

# **EXPENDITURES**

# **INVOICES**

**Invoice Approval Report # 242**

**June 12, 2020**

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
AMERITAS LIFE INSURANCE CORP.	051520-0000	R	\$ 127.12
		Vendor Total	<u>\$ 127.12</u>
BOYD CIVIL ENGINEERING	02659	A	\$ 2,225.63
		Vendor Total	<u>\$ 2,225.63</u>
BRIGHT HOUSE NETWORKS - ACH	028483401050720 ACH	R	\$ 123.98
	028483501053020 ACH	R	\$ 99.98
		Vendor Total	<u>\$ 223.96</u>
FLORIDA RESOURCE MGT LLC-ACH	81237	R	\$ 10,213.29
	81409	R	\$ 9,653.73
		Vendor Total	<u>\$ 19,867.02</u>
HARMONY CDD	060120	R	\$ 140,000.00
		Vendor Total	<u>\$ 140,000.00</u>
HARMONY CDD C/O U.S. BANK	52220	R	\$ 6,810.19
		Vendor Total	<u>\$ 6,810.19</u>
HUMANA MEDICAL PLAN	512980546	R	\$ 1,801.72
	512980540	R	\$ 1,801.72
		Vendor Total	<u>\$ 3,603.44</u>
INFRAMARK	52280	A	\$ 5,433.57
		Vendor Total	<u>\$ 5,433.57</u>
JOHNSTON'S SURVEYING INC.	34480	R	\$ 500.00
		Vendor Total	<u>\$ 500.00</u>
McQUAGGE ELECTRIC CO	3955	R	\$ 327.14
		Vendor Total	<u>\$ 327.14</u>
NORTH SOUTH SUPPLY, INC.	3327338	R	\$ 37.53
	3332464	R	\$ 302.01
		Vendor Total	<u>\$ 339.54</u>
ORLANDO UTILITIES COMMISSION-ACH	050820-9921 ACH	R	\$ 9,879.82
		Vendor Total	<u>\$ 9,879.82</u>

**Invoice Approval Report # 242**

**June 12, 2020**

Payee	Invoice Number	A= Approval R= Ratification	Invoice Amount
PINEY BRANCH MOTORS INC - ACH dba ALLIED TRAILERS	RI1013311 ACH	R	\$ 90.00
	RI1013310 ACH	R	\$ 490.00
	Vendor Total		<u>\$ 580.00</u>
POOLSURE	101295605203	R	\$ 150.00
	101295605201	R	\$ 382.50
	101295605296	R	\$ 60.00
	101295605763	R	\$ 337.50
	101295605764	R	\$ 225.00
Vendor Total		<u>\$ 1,155.00</u>	
SERVELLO & SONS INC	16621	R	\$ 653.42
	16566	R	\$ 39,080.95
Vendor Total		<u>\$ 39,734.37</u>	
SPRINT SOLUTIONS, INC. - ACH	244553043-082	R	\$ 427.30
Vendor Total		<u>\$ 427.30</u>	
SSPS INC.	86676	R	\$ 239.87
Vendor Total		<u>\$ 239.87</u>	
SUN PUBLICATIONS DBA dba OSCEOLA NEWS GAZETTE	219760	R	\$ 116.10
	219759	R	\$ 42.21
Vendor Total		<u>\$ 158.31</u>	
TOHO WATER AUTHORITY - ACH	051620 ACH	R	\$ 15,542.19
Vendor Total		<u>\$ 15,542.19</u>	
US BANK	5754184	R	\$ 5,589.66
Vendor Total		<u>\$ 5,589.66</u>	
WASTE CONNECTIONS OF FL.	1276746	R	\$ 225.00
Vendor Total		<u>\$ 225.00</u>	
YOUNG QUALLS, P.A.	16007	A	\$ 7,620.00
Vendor Total		<u>\$ 7,620.00</u>	
Total			<u>\$ 260,609.13</u>
<b>Total Invoices</b>			<b>\$ 260,609.13</b>



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

POLICY 00000  
HARMONY CDD  
PAGE: 1 OF 5  
PREPARED: 05-15-2020



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

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

STATEMENT OF PREMIUMS FOR COVERAGE FROM 06-01-2020 THROUGH 06-30-2020

*Approved G v/d Snel 05/27/2020*

Received  
Coral Springs, FL  
MAY 27 2020  
INFRAMARK



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

POLICY 00001  
 HARMONY COD  
 PAGE: 2 OF 5  
 PREPARED: 05-15-2020



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

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

STATEMENT OF PREMIUMS FOR COVERAGE FROM 06-01-2020 THROUGH 06-30-2020

THE PHONE NUMBER TO PAY YOUR BILL WILL CHANGE EFFECTIVE 6/16/2020.  
 THE NEW NUMBER EFFECTIVE 6/16/2020 IS 1\_877\_631\_0372.

*Approved G v/d Snel 05/27/2020*

CERT #	EMPLOYEE'S NAME	LAST DAY WORKED

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



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

POLICY : -00001  
 HARMONY CDD  
 PAGE: 3 OF 5  
 PREPARED: 05-15-2020

STATEMENT OF PREMIUMS FOR COVERAGE FROM:  
 06-01-2020 THROUGH 06-30-2020

PAYMENT RECEIVED PRIOR 05-15-2020 THANK YOU! . . . . . 43.76

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

CERT #	NAME	CLASS	PREMIUMS	TOTAL
		DEP	2 DEP-	
4	VAN DER SNEL, GERHARD E	01A . . . . .	43.76	43.76
9	WODLDRIDGE, SHAWN	01A . . . . .	43.76	43.76
			PREMIUM TOTAL:	87.52

*Approved G v/d Snel 05/27/2020*



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

POLICY 00002  
 HARMONY CDD  
 PAGE: 4 OF 5  
 PREPARED: 05-15-2020



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

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

STATEMENT OF PREMIUMS FOR COVERAGE FROM 06-01-2020 THROUGH 06-30-2020

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

POLICY # 00002  
 HARMONY CDD  
 PAGE: 5 OF 5  
 PREPARED: 05-15-2020

STATEMENT OF PREMIUMS FOR COVERAGE FROM:  
 06-01-2020 THROUGH 06-30-2020

PAYMENT RECEIVED PRIOR 05-15-2020 THANK YOU! . . . . . 43.76-

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

CERT # NAME	CLASS	PREMIUMS	TOTAL
4 VAN DER SNEL, GERHARD E	DEP . . . . . EE-	2 DEP- 1	
10 WOOLDRIDGE, SHAWN	O2C . . . . .	14.32 10.96	25.28
	O2A . . . . .	14.32	14.32
		PREMIUM TOTAL:	39.60

*Approved G v/d Snel 05/27/2020*



### INVOICE

June 1, 2020

Contract: 1009.000

Invoice: 02659

Mr. Bob Koncar  
 Harmony CDD  
 210 North University Drive, Suite 702  
 Coral Springs, FL 33071  
 Email to: [Inframark@avidbill.com](mailto:Inframark@avidbill.com); [sally.chalkley@inframark.com](mailto:sally.chalkley@inframark.com)  
 Re: Master Agreement for District Engineer  
 Miscellaneous Hourly Tasks as Requested  
 May 4, 2020- May 31, 2020

#### Professional Services:

Dated	Description	Hours	Hourly Rate	Total Fee
5/12/20	S. Boyd- Revisions and Responses to RV Storage PD from County	2	\$150.00	\$ 300.00
5/16/20	S. Boyd- Alley Inspections	4	\$150.00	\$ 600.00
5/17/20	S. Boyd- Reserve Allocation Worksheet	4	\$150.00	\$ 600.00
5/26/20	S. Boyd- Review and Respond to Question regarding Dog Park at Neighborhood M	0.5	\$150.00	\$ 75.00
5/28/20	S. Boyd- Budget Metting and Monthly CDD Meeting	3.5	\$150.00	\$ 525.00
5/6/20	R. Peters- CADD- Site Plan for PD Response	0.75	\$110.00	\$ 82.50
<b>Total</b>		<b>14.75</b>		<b>2,182.50</b>

#### Reimbursable Expenses:

##### Mileage

Date	Description	Miles	Rate	Amount
5/16/20	S. Boyd- Harmony CDD Alley Inspections	75	\$ 0.575	\$43.13
<b>Total Miles</b>		<b>75</b>		
<b>Total Reimbursables</b>				<b>\$43.13</b>

**Total Amount Due: \$ 2,225.63**

May 7, 2020

Invoice Number: 028483401050720

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**

**NEW!** Upgrade to faster 600 Mbps internet! Includes FREE Installation when you upgrade and add phone. Call 1-877-219-8622 today!

