys

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

03/12/20 1:21PM SHAY 302 SALE

56	1	EA	\$13.49	EA *N
MISC. FASTENERS				\$13.49
56	20	EA	.25	EA *N
MISC. FASTENERS				\$5.00
56	20	EA	\$1.59	EA *N
MISC. FASTENERS				\$31.80

SUB-TOTAL:\$	50.29	TAX:\$	.00
		TOTAL:\$	50.29
	DB AMT:	\$	50.29

DEBIT/ATM:	\$	50.29
DEBIT/ATM:	XXXXXXXXXXXX8411	
MID:	191202894884	
AUTH:	882516	AMT:\$ 50.29
Debit network id:	40	
Host reference #:	180879	Bat#
Trace#	120167	

Authorizing Network: MAESTRO

Chip Reac  
CARD TYPE:DEBIT           EXPR: XXXX  
AID : A0C00000042203  
TVR : 80C0048000  
IAD : 01106010032200000000000000000000  
TSI : 68C0  
ARC : 00  
MODE : Issuer  
CVM : Verified by PIN  
Name : Debit  
ATC :001A  
AC : 39BD051E82C99B80

Approved G v/d Snel 03/12/2020



**Final Details for Order #114-0914213-4716233**

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

**Order Placed:** March 13, 2020  
**Amazon.com order number:** 114-0914213-4716233  
**Seller's order number:** 10117738  
**Order Total:** \$64.06

**Shipped on March 13, 2020**

<b>Items Ordered</b>	<b>Price</b>
2 of: <i>CoscoProducts COSCO 10 Inch Low Profile Replacement Wheels for Hand Trucks, Flat-Free, (Red, 2 Pack)</i> Sold by: RealRooms ( <a href="#">seller profile</a> ) Condition: New	\$29.99

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

**Shipping Speed:**  
Standard Shipping

**Payment information**

**Payment Method:**  
Debit Card | Last digits: 8411

Item(s) Subtotal: \$59.98  
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: \$59.98  
Estimated tax to be collected: \$4.08  
-----

**Grand Total: \$64.06**

**Credit Card transactions**      MasterCard ending in 8411: March 13, 2020: \$64.06

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

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*Sidewalks  
pressure  
washer*

*Approved G v/d Snel 04/06/2020*



**Final Details for Order #114-2001396-1522651**

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

**Order Placed:** March 14, 2020  
**Amazon.com order number:** 114-2001396-1522651  
**Order Total: \$45.67**

**Shipped on March 16, 2020**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Mobil 1 94001 5W-30 Synthetic Motor Oil - 1 Quart (Pack of 6)</i> Sold by: G.P.S. ( <a href="#">seller profile</a> )  Condition: New	\$45.67

**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: \$45.67  
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: \$45.67  
Estimated tax to be collected: \$0.00

**Grand Total: \$45.67**

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

*Whicle*

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**Final Details for Order #114-7632475-5673832**

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**Order Placed:** March 15, 2020  
**Amazon.com order number:** 114-7632475-5673832  
**Order Total: \$145.02**

**Shipped on March 17, 2020**

<b>Items Ordered</b>	<b>Price</b>
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 LLC	\$72.51

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 March 17, 2020**

<b>Items Ordered</b>	<b>Price</b>
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 LLC	\$72.51

Condition: New

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

**Shipping Speed:**  
Standard Shipping

*Approved G v/d Snel 04/06/2020*

*Pods*

**Payment information**

**Payment Method:**  
Debit Card | Last digits: 8411

Item(s) Subtotal: **\$145.02**



**Final Details for Order #114-9359959-1299444**

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

**Order Placed:** March 17, 2020  
**Amazon.com order number:** 114-9359959-1299444  
**Order Total:** \$77.48

**Shipped on March 18, 2020**

<b>Items Ordered</b>	<b>Price</b>
2 of: <i>Do Not Enter   Road &amp; Street Sign   Controls Traffic   Engineer Grade   3M Reflective Sheeting &amp; Inks   Rust-Free Aluminum   Made in USA (24" X 24")</i>	\$38.74
Sold by: Highway Traffic Supply ( <a href="#">seller profile</a> )	
Condition: New 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: \$77.48  
Shipping & Handling: \$0.00