You are pre-approved to get Spectrum Mobile. Stay connected with the fastest overall speeds, and the most reliable service, coast to coast. Call 1-855-326-8078 to see how much you can save!

**Summary**

*Services from 05/06/20 through 06/05/20  
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 05/23/20</b>	
<b>Total Due by Auto Pay</b>	<b>\$123.98</b>

Received  
Coral Springs, FL

MAY 12 2020

INFRAMARK

*Approved G v/d Snel 05/12/2020*

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



4145 S. Felkenburg Rd Riverview, FL 33578-8652  
7835 1410 NO RP 07 05072020 NNNNNN 01 001739 0005

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

May 7, 2020

**HARMONY COMMUNITY  
DEVELOPMENT**

Invoice Number: 028483401050720

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

May 7, 2020



Invoice Number  
Account Number:  
Security Code.

HARMONY COMMUNITY DEVELOPMENT  
028483401050720

**Contact Us**Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)

Or, call us at 1-877-824-6249

7635 1410 NO RP 07 05072020 NNNNNN 01 001739 0006

**Charge Details**

Previous Balance		123.98
Payments Received - Thank You	04/24	-123.98
<b>Remaining Balance</b>		<b>\$0.00</b>

Payments received after 05/07/20 will appear on your next bill.

Services from 05/06/20 through 06/05/20

**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.



May 30, 2020  
Invoice Number: 028483501053020  
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**

**NEW!** Upgrade to faster 600 Mbps Internet! Includes **FREE** Installation when you upgrade and add phone. Call 1-877-219-8622 today!

You are pre-approved to get Spectrum Mobile. Stay connected with the fastest overall speeds, and the most reliable service, coast to coast. Call 1-855-326-8078 to see how much you can save!



**Summary**

*Services from 05/28/20 through 06/27/20  
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 06/14/20</i>	
<b>Total Due by Auto Pay</b>	<b>\$99.98</b>

Received  
Coral Springs, FL

JUN 05 2020

INFRAMARK

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

May 30, 2020

HARMONY COMMUNITY  
DEVELOPMENT

Invoice Number: 028483501053020

Account Number:

Service At: 7124 HARMONY SQUARE DR S  
SAINT CLOUD, FL 34773-6057

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

*Approved G v/d Snel 06/15/2020*

May 30, 2020



Invoice Number:  
Account Number:  
Security Code:

HARMONY COMMUNITY DEVELOPMENT  
028483501053020

**Contact Us**

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

7635 1410 NO RP 30 05302020 NNNNNN 01 003036 0009

**Charge Details**

Previous Balance		99.98
Payments Received - Thank You	05/16	-99.98
Remaining Balance		\$0.00

Payments received after 05/30/20 will appear on your next bill.

Services from 05/28/20 through 06/27/20

**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

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

**Billing Information**

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



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

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



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

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

**INVOICE**

Page 1 of 1

Invoice No 81237  
 Invoice Date 05/22/2020  
 Check Date 05/22/2020  
 Period Ending 05/17/2020  
 Payroll Number  
 Customer Number  
 Delivery Email All  
 Method ACH  
 ACH Draft Date 05/21/2020  
 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	2724.80	574.40	3,299.20
FL 9014	BUILDING/CLEANER	5790.20	1123.89	<u>6,914.09</u>
<b>GROSS PAYROLL AMOUNT</b>		8515.00	1698.29	10,213.29

**Total Amount Due**

**10,213.29**

Items Processed: 6  
 Checks Printed: 6

Starting Check: 768301  
 Ending Check: 768306

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

**INVOICE**

Page 1 of 1

Invoice No 81409  
 Invoice Date 06/05/2020  
 Check Date 06/05/2020  
 Period Ending 05/31/2020  
 Payroll Number  
 Customer Number  
 Delivery Email All  
 Method ACH  
 ACH Draft Date 06/04/2020  
 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	2617.07	550.01	3,167.08
FL 9014	BUILDING/CLEANER	5432.25	1054.40	<u>6,486.65</u>
<b>GROSS PAYROLL AMOUNT</b>		8049.32	1604.41	9,653.73

**Total Amount Due**

**9,653.73**

Items Processed: 6  
 Checks Printed: 6

Starting Check: 770990  
 Ending Check: 770995



# **CHECK REQUEST FORM**

**District Name:** Harmony CDD

**Date:** 1-Jun-20

**Invoice Number:** 060120

**Please issue a check to:**

**Vendor Name:** Harmony CDD

**Vendor No.:** V00151

**Check amount:** \$140,000.00

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

**Please code to:** 001-103000-1000

**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:** 5/22/2020

**Invoice Number:** 52220

**Please issue a check to:**

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

**Vendor No.:** V00029

**Check amount:** \$6,810.19

**Please cut check from Acct. #:** CenterState 2933

**Please code to:** **203.131000.1000**

**Check Description/Reason:** TRANSFER TAX COLLECT SER 2014

**Mailing instructions:** Send to US Bank via FedEx

Please Attach Letter

**Due Date for Check:** next batch

**Requestor:** Helena Randel

**Manager's Approval:**

**Date:**

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

May 22, 2020

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

Re: Assessment Collections

**SERIES 2014**

Enclosed please find a check in the amount of       **\$       6,810.19** representing assessment collection received from tax collector.

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

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

Sincerely,

**Harmony CDD**



# Invoice

For coverage in May 2020

## HARMONY CDD

Billing ID

HBSG10LETHBSG135A0513202002280000013 00013  
HARMONY CDD  
GERHARD VAN DER SNEL  
210 N UNIVERSITY DR  
SUITE 702  
POMPANO BEACH, FL 33071

Invoice number - Invoice date  
512980546 - May 12, 2020

Billing Contact  
1-800-232-2006  
GB SOUTHEAST REGION MEDICAL

Payment due  
June 1, 2020

## Invoice Summary

Amount due from last invoice	\$0.00
Total payments received	\$0.00
Amount past due	\$0.00
Premiums this period	\$1,801.72
Member adjustments	\$0.00
Fees and other adjustments	\$0.00
- Other	\$0.00
- Wellness Engagement Incentive	\$0.00
<small>*availability varies by state</small>	
<b>Please pay total amount due</b>	<b>\$1,801.72</b>



### Pay with a Credit Card!

As the coronavirus (COVID-19) situation evolves, we are temporarily allowing the use of credit cards to pay your invoice during these challenging times.

Step 1: Go to [humana.com/employer/ebilling](https://www.humana.com/employer/ebilling) and sign in or register

Step 2: Choose "Billing" and then "Make a Payment"

Step 3: Add a credit card to make a one-time payment  
Humana is firmly committed to the health and well-being of our members. We are closely monitoring the changing situation and taking the necessary measures to best support our customers.

Received  
Coral Springs, FL

MAY 19 2020

INFRAMARK

### Manage your account quickly and easily from anywhere - 24/7.

Need to make a payment? Use **Express pay!** It's a quick and easy way to make a secure one-time payment without having to sign into your account. If you need to check your balance and review your invoice, sign in or register on the Employer Portal where you can also make a one-time payment or set up recurring payments! All of these great features are available at <https://www.humana.com/employer/ebilling>.

continued ▶



RETURN THIS PORTION WITH YOUR PAYMENT

## Payment Coupon

Billing ID:  
Invoice number: 512980546

Payment due date: June 1, 2020  
Amount due: \$1,801.72  
Amount enclosed:

HARMONY CDD  
GERHARD VAN DER SNEL  
210 N UNIVERSITY DR  
SUITE 702  
POMPANO BEACH, FL 33071

Please remit to:

HUMANA MEDICAL PLAN  
PO BOX 4615  
CAROL STREAM, IL 60197-4615

For change of address, please contact your Billing Representative.