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

Total before tax: \$77.48  
Estimated tax to be collected: \$0.00

**Grand Total: \$77.48**

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

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*Back alleys*

*Approved G v/d Snel 04/06/2020*



**Final Details for Order #114-3590751-6645047**

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

**Order Placed:** March 17, 2020  
**Amazon.com order number:** 114-3590751-6645047  
**Order Total: \$39.99**

**Shipped on March 18, 2020**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Mothers 06141-6-6PK Back-to-Black Heavy Duty Trim Cleaner Kit, (Pack of 6)</i>	\$39.99
Sold by: Amazon.com Services LLC	
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: \$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](#).

*Vehicle*

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**Final Details for Order #111-4669922-0401032**

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**Subscribe and Save Order Placed:** March 10, 2020  
**Amazon.com order number:** 111-4669922-0401032  
**Order Total: \$59.97**  
**This order contains Subscribe & Save items.**

**Shipped on March 21, 2020**

**Items Ordered**

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

**Price**  
\$63.13

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

**Billing address**

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

Item(s) Subtotal: \$63.13  
Shipping & Handling: \$0.00  
Subscribe & Save: -\$3.16

-----  
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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*parls*

*Approved G v/d Snel 04/06/2020*





**Final Details for Order #113-6468830-2725060**

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**Order Placed:** March 18, 2020  
**Amazon.com order number:** 113-6468830-2725060  
**Order Total:** \$27.99

**Shipped on March 20, 2020**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>LETSCOM Wireless Car Charger, 15W Qi Fast Charging Car Mount Charger Auto-Clamping Windshield Dashboard Air Vent Phone Holder Compatible with iPhone 11</i>	\$29.99
Sold by: Legend of 3C ( <a href="#">seller profile</a> )	
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

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

Item(s) Subtotal:	\$29.99
Shipping & Handling:	\$0.00
Your Coupon Savings:	-\$2.00
-----	

Total before tax:	\$27.99
Estimated tax to be collected:	\$0.00
-----	

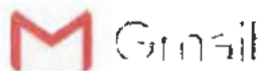
**Grand Total: \$27.99**

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

*Vehicle*

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Gerhard van der snel <gerhardharmony@gmail.com>

**Return Requested for order 114-0914213-4716233**

1 message

**order-update@amazon.com** <order-update@amazon.com>

Thu, Mar 19, 2020 at 11:26 AM

To: gerhardharmony@gmail.com

Hello,

This e-mail is being sent to you by Amazon.com to confirm that a return authorization has been requested for the item(s) listed below. No additional action is required from you at this time.

Order ID: 114-0914213-4716233

Item: CoscoProducts COSCO 10 Inch Low Profile Replacement Wheels for Hand Trucks, Flat-Free, (Red, 2 Pack)

Qty: 2

Return reason: Item defective or doesn't work

Customer comments: item does not work

Request received: March 19, 2020

*64,06 Credit*

Sincerely,

Amazon Services

Please note: This e-mail message was sent from a notification-only address that cannot accept incoming e-mail. Please do not reply to this message.

*Approved G v/d Snel 04/06/2020*



Gerhard van der snel &lt;gerhardharmony@gmail.com&gt;

---

**Refund on order 114-0914213-4716233**

1 message

---

**Amazon.com** <payments-messages@amazon.com>  
To: gerhardharmony@gmail.com

Thu, Mar 19, 2020 at 1:53 PM

Hello,

We're writing to let you know we processed your refund of \$64.06 for your Order 114-0914213-4716233 from RealRooms.

This refund is for the following item(s):

Item: CoscoProducts COSCO 10 Inch Low Profile Replacement Wheels for Hand Trucks, Flat-Free, (Red, 2 Pack)

Quantity: 2

ASIN: B07XHMFSXL

Reason for refund: Account adjustment

Here's the breakdown of your refund for this item:

Item Refund: \$59.98

Item Tax Refund: \$4.08

We'll apply your refund to the following payment method(s):

Debit Card: \$64.06

We've processed a refund for the above order in the amount of \$64.06. In most cases, once a refund has been submitted, the issuing bank will post it to your account within 3-5 business days when issued to a credit card. Refunds issued to a bank account or pin-less debit typically take 10 business days to reflect on the account balance. This time frame may vary from one financial institution to another.

Have questions about our refund policy?  
Visit our Help section for more information:

<http://www.amazon.com/refunds>

We look forward to seeing you again soon.

Sincerely,

Amazon.com  
We're Building Earth's Most Customer-Centric Company  
<http://www.amazon.com>

Note: this e-mail was sent from a notification-only e-mail address that cannot accept incoming e-mail.  
Please do not reply to this message.



**Final Details for Order #111-3318670-6182605**

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

**Order Placed:** March 19, 2020  
**Amazon.com order number:** 111-3318670-6182605  
**Order Total: \$6.99**

**Shipped on March 20, 2020**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>DOWELL 10-22 AWG Wire Stripper, Wire Crimper And Multi-Function Hand Tool , Professional Handle Design And Refined Craftsmanship.</i>	\$6.99
Sold by: DOWELL TOOLS Outlet ( <a href="#">seller profile</a> )	
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: \$6.99  
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: \$6.99  
Estimated tax to be collected: \$0.00

**Grand Total: \$6.99**

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

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*Approved G v/d Snel 04/06/2020*



**Final Details for Order #113-3248188-1079460**  
[Print this page for your records.](#)

**Order Placed:** March 20, 2020  
**Amazon.com order number:** 113-3248188-1079460  
**Order Total: \$139.96**

**Shipped on March 25, 2020**

<b>Items Ordered</b>	<b>Price</b>
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 LLC	\$69.98
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 March 23, 2020**

<b>Items Ordered</b>	<b>Price</b>
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 LLC	\$69.98
Condition: New	

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

*Approved G v/d Snel 04/06/2020*

**Shipping Speed:**  
Standard Shipping

*pools*

**Payment information**

**Payment Method:**  
Debit Card | Last digits: 8411

Item(s) Subtotal: **\$139.96**

*Gas Trunk*

Wawa #5123  
1125 E Irlo Bronson  
St. Cloud FL 34769  
\*\*\*\*\*  
3/20/2020 12:15:58 P  
Product: Unleaded  
Pump Gallons Price  
10 22.190 \$1.959  
Total Sale \$43.47  
\*\*\*\*\*

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: 1944596  
Store Number: 05123  
\*\*\*\*\*

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

*Approved A v/d Snel 03/20/2020*



**Final Details for Order #113-6970507-2561059**

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

**Order Placed:** March 20, 2020  
**Amazon.com order number:** 113-6970507-2561059  
**Order Total: \$37.99**

**Shipped on March 22, 2020**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Aootek New solar lights 120 Leds upgraded with lights reflector, 270° Wide Angle, IP65 Waterproof, Easy-to-Install Security Lights for Front Door, Yard, Garage, Deck(4pack)</i> Sold by: JMR_Trading ( <a href="#">seller profile</a> ) Condition: New	\$37.99

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

*Approved G v/d Snel 04/06/2020*

**Shipping Speed:**  
One-Day Shipping

**Payment information**

**Payment Method:**  
Debit Card | Last digits: 8411

Item(s) Subtotal: \$37.99  
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: \$37.99  
Estimated tax to be collected: \$0.00