Received  
Coral Springs, FL

MAY 19 2020

INFRAMARK

# Invoice

For coverage in June 2020

## HARMONY CDD

Billina ID

HARMONY CDD  
GERHARD VAN DER SNEL  
210 N UNIVERSITY DR  
SUITE 702  
POMPANO BEACH, FL 33071

10844

Invoice number - Invoice date  
512980540 - May 13, 2020

Billing Contact  
1-800-232-2006  
GB SOUTHEAST REGION MEDICAL

Payment due  
June 1, 2020

## Invoice Summary

Amount due from last invoice	\$1,801.72
<b>Total payments received</b>	<b>\$0.00</b>
Amount past due	\$1,801.72
<b>Premiums this period</b>	<b>\$1,801.72</b>
Member adjustments	\$0.00
<b>Fees and other adjustments</b>	<b>\$0.00</b>
- Other	\$0.00
- Wellness Engagement Incentive	\$0.00
<small>*availability varies by state</small>	
<b>Please pay total amount due</b>	<b>\$3,603.44</b>



### Pay with a Credit Card!

As the coronavirus (COVID-19) situation evolves, we are temporarily allowing the use of credit cards to pay your invoice during these challenging times.

Step 1: Go to [humana.com/employer/ebilling](https://www.humana.com/employer/ebilling) and sign in or register

Step 2: Choose "Billing" and then "Make a Payment"

Step 3: Add a credit card to make a one-time payment  
Humana is firmly committed to the health and well-being of our members. We are closely monitoring the changing situation and taking the necessary measures to best support our customers.

*Approved G v/d Snel 05/19/2020*

**Manage your account quickly and easily from anywhere – 24/7.**

Need to make a payment? Use **Express pay!** It's a quick and easy way to make a secure one-time payment without having to sign into your account. If you need to check your balance and review your invoice, sign in or register on the Employer Portal where you can also make a one-time payment or set up recurring payments! All of these great features are available at <https://www.humana.com/employer/ebilling>.

continued ▶



RETURN THIS PORTION WITH YOUR PAYMENT

## Payment Coupon

Billing ID:  
Invoice number: 512980540

Payment due date: June 1, 2020  
Amount due: \$3,603.44  
Amount enclosed:

Please remit to:

HARMONY CDD  
GERHARD VAN DER SNEL  
210 N UNIVERSITY DR  
SUITE 702  
POMPANO BEACH, FL 33071

HUMANA MEDICAL PLAN  
PO BOX 4615  
CAROL STREAM, IL 60197-4615

For change of address, please contact your Billing Representative.



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

Invoice: 52280  
 Invoice Date: 6/14/2020  
 Due Date: 7/14/2020  
 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 Services for the Month of: June 2020</b>				
Administrative Fees 001-531027-51201-5000	1	Ea	\$5,415.42	\$5,415.42
Postage 001-541006-51301-5000	1	Ea	\$13.50	\$13.50
Copies 001-547001-51301-5000	1	Ea	\$4.65	\$4.65
<b>Billable Expenses</b>				
<b>Subtotal</b>				<b>\$0.00</b>

<b>Subtotal</b>	<b>\$5,433.57</b>
<b>Tax (0%)</b>	<b>\$0.00</b>
<b>Total Due</b>	<b>\$5,433.57</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. 34480  
Date 5/13/2020  
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 AREA, LANDS LOCATED IN SECTION 29, T26S,  
R32E, OSCEOLA COUNTY, FLORIDA.

\$500.00

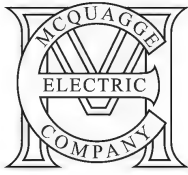
PREPARED A SKETCH OF DESCRIPTION FOR THE NEW RV STORAGE  
BOUNDARY AS PROVIDED & REQUESTED BY MR. STEVE BOYD

**AMOUNT DUE:**

**\$500.00**

Invoice-3955

05/28/2020



McQuagge Electric Company  
 Address: 7055 Buckhorn Trail, Saint Cloud, FL 34771  
 Phone: (407) 498-3922 | Email: info@mcquaggeelectric.com

Customer Name	Primary Address	Billing Address
Harmony CDD Gerhard Van Der Snel	7360 Five Oaks Dr Saint Cloud, FL 34773 United States	7360 Five Oaks Dr Saint Cloud, FL 34773 United States
Customer Phone	Customer Email	
1) (407) 301-2235	1) gerhardharmony@gmail.com	

Job Location Address	
Job Location Name	Address
	7360 Five Oaks Dr Saint Cloud, FL 34773 United States

Technician
Tony Iadicicco

Service Description	
Task Name	QTY
add on Weather-proof Bell Box, Cast Aluminum, 1-gang complete <b>Location</b> : Pool	1
15-20 Amp Tamper-Proof/Weather-Proof GFCI <b>Location</b> : Pool	1

<i>Approved G v/d Snel 05/29/2020</i>	Standard Price	
	Total(\$):	327.14
	Grand Total(\$):	327.14

Payment schedule if you accept this invoice. If we complete the job before the estimated due date, final payment will be due the day the job is completed.				
Payment Terms	Payment Amount	Due Date	Paid	(If Paid)
Infull	327.14	05/28/2020	UNPAID	

Status Information
Notes Chang box wp tr outlet in use cover

#### Contract Agreement



**I hereby authorize you to proceed with the above work for the price of \$327.14**

**Customer's Signature:**



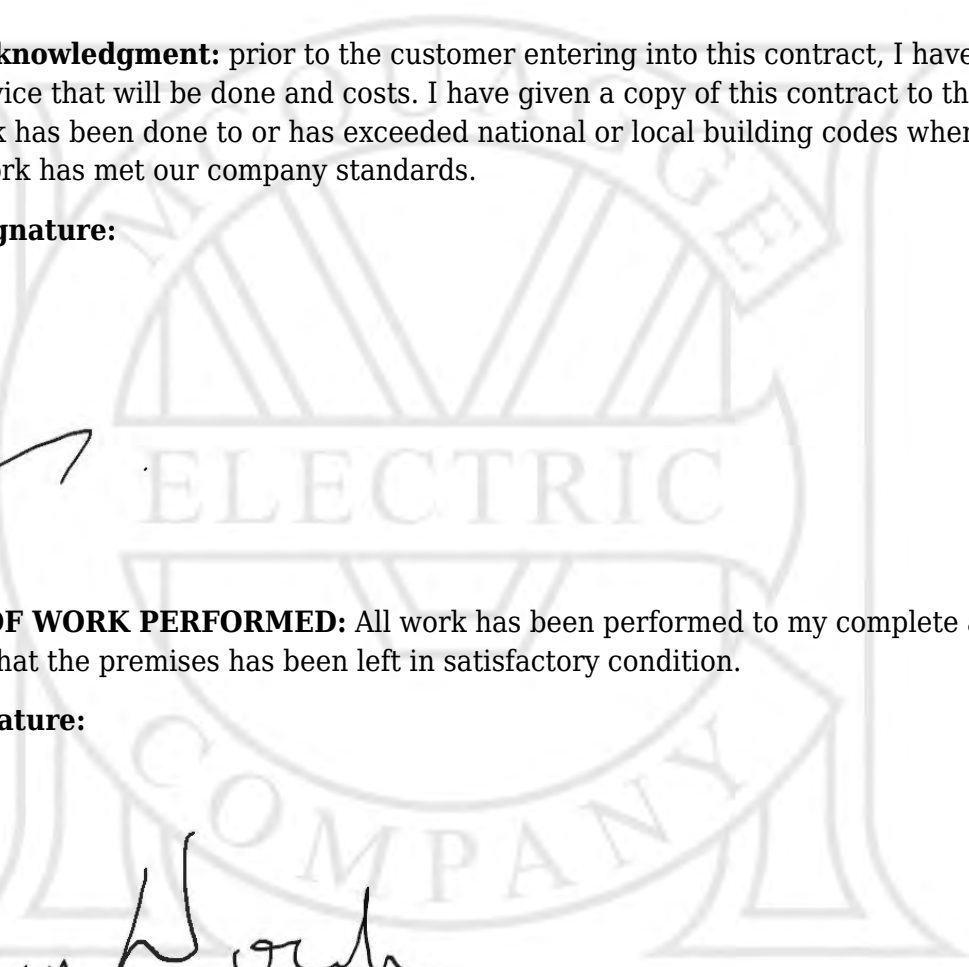
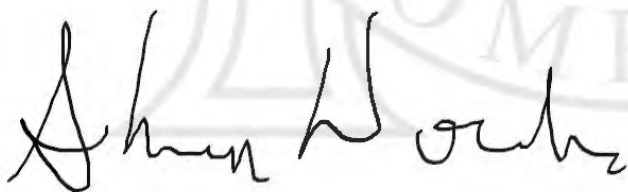
**Technician's acknowledgment:** prior to the customer entering into this contract, I have discussed the nature of service that will be done and costs. I have given a copy of this contract to the customer by email. All work has been done to or has exceeded national or local building codes when applicable. All work has met our company standards.