**Grand Total: \$37.99**

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

*Paulis*

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**Final Details for Order #113-9414070-7373828**

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

**Order Placed:** March 20, 2020  
**Amazon.com order number:** 113-9414070-7373828  
**Order Total: \$37.99**

**Shipped on March 22, 2020**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Aootek New solar lights 120 Leds upgraded with lights reflector, 270° Wide Angle, IP65 Waterproof, Easy-to-Install Security Lights for Front Door, Yar</i>	\$37.99
Sold by: JMR_Trading ( <a href="#">seller profile</a> )	
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: \$37.99  
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: \$37.99  
Estimated tax to be collected: \$0.00

**Grand Total: \$37.99**

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

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*parly*

*Approved G v/d Snel 04/06/2020*



## Randel, Helena

---

**From:** gerhardharmony@gmail.com  
**Sent:** Wednesday, April 8, 2020 7:34 AM  
**To:** Randel, Helena  
**Subject:** March

Good morning Helena,

On the bank statement you will see five withdrawals of \$1.60. This was for water for staff from a vending machine. It would not give me the receipt can you please put this email in the package to verify the withdrawal? Thanks

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

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

# Gas

SUNOCO 0415773100  
L312653386001  
6990 E IRL0 BRONSON  
ST CLOUD , FL  
34771  
03/22/2020 940470013  
02:46:39 PM

XXXXXXXXXXXXX8411  
Debit  
INVOICE 040640  
AUTH 298132

PUMP# 5	
001	26.724G
PRICE/GAL	\$1.939
FUEL TOTAL	\$ 51.82
DEBIT	\$ 51.82

=====  
Customer-activated Purchase/Capture  
Sequence Number 54747  
Swiped  
APPROVED 298132  
=====

*Approved G v/d Snel 03/23/2020*

Pressure  
washer

Diesel

SUNOCO 0415773100  
L312653386001  
6990 E IRLO BRONSON  
ST CLOUD , FL  
34771  
03/22/2020 940470017  
02:50:07 PM

XXXXXXXXXXXXB411  
Debit  
INVOICE 040642  
AUTH 508021

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

PUMP# 11  
DIESEL 9.488G  
PRICE/GAL \$2.499

FUEL TOTAL \$ 23.71

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

DEBIT \$ 23.71

-----  
Customer-activated Purchase/Capture  
Sequence Number 54749  
Swiped  
APPROVED 508021  
-----

Approved G v/d Snel 03/23/2020

return@amazon.com <return@amazon.com>  
To: gerhardharmony@gmail.com

Fri, Mar 20, 2020 at 7:18 AM



## Return Summary

**Hello Gerhard,**

We've accepted your return request. Once we receive the item below, we'll issue your refund.

[View pickup address](#)

[Check return & refund status](#)

Pickup date

**Next business day<sup>†</sup>**

*Approved G v/d Snel 04/06/2020*

Image not displayed

Send the wrong item you received

**Estimated refund: \$72.51\***

Refund will appear on your Master Card within 14 days after we receive the item.

\*The total refund amount may vary based on shipping, late return, or other fees [learn more](#).

[↑Directions](#) to prepare the package for pickup

This email was sent from a notification-only address that can't accept incoming email. Please don't reply to this message.



Gerhard van der snel <gerhardharmony@gmail.com>

### Your return of California Umbrella 7.5' Round...

2 messages

return@amazon.com <return@amazon.com>  
To: gerhardharmony@gmail.com

Fri, Mar 20, 2020 at 7:17 AM



### Return Summary

**Hello Gerhard,**

We've accepted your return request. Once we receive the item below, we'll issue your refund.

[View pickup address](#)

[Check return & refund status](#)

Pickup date.

**Next business day<sup>†</sup>**

Image not displayed

[Send the wrong item you received](#)

*Approved G v/d Snel 04/06/2020*

**Estimated refund: \$72.51\***

Refund will appear on your Amazon account within 2 to 4 hours after we receive the item.