**Technician's Signature:**



**ACCEPTANCE OF WORK PERFORMED:** All work has been performed to my complete and 100% satisfaction and that the premises has been left in satisfactory condition.

**Work done signature:**





# INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

407-932-0011

INVOICE	
3327338	
Invoice Date	Page
5/12/2020 14:26:19	1 of 1
ORDER NUMBER	
1378802	

**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
GERHARD	10TH PROX	6/10/2020	6/10/2020	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
5/12/2020 13:31:32	2318716	House Account	CAF

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

**Carrier:**

**Tracking #:**

1.00	1.00	0.00	EACH	1.0	83-190 PLIERS PUMP 12"	EACH 1.0000	20.41800	20.42
1.00	1.00	0.00	EACH	1.0	83A-50501 2280 INDUSTRIAL SPRAY NOZZLE 855012-1001	EACH 1.0000	8.24100	8.24
1.00	1.00	0.00	EACH	1.0	55-007 BOILER DRAIN 3/4" BRASS	EACH 1.0000	6.06800	6.07
2.00	2.00	0.00	EACH	1.0	83A-AF64P FHT-202 3/4"FHT x 1/2"SLIP PVC ADPT	EACH 1.0000	1.40036	2.80

Total Lines: 4

**SUB-TOTAL:** 37.53

**TAX:** 0.00

**AMOUNT DUE:** 37.53

ST. CLOUD HOURS: MON-FRI 7:30AM - 4:30PM SAT 8:00AM - 12:00PM
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Approved G v/d Snel 05/15/2020

ORIGINAL



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<http://bit.ly/nssfbbook>





# INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

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

INVOICE	
3332464	
Invoice Date	Page
6/2/2020 11:32:08	1 of 2
ORDER NUMBER	
1384737	

**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	7/10/2020	7/10/2020	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
6/2/2020 11:01:26	2323684	House Account	MARTIN.ALLEN

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

**Carrier:**

**Tracking #:**

80.00	80.00	0.00	FEET		01D-040 PIPE PVC SCH 40 BE 4"	FEET 1.0000	1.56240	124.99
40.00	40.00	0.00	FEET		01D-030 PIPE PVC SCH 40 BE 3"	FEET 1.0000	1.13400	45.36
4.00	4.00	0.00	EACH		05A-429040 COUPLING SCH 40 4" SxS	EACH 1.0000	3.54105	14.16
4.00	4.00	0.00	EACH		05A-406040 ELBOW 90 SCH40 4" SxS	EACH 1.0000	7.70770	30.83
8.00	8.00	0.00	EACH		05A-447040 CAP SCH40 4" SLIP	EACH 1.0000	4.37484	35.00
100.00	100.00	0.00	EACH		82A-Y FLAG MARKER YELLOW PER 100	EACH 1.0000	0.09840	9.84
1.00	1.00	0.00	EACH		83A-50501 2280 INDUSTRIAL SPRAY NOZZLE 855012-1001	EACH 1.0000	8.24100	8.24
2.00	2.00	0.00	EACH		39-203 CEMENT R/HOT BLUE 1 PT (16 OZ)	EACH 1.0000	10.23273	20.47
2.00	2.00	0.00	EACH		39-803 PRIMER PURPLE P68 1PT (16 OZ)	EACH 1.0000	6.56096	13.12

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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	
3332464	
Invoice Date	Page
6/2/2020 11:32:08	2 of 2
ORDER NUMBER	
1384737	

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

Total Lines: 9

**SUB-TOTAL:** 302.01

**TAX:** 0.00

**AMOUNT DUE:** 302.01

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

Approved G v/d Snel 06/03/2020

HARMONY CDD				
ORLANDO UTILITIES COMM.		VENDOR #31		
INVOICE NUMBER:		050820-9921 ACH		
DATE:		5/8/2020		
				ACH 4/28/20
				Apr-20
Account #	Meter #	Service Address		04/09-05/08/20
	5CR94075	6917 BEAR GRASS RD	\$	15.93
	5CR94331	3300 BLOCK EVEN SCHOOL HOUSE RD	\$	16.20
	5CR49717	6900 BLOCK ODD FIVE OAKS DR	\$	16.11
	5CR94088	3200 BLOCK ODD SCHOOL HOUSE RD	\$	16.31
	5CR96198	3319 BRACKEN FERN DR	\$	16.88
	5CR94288	3338 BRACKEN FERN DR	\$	16.31
	5CR95104	7014 BUTTON BUSH LP	\$	16.88
	5CR94329	7034 BUTTON BUSH LP	\$	16.20
	5CR98446	3340 CAT BRIER TRL PETPK	\$	17.07
	6CD24560	34001 FEATHERGRASS CT	\$	16.40
	1ZR15702	7255 FIVE OAKS DRIVE SWIM	\$	903.45
	5XR10469	7370 FIVE OAKS DR PUMP	\$	-
	5ZR21669	7600 FIVE OAKS DR IRG	\$	22.05
	6CD46493	75501 Five Oaks Dr	\$	16.31
	5CR88761	7124 HARMONY SQ DRIVE S POOL	\$	368.34
	5CD97805	6900 E IRLO BRONSON MEMORIAL HWY	\$	27.98
	5ZR21255	7000 E. IRLO BRONSON MEM. HWY UPL	\$	43.67
	5CR49707	7252 E. IRLO BRONSON MEM. HWY PK	\$	16.11
	5CD97826	7255 E. IRLO BRONSON MEM. HWY ENTL	\$	45.58
	5CR49720	7255 E. IRLO BRONSON MEM. HWY TCTR	\$	17.46
	5CR95090	3300 POND PINE RD	\$	15.73
	5CR98422	3306 PRIMROSE WILLOW DR	\$	16.31
	5CR97294	3317 PRIMROSE WILLOW DR	\$	16.88
	5CR94090	3300 SCHOOL HOUSE RD E1	\$	132.05
	5CR94089	3300 SCHOOL HOUSE RD E2	\$	23.19
	5CR94091	3300 SCHOOL HOUSE RD E3	\$	30.18
	5XD08429	7350 FIVE OAKS DR(new meter 08/20/19)	\$	149.57
		<b>TOTAL</b>	<b>\$</b>	<b>2,009.15</b>
	MAINTENANCE	Neighborhood 01	\$	231.46
	MAINTENANCE	Neighborhood J	\$	385.78
	MAINTENANCE	Neighborhood I	\$	564.43
	MAINTENANCE	Neighborhood H2	\$	189.85
		<b>TOTAL</b>	<b>\$</b>	<b>1,371.52</b>
	MAINTENANCE	Phase 2 Roadway	\$	457.36
	MAINTENANCE	Phase D1	\$	168.86
	MAINTENANCE	Neighborhood G	\$	745.88
	MAINTENANCE	Neighborhood H1	\$	310.83
	MAINTENANCE	Phase A-1	\$	515.07
	MAINTENANCE	Town Center	\$	292.50
	MAINTENANCE	Phase 3 Roadway	\$	688.18
	MAINTENANCE	Original 243	\$	2,007.04
	MAINTENANCE	Neighborhood D2 & E	\$	630.46
	MAINTENANCE	Phase C2	\$	473.85
	MAINTENANCE	Neighborhood F	\$	209.12
		<b>TOTAL</b>	<b>\$</b>	<b>6,499.15</b>
	001.543006-53903-5000	<b>TOTAL METERS</b>	<b>\$</b>	<b>2,009.15</b>
	001.543013-53903-5000	<b>TOTAL MAINTENANCE</b>	<b>\$</b>	<b>7,870.67</b>
		<b>TOTAL INVOICE</b>	<b>\$</b>	<b>9,879.82</b>

**HARMONY COMMUNITY DEV DISTRICT**

**MASTER BILL SUMMARY**

OPENING BALANCE <b>\$11,132.14</b>	-	PAYMENTS <b>\$11,132.14</b>	=	BALANCE FORWARD <b>\$0.00</b>	+	CURRENT CHARGES <b>\$9,879.82</b>	=	DUE DATE <b>05/28/20</b>	TOTAL AMOUNT DUE <b>\$9,879.82</b>
---------------------------------------	---	--------------------------------	---	----------------------------------	---	--------------------------------------	---	-----------------------------	---------------------------------------

**CURRENT CHARGES SUMMARY** **\$9,879.82\***


Commercial Non-Demand Electric Rate .....	\$ 1,958.96
OUConvenient Lighting .....	7,819.28
Gross Receipts Tax .....	101.58

\* 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**

**FUEL RATE DECREASE**

*OUC is here with you every step of the way.*

Your May fuel rate has been reduced and assistance programs are available.