\*The total refund amount may vary based on shipping, late return, or other fees. [learn more.](#)

<sup>†</sup>[Directions](#) to prepare the package for pickup.

This email was sent from a notification-only address that can't accept incoming email. Please don't reply to this message.



**Final Details for Order #113-5152483-7952248**

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**Order Placed:** March 25, 2020  
**Amazon.com order number:** 113-5152483-7952248  
**Order Total: \$76.73**

**Shipped on April 6, 2020**

<b>Items Ordered</b>	<b>Price</b>
2 of: <i>Spectrum CP404812N HDPE Institutional Trash Can Liner, 40-45 Gallon Capacity, 48" Length x 40" Width x 12 Micron Thick, Natural (Case of 250)</i> Sold by: Amazon.com Services LLC	\$37.31
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 April 8, 2020**

<b>Items Ordered</b>	<b>Price</b>
2 of: <i>Spectrum CP404812N HDPE Institutional Trash Can Liner, 40-45 Gallon Capacity, 48" Length x 40" Width x 12 Micron Thick, Natural (Case of 250)</i> Sold by: Amazon.com Services LLC	\$37.31
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: \$149.24

Gift Card

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: \$149.24  
Estimated tax to be collected: \$0.00  
Gift Card Amount: -\$72.51

**Grand Total: \$76.73**

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

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*Approved G v/d Snel 04/13/2020*



**Final Details for Order #113-6028964-7149811**

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**Order Placed:** March 25, 2020  
**Amazon.com order number:** 113-6028964-7149811  
**Order Total: \$70.18**

**Shipped on March 25, 2020**

<b>Items Ordered</b>	<b>Price</b>
2 of: XGEAR Aluminum Kayak Paddles 87-Inch 96-Inch for Kayaking Boating (Black, 96") Sold by: Suncoast US ( <a href="#">seller profile</a> )	\$35.99
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

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

Item(s) Subtotal: \$71.98  
Shipping & Handling: \$0.00  
Your Coupon Savings: -\$1.80  
-----

Total before tax: \$70.18  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$70.18**

**Credit Card transactions**      MasterCard ending in 8411: March 25, 2020: **\$70.18**

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

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*Approved G v/d Snel 04/06/2020*

*Boats*



Mraigahen



More saving.  
More doing.<sup>SM</sup>

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

6350 00038 75523 03/25/20 02:44 PM  
SALE CASHIER JAMES

033287170739 18VRECIP SAW <A>	79.00N
RYB 18V RECIP SAW - TOOL ONLY	
RSN: 5 NEW AMT 69.00 MKDN	-10.00
MAX REFUND VALUE \$69.00	
033287170739 18VRECIP SAW <A>	79.00N
RYB 18V RECIP SAW - TOOL ONLY	
RSN: 5 NEW AMT 69.00 MKDN	-10.00
MAX REFUND VALUE \$69.00	

SUBTOTAL 138.00  
SALES TAX 0.00

TAX EXEMPT

TOTAL \$138.00

XXXXXXXXXXXX8411 DEBIT

USD\$ 138.00

AUTH CODE 330699  
Chip Read  
AID A0000000042203

Verified By PIN  
Debit



6350 38 75523 03/25/2020 4608

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 06/23/2020

\*\*\*\*\*

**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](http://www.homedepot.com/survey)

User ID: HXX 157685 151373  
PASSWORD: 20175 151335

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 04/09/2020



**Final Details for Order #113-6909222-2957017**

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

**Order Placed:** March 27, 2020  
**Amazon.com order number:** 113-6909222-2957017  
**Order Total:** \$79.89

**Shipped on March 27, 2020**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Blackwork 3050 Nitrile Textured Medical Grade Non-Sterile Exam Gloves (Case of 1000), Black, X-Large</i> Sold by: Amazon.com Services LLC	\$79.89
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