Learn more at  
[ouc.com/herewithyou](http://ouc.com/herewithyou)  
or call 407.423.9018.

Received  
Coral Springs, FL

MAY 18 2020

INFRAMARK

ACCOUNT NUMBER

**DO NOT PAY**

DUE DATE <b>05/28/20</b>	TOTAL AMOUNT DUE <b>\$9,879.82</b>
-----------------------------	---------------------------------------

Pay by the due date to avoid a 1.5% late charge or minimum \$5 charge.

Your bank account will be drafted on May 27, 2020

2 of 17

**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 Amcscot, 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:commercialcvcs@ouc.com">commercialcvcs@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: 407-838-5515  
  
St. Cloud Utilities  
407-957-7344

**USEFUL INFORMATION**

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

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

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

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

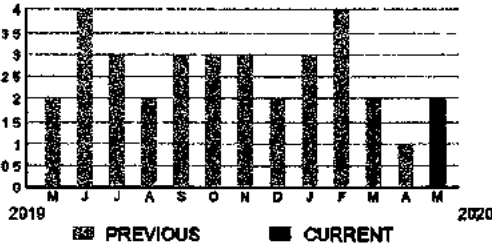
**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$15.93**

**CURRENT CHARGES**

<b>OUC Electric Service</b>	<b>\$15.53</b>
Meter #: 5CR94075 - Service Charge	\$ 15.34
Commercial Non-Demand Electric Rate (04/09 - 05/08)	
2 kWh @ \$0.07297 (Non-Fuel)	0.15
2 kWh @ \$0.0203 (Fuel)	0.04
<i>(\$0.03 of your Fuel Cost is exempt from Municipal Tax)</i>	
<b>State of Florida Charges</b>	<b>\$0.40</b>
Gross Receipts Tax	\$ 0.40

**Electric Usage In kWh**



**Meter Data**

METER #: 5CR94075  
 CURRENT: 168 on 05/08/20  
 PREVIOUS: 168 on 04/09/20  
 TOTAL USAGE: 2 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.07 kWh	0.07 kWh



**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶ **\$16.20**

**CURRENT CHARGES**

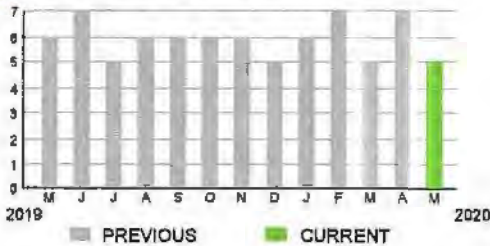
**OUC Electric Service \$15.80**

Meter #: 5CR94331 - Service Charge . . . . . \$ 15.34  
 Commercial Non-Demand Electric Rate (04/09 - 05/08)  
 5 kWh @ \$0.07297 (Non-Fuel) . . . . . 0.36  
 5 kWh @ \$0.0203 (Fuel) . . . . . 0.10  
 (\$0.07 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 #: 5CR94331  
 CURRENT: 457 on 05/08/20  
 PREVIOUS: 452 on 04/09/20  
 TOTAL USAGE: 5 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.17 kWh	0.20 kWh



The Reliable One®

BILL DATE

ACCOUNT NUMBER

05/08/20

SERVICE ADDRESS: 6900 BLOCK ODD FIVE OAKS DR

PAGE 5 OF 32

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$16.11**

**CURRENT CHARGES**

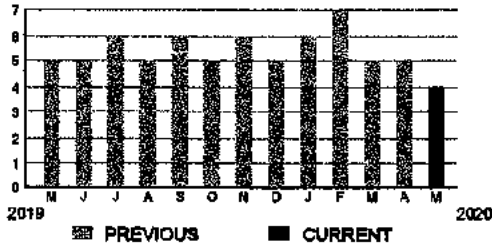
**OUC Electric Service \$15.71**

Meter #: 5CR48717 - Service Charge ..... \$ 15.34  
 Commercial Non-Demand Electric Rate (04/09 - 05/08)  
 4 kWh @ \$0.07297 (Non-Fuel)..... 0.29  
 4 kWh @ \$0.0203 (Fuel)..... 0.08  
*(\$0.06 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 #: 5CR48717  
 CURRENT: 374 on 05/08/20  
 PREVIOUS: 370 on 04/08/20  
 TOTAL USAGE: 4 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.14 kWh	0.17 kWh

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶ **\$16.31**

**CURRENT CHARGES**

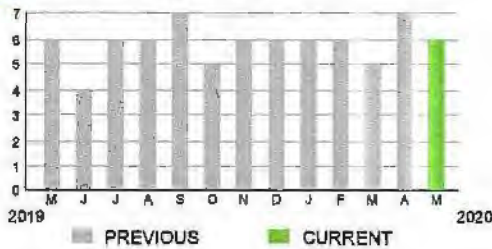
**OUC Electric Service** **\$15.90**

Meter #: 5CR94088 - Service Charge ..... \$ 15.34  
 Commercial Non-Demand Electric Rate (04/09 - 05/08)  
 6 kWh @ \$0.07297 (Non-Fuel) ..... 0.44  
 6 kWh @ \$0.0203 (Fuel) ..... 0.12  
 (\$0.08 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: 510 on 05/08/20  
 PREVIOUS: 504 on 04/09/20  
 TOTAL USAGE: 6 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.21 kWh	0.20 kWh

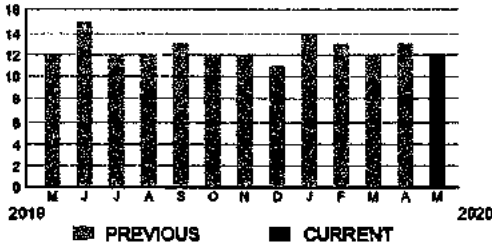
**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$16.88**

**CURRENT CHARGES**

<b>OUC Electric Service</b>	<b>\$16.46</b>
Meter #: 5CR96198 - Service Charge	\$ 15.34
Commercial Non-Demand Electric Rate (04/09 - 05/08)	
12 kWh @ \$0.07297 (Non-Fuel)	0.88
12 kWh @ \$0.0203 (Fuel)	0.24
<i>(\$0.17 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 #: 5CR96198  
 CURRENT: 1,199 on 05/08/20  
 PREVIOUS: 1,187 on 04/09/20  
 TOTAL USAGE: 12 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.41 kWh	0.48 kWh

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶ **\$16.31**

**CURRENT CHARGES**

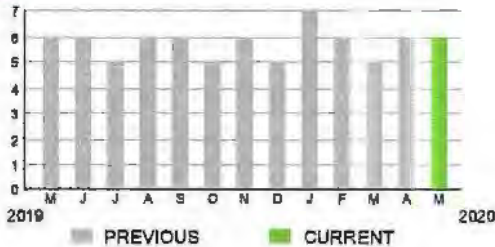
**OUC Electric Service** **\$15.90**

Meter #: 5CR94288 - Service Charge . . . . . \$ 15.34  
 Commercial Non-Demand Electric Rate (04/09 - 05/08)  
 6 kWh @ \$0.07297 (Non-Fuel) . . . . . 0.44  
 6 kWh @ \$0.0203 (Fuel) . . . . . 0.12  
*(\$0.08 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: 457 on 05/08/20  
 PREVIOUS: 451 on 04/09/20  
 TOTAL USAGE: 6 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.21 kWh	0.20 kWh



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BILL DATE

ACCOUNT NUMBER

05/08/20

SERVICE ADDRESS: 7014 BUTTON BUSH LOOP

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$16.88**

**CURRENT CHARGES**

**OUC Electric Service \$16.46**

Meter #: 5CR95104 - Service Charge ..... \$ 15.34

Commercial Non-Demand Electric Rate (04/09 - 05/08)

12 kWh @ \$0.07297 (Non-Fuel) ..... 0.88

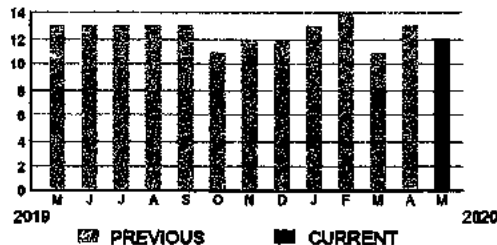
12 kWh @ \$0.0203 (Fuel) ..... 0.24

*(\$0.17 of your Fuel Cost is exempt from Municipal Tax)*

**State of Florida Charges \$0.42**

Gross Receipts Tax ..... \$ 0.42

**Electric Usage In kWh**



**Meter Data**

METER #: 5CR95104  
 CURRENT: 996 on 05/08/20  
 PREVIOUS: 984 on 04/09/20  
 TOTAL USAGE: 12 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.41 kWh	0.43 kWh

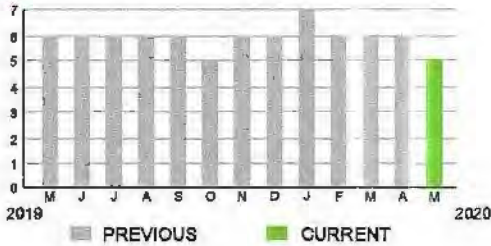
**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶ **\$16.20**

**CURRENT CHARGES**

<b>OUC Electric Service</b>	<b>\$15.80</b>
Meter #: 5CR94329 - Service Charge .....	\$ 15.34
Commercial Non-Demand Electric Rate (04/09 - 05/08)	
5 kWh @ \$0.07297 (Non-Fuel) .....	0.36
5 kWh @ \$0.0203 (Fuel) .....	0.10
<i>(\$0.07 of your Fuel Cost is exempt from Municipal Tax)</i>	
<b>State of Florida Charges</b>	<b>\$0.40</b>
Gross Receipts Tax .....	\$ 0.40

 **Electric Usage in kWh**



**Meter Data**

METER #: 5CR94329  
 CURRENT: 458 on 05/08/20  
 PREVIOUS: 453 on 04/09/20  
 TOTAL USAGE: 5 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.17 kWh	0.20 kWh

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$17.07**

**CURRENT CHARGES**

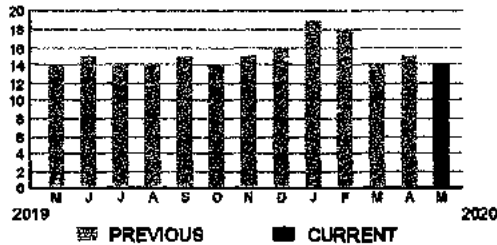
**OUC Electric Service \$16.64**

Meter #: 5CR98446 - Service Charge ..... \$ 15.34  
 Commercial Non-Demand Electric Rate (04/09 - 05/08)  
 14 kWh @ \$0.07297 (Non-Fuel)..... 1.02  
 14 kWh @ \$0.0203 (Fuel)..... 0.28  
 (\$0.19 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.43**

Gross Receipts Tax..... \$ 0.43

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR98446  
 CURRENT: 2,179 on 05/08/20  
 PREVIOUS: 2,165 on 04/09/20  
 TOTAL USAGE: 14 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.48 kWh	0.47 kWh



**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶ **\$16.40**

**CURRENT CHARGES**

**OUC Electric Service** **\$15.99**

Meter #: 6CD24560 - Service Charge ..... \$ 15.34  
 Commercial Non-Demand Electric Rate (04/09 - 05/08)  
 7 kWh @ \$0.07297 (Non-Fuel)..... 0.51  
 7 kWh @ \$0.0203 (Fuel)..... 0.14  
 (\$0.10 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges** **\$0.41**

Gross Receipts Tax. .... \$ 0.41

**Electric Usage in kWh**



**Meter Data**

METER #: 6CD24560  
 CURRENT: 372 on 05/08/20  
 PREVIOUS: 365 on 04/09/20  
 TOTAL USAGE: 7 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.24 kWh	0.27 kWh

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶ **\$903.45**

**CURRENT CHARGES**

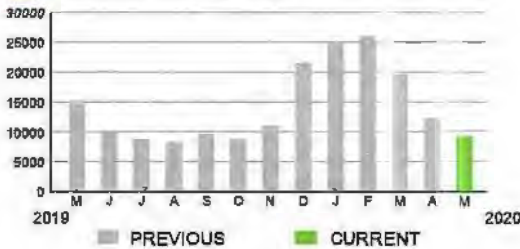
**OUC Electric Service** **\$880.88**

Meter #: 1ZR15702 - Service Charge ..... \$ 15.34  
 Commercial Non-Demand Electric Rate (04/09 - 05/08)  
 9,280 kWh @ \$0.07297 (Non-Fuel) ..... 677.16  
 9,280 kWh @ \$0.0203 (Fuel) ..... 188.38  
 (\$129.18 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges** **\$22.57**

Gross Receipts Tax ..... \$ 22.57

 **Electric Usage in kWh**



**Meter Data**

METER #: 1ZR15702  
 CURRENT: 31,639 on 05/08/20  
 PREVIOUS: 31,407 on 04/09/20  
 DIFFERENCE: 232 kWh  
 MULTIPLIER: x40  
 TOTAL USAGE: 9,280 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	320.00 kWh	488.00 kWh

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶ **\$22.05**

**CURRENT CHARGES**

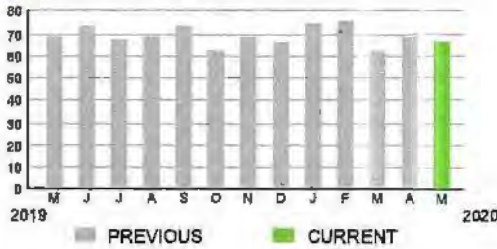
**OUC Electric Service \$21.50**

Meter #: 5ZR21669 - Service Charge ..... \$ 15.34  
 Commercial Non-Demand Electric Rate (04/09 - 05/08)  
 66 kWh @ \$0.07297 (Non-Fuel)..... 4.82  
 66 kWh @ \$0.0203 (Fuel)..... 1.34  
 (\$0.92 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.55**

Gross Receipts Tax..... \$ 0.55

 **Electric Usage in kWh**



**Meter Data**

METER #: 5ZR21669  
 CURRENT: 5,286 on 05/08/20  
 PREVIOUS: 5,220 on 04/09/20  
 TOTAL USAGE: 66 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.28 kWh	2.27 kWh

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$16.31**

**CURRENT CHARGES**

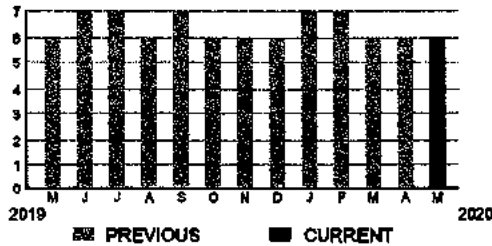
**OUC Electric Service \$15.90**

Meter #: 6CD46493 - Service Charge ..... \$ 15.34  
 Commercial Non-Demand Electric Rate (04/09 - 05/08)  
 6 kWh @ \$0.07297 (Non-Fuel) ..... 0.44  
 6 kWh @ \$0.0203 (Fuel) ..... 0.12  
 (\$0.08 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.41**

Gross Receipts Tax ..... \$ 0.41

**Electric Usage In kWh**



**Meter Data**

METER #: 6CD46493  
 CURRENT: 264 on 05/08/20  
 PREVIOUS: 258 on 04/09/20  
 TOTAL USAGE: 6 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.21 kWh	0.20 kWh

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶ **\$368.34**

**CURRENT CHARGES**

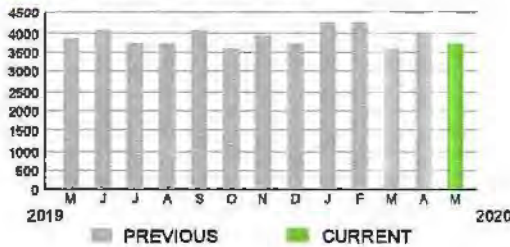
**OUC Electric Service** **\$359.14**

Meter #: 5CR88761 - Service Charge ..... \$ 15.34  
 Commercial Non-Demand Electric Rate (04/09 - 05/08)  
 3,686 kWh @ \$0.07297 (Non-Fuel) ..... 268.97  
 3,686 kWh @ \$0.0203 (Fuel) ..... 74.83  
 (\$51.31 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges** **\$9.20**

Gross Receipts Tax ..... \$ 9.20

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR88761  
 CURRENT: 7,781 on 05/08/20  
 PREVIOUS: 4,095 on 04/09/20  
 TOTAL USAGE: 3,686 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	127.10 kWh	129.00 kWh