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

Item(s) Subtotal:	\$79.89
Shipping & Handling:	\$0.00
-----	
Total before tax:	\$79.89
Estimated tax to be collected:	\$0.00

**Grand Total: \$79.89**

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

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*paris*

*Approved G v/d Snel 04/06/2020*



**Final Details for Order #113-7406519-4700200**

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**Order Placed:** March 27, 2020  
**Amazon.com order number:** 113-7406519-4700200  
**Order Total: \$12.99**

**Shipped on March 28, 2020**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Scotch Thermal Laminating Pouches, 100-Pack, 8.9 x 11.4 inches, Letter Size Sheets (TP3854-100)</i> Sold by: Amazon.com Services LLC	\$12.99
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: 8411

Item(s) Subtotal: \$12.99  
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: \$12.99  
Estimated tax to be collected: \$0.00

**Grand Total: \$12.99**

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

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*Misc  
Contingency*

*Approved G v/d Snel 04/06/2020*



**Final Details for Order #112-8957635-0241017**

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**Order Placed:** March 29, 2020  
**Amazon.com order number:** 112-8957635-0241017  
**Order Total: \$17.99**

**Shipped on March 30, 2020**

<b>Items Ordered</b>	<b>Price</b>
1 of: M MINGLE Turbo Nozzle for Pressure Washer, Rotating Nozzle and 5 Tips, 1/4 Inch Quick Connect, 3600 PSI, Orifice 2.5 Sold by: AMZ Tool ( <a href="#">seller profile</a> )	\$17.99
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: 8411

Item(s) Subtotal: \$17.99  
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: \$17.99  
Estimated tax to be collected: \$0.00

**Grand Total: \$17.99**

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

*Sidewalks*

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*Approved G v/d Snel 04/06/2020*



**Final Details for Order #113-9654614-7863449**

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**Order Placed:** March 30, 2020

**Amazon.com order number:** 113-9654614-7863449

**Order Total: \$69.99**

**Shipped on March 30, 2020**

**Items Ordered**

1 of: *Leader Accessories New Low Back Folding Boat Seat (E-White/Red)*

**Price**

\$69.99

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

Condition: New

**Shipping Address:**

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

*Approved G v/d Snel 04/06/2020*

**Shipping Speed:**

One-Day Shipping

**Payment information**

**Payment Method:**

Debit Card | Last digits: 8411

Item(s) Subtotal: \$69.99

Shipping & Handling: \$0.00

-----

Total before tax: \$69.99

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: \$69.99**

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

*Boats*

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~~Gas~~  
Gas

SUNOCO 0415773100  
L312653386001  
6990 E IRLO BRONSON  
ST CLOUD , FL.  
34771  
03/30/2020 940472414  
07:53:03 AM

XXXXXXXXXXXX8411  
Debit  
INVOICE 041891  
AUTH 993130

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*  
PUMP# 11  
001 24.057G  
PRICE/GAL \$1.839

FUEL TDIAL \$ 44.24  
\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

DEBIT \$ 44.24

=====  
Customer-activated Purchase/Capture  
Sequence Number 56612  
Swiped  
APPROVED 993130  
=====

Approved G v/d Snel 03/30/2020

Pressure  
washer

SUNOCO 0415773100  
L312653386001  
6990 E IRLO BRONSON  
ST CLOUD , FL  
34771  
03/30/2020 940472416  
07:58:33 AM

XXXXXXXXXXXXXXXX8411  
Debit  
INVOICE 041892  
AUTH 996535

PUMP# 7  
DIESEL 5.444G  
PRICE/GAL \$2.459

FUEL TOTAL \$ 13.39

DEBIT \$ 13.39

-----  
Customer-activated Purchase/Capture  
Sequence Number 50613  
Swiped  
APPROVED 996535  
-----

Approved G v/d Snel 03/30/2020