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$27.98**

**CURRENT CHARGES**

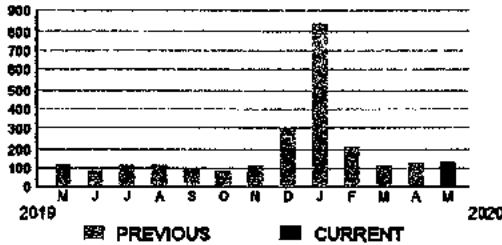
**OCU Electric Service \$27.28**

Meter #: 5CD97805 - Service Charge ..... \$ 15.34  
 Commercial Non-Demand Electric Rate (04/09 - 05/08)  
 128 kWh @ \$0.07297 (Non-Fuel)..... 9.34  
 128 kWh @ \$0.0203 (Fuel)..... 2.60  
 (\$1.78 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.70**

Gross Receipts Tax..... \$ 0.70

**Electric Usage in kWh**



**Meter Data**

METER #: 5CD97805  
 CURRENT: 13,485 on 05/08/20  
 PREVIOUS: 13,357 on 04/09/20  
 TOTAL USAGE: 128 kWh  
 DAYS OF SERVICE: 28

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	4.41 kWh	3.73 kWh

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶ **\$43.67**

**CURRENT CHARGES**

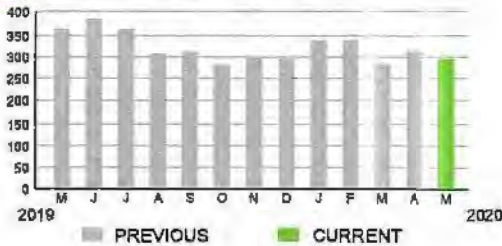
**OUC Electric Service \$42.58**

Meter #: 5ZR21255 - Service Charge . . . . . \$ 15.34  
 Commercial Non-Demand Electric Rate (04/09 - 05/08)  
 292 kWh @ \$0.07297 (Non-Fuel) . . . . . 21.31  
 292 kWh @ \$0.0203 (Fuel) . . . . . 5.93  
 (\$4.06 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$1.09**

Gross Receipts Tax . . . . . \$ 1.09

**Electric Usage in kWh**



**Meter Data**

METER #: 5ZR21255  
 CURRENT: 21,553 on 05/08/20  
 PREVIOUS: 21,261 on 04/09/20  
 TOTAL USAGE: 292 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	10.07 kWh	12.03 kWh

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$16.11**

**CURRENT CHARGES**

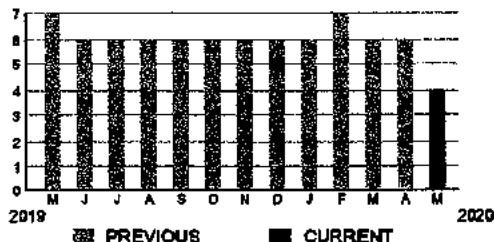
**OUC Electric Service \$15.71**

Meter #: 5CR49707 - Service Charge ..... \$ 15.34  
 Commercial Non-Demand Electric Rate (04/09 - 05/08)  
 4 kWh @ \$0.07297 (Non-Fuel) ..... 0.29  
 4 kWh @ \$0.0203 (Fuel) ..... 0.08  
 (\$0.06 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 #: 5CR49707  
 CURRENT: 452 on 05/08/20  
 PREVIOUS: 448 on 04/08/20  
 TOTAL USAGE: 4 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.14 kWh	0.23 kWh



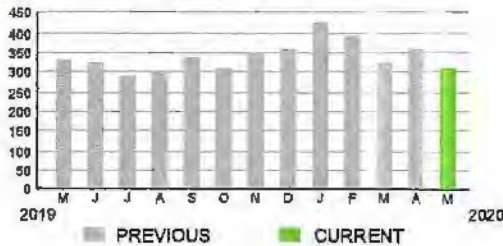
**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶ **\$45.58**

**CURRENT CHARGES**

<b>OUC Electric Service</b>	<b>\$44.44</b>
Meter #: 5CD97826 - Service Charge .....	\$ 15.34
Commercial Non-Demand Electric Rate (04/09 - 05/08)	
312 kWh @ \$0.07297 (Non-Fuel) .....	22.77
312 kWh @ \$0.0203 (Fuel) .....	6.33
<i>(\$4.34 of your Fuel Cost is exempt from Municipal Tax)</i>	
<b>State of Florida Charges</b>	<b>\$1.14</b>
Gross Receipts Tax .....	\$ 1.14

**Electric Usage in kWh**



**Meter Data**

METER #: 5CD97826  
 CURRENT: 28,994 on 05/08/20  
 PREVIOUS: 28,682 on 04/09/20  
 TOTAL USAGE: 312 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	10.76 kWh	10.97 kWh



The Reliable One<sup>®</sup>

BILL DATE

ACCOUNT NUMBER

05/08/20

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

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**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$17.46**

**CURRENT CHARGES**

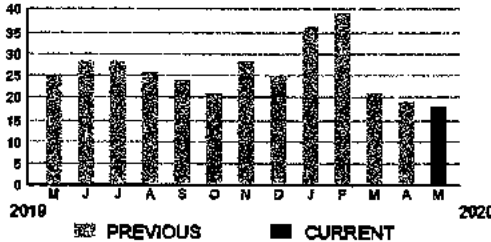
**OUC Electric Service \$17.02**

Meter #: 5CR49720 - Service Charge ..... \$ 15.34  
 Commercial Non-Demand Electric Rate (04/09 - 05/08)  
 18 kWh @ \$0.07297 (Non-Fuel) ..... 1.31  
 18 kWh @ \$0.0203 (Fuel) ..... 0.37  
 (\$0.25 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.44**

Gross Receipts Tax ..... \$ 0.44

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR49720  
 CURRENT: 3,125 on 05/08/20  
 PREVIOUS: 3,107 on 04/09/20  
 TOTAL USAGE: 18 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.62 kWh	0.83 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 (04/09 - 05/08)	
0 kWh @ \$0.07297 (Non-Fuel)	0.00
0 kWh @ \$0.0203 (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 05/08/20  
 PREVIOUS: 402 on 04/09/20  
 TOTAL USAGE: 0 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.20 kWh

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$16.31**

**CURRENT CHARGES**

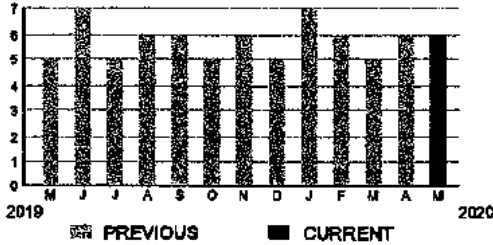
**OUC Electric Service \$15.90**

Meter #: 5CR98422 - Service Charge ..... \$ 15.34  
 Commercial Non-Demand Electric Rate (04/09 - 05/08)  
 6 kWh @ \$0.07297 (Non-Fuel) ..... 0.44  
 6 kWh @ \$0.0203 (Fuel) ..... 0.12  
 (\$0.08 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.41**

Gross Receipts Tax ..... \$ 0.41

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR98422  
 CURRENT: 446 on 05/08/20  
 PREVIOUS: 440 on 04/08/20  
 TOTAL USAGE: 6 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.21 kWh	0.17 kWh

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶ **\$16.88**

**CURRENT CHARGES**

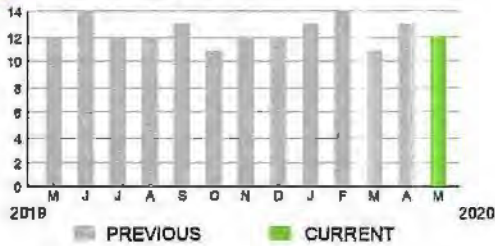
**OUC Electric Service \$16.46**

Meter #: 5CR97294 - Service Charge ..... \$ 15.34  
 Commercial Non-Demand Electric Rate (04/09 - 05/08)  
 12 kWh @ \$0.07297 (Non-Fuel)..... 0.88  
 12 kWh @ \$0.0203 (Fuel)..... 0.24  
 (\$0.17 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.42**

Gross Receipts Tax ..... \$ 0.42

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR97294  
 CURRENT: 1,302 on 05/08/20  
 PREVIOUS: 1,290 on 04/09/20  
 TOTAL USAGE: 12 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.41 kWh	0.40 kWh

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶ **\$132.05**

**CURRENT CHARGES**

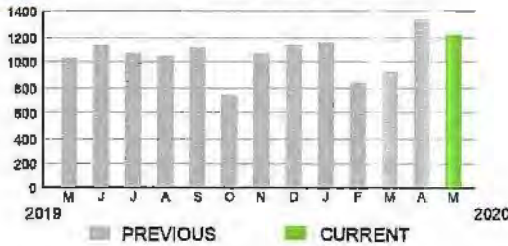
**OUC Electric Service** **\$128.75**

Meter #: 5CR94090 - Service Charge ..... \$ 15.34  
 Commercial Non-Demand Electric Rate (04/09 - 05/08)  
 1,216 kWh @ \$0.07297 (Non-Fuel) ..... 88.73  
 1,216 kWh @ \$0.0203 (Fuel) ..... 24.68  
 (\$16.93 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges** **\$3.30**

Gross Receipts Tax ..... \$ 3.30

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR94090  
 CURRENT: 73,867 on 05/08/20  
 PREVIOUS: 72,651 on 04/09/20  
 TOTAL USAGE: 1,216 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	41.93 kWh	34.30 kWh

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$23.19**

**CURRENT CHARGES**

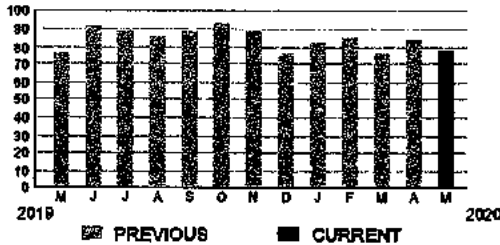
**OUC Electric Service \$22.61**

Meter #: 5CR94089 - Service Charge . . . . . \$ 15.34  
 Commercial Non-Demand Electric Rate (04/09 - 05/08)  
 78 kWh @ \$0.07297 (Non-Fuel) . . . . . 5.69  
 78 kWh @ \$0.0203 (Fuel) . . . . . 1.58  
 (\$1.09 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.58**

Gross Receipts Tax . . . . . \$ 0.58

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR94089  
 CURRENT: 5,020 on 05/08/20  
 PREVIOUS: 4,942 on 04/08/20  
 TOTAL USAGE: 78 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.69 kWh	2.67 kWh

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** ▶ **\$30.18**

**CURRENT CHARGES**

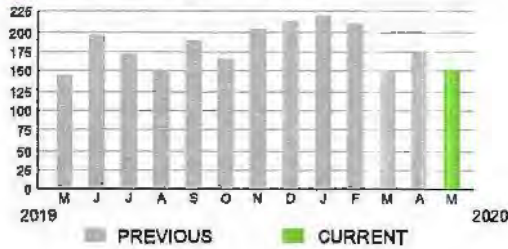
**OUC Electric Service \$29.43**

Meter #: 5CR94091 - Service Charge ..... \$ 15.34  
 Commercial Non-Demand Electric Rate (04/09 - 05/08)  
 151 kWh @ \$0.07297 (Non-Fuel) ..... 11.02  
 151 kWh @ \$0.0203 (Fuel) ..... 3.07  
 (\$2.10 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.75**

Gross Receipts Tax ..... \$ 0.75

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR94091  
 CURRENT: 9,730 on 05/08/20  
 PREVIOUS: 9,579 on 04/09/20  
 TOTAL USAGE: 151 kWh  
 DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	5.21 kWh	4.83 kWh



**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$149.57**

**CURRENT CHARGES**

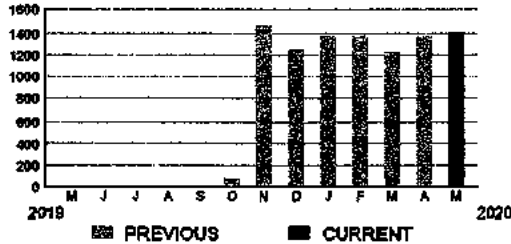
**ouc Electric Service \$145.83**

Meter #: 5XD08429 - Service Charge ..... \$ 15.34  
 Commercial Non-Demand Electric Rate (04/09 - 05/08)  
 1,399 kWh @ \$0.07297 (Non-Fuel) ..... 102.09  
 1,399 kWh @ \$0.0203 (Fuel) ..... 28.40  
 (\$19.47 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$3.74**

Gross Receipts Tax ..... \$ 3.74

**Electric Usage in kWh**



**Meter Data**

METER #: 5XD08429  
 CURRENT: 28,892 on 05/08/20  
 PREVIOUS: 25,493 on 04/08/20  
 TOTAL USAGE: 1,399 kWh  
 DAYS OF SERVICE: 29

AVERAGE	THIS PERIOD
DAILY USAGE	48.24 kWh



The Reliable One

BILL DATE

ACCOUNT NUMBER

05/08/20

SERVICE ADDRESS: 0 FIVE OAKS DR

PAGE 13 OF 32

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$1,371.52**

**CURRENT CHARGES**

**OUC Electric Service \$1,361.32**

**OUConvenient Lighting**

Customer Ref: Neighborhood O1

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

1,212.20 kWh @ \$0.03591 (Non-Fuel)..... 43.53

1,212.20 kWh @ \$0.01881 (Fuel)..... 22.80

*(\$15.07 of your Fuel Cost is exempt from Municipal Tax)*

**OUConvenient Lighting**

Customer Ref: Neighborhood J 602869

Maintenance - Convenient 38 @ \$7.07..... 268.66

2,093.80 kWh @ \$0.03591 (Non-Fuel)..... 75.19

2,093.80 kWh @ \$0.01881 (Fuel)..... 39.38

*(\$26.03 of your Fuel Cost is exempt from Municipal Tax)*

**OUConvenient Lighting**

Customer Ref: Neighborhood I

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

2,975.40 kWh @ \$0.03591 (Non-Fuel)..... 106.85

2,975.40 kWh @ \$0.01881 (Fuel)..... 55.97

*(\$36.98 of your Fuel Cost is exempt from Municipal Tax)*

**OUConvenient Lighting**

Customer Ref: Neighborhood H2

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

991.80 kWh @ \$0.03591 (Non-Fuel)..... 35.62

991.80 kWh @ \$0.01881 (Fuel)..... 18.66

*(\$12.33 of your Fuel Cost is exempt from Municipal Tax)*

**State of Florida Charges \$10.20**

Gross Receipts Tax..... \$ 10.20



The Reliable One®

BILL DATE

ACCOUNT NUMBER

05/08/20

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY VL

PAGE 22 OF 32

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$6,290.03**

**CURRENT CHARGES**

**OUC Electric Service \$6,250.00**

OUConvenient Lighting

Customer Ref: Phase 2 Roadway

Maintenance - Convenient 55 @ \$6.18.....	\$ 339.90
2,073.50 kWh @ \$0.03591 (Non-Fuel).....	74.46
2,073.50 kWh @ \$0.01881 (Fuel).....	39.00
<i>(\$25.77 of your Fuel Cost is exempt from Municipal Tax)</i>	

OUConvenient Lighting

Customer Ref: Phase D1

Maintenance - Convenient 20 @ \$6.18.....	123.60
754.00 kWh @ \$0.03591 (Non-Fuel).....	27.08
754.00 kWh @ \$0.01881 (Fuel).....	14.18
<i>(\$9.37 of your Fuel Cost is exempt from Municipal Tax)</i>	

OUConvenient Lighting

Customer Ref: Neighborhood G

Maintenance - Convenient 90 @ \$6.18.....	556.20
3,393.00 kWh @ \$0.03591 (Non-Fuel).....	121.84
3,393.00 kWh @ \$0.01881 (Fuel).....	63.82
<i>(\$42.17 of your Fuel Cost is exempt from Municipal Tax)</i>	

OUConvenient Lighting

Customer Ref: Neighborhood H1

Maintenance - Convenient 36 @ \$6.46.....	232.56
1,357.20 kWh @ \$0.03591 (Non-Fuel).....	48.74
1,357.20 kWh @ \$0.01881 (Fuel).....	25.53
<i>(\$16.87 of your Fuel Cost is exempt from Municipal Tax)</i>	

OUConvenient Lighting

Customer Ref: Phase A-1

Maintenance - Convenient 62 @ \$6.18.....	383.16
2,337.40 kWh @ \$0.03591 (Non-Fuel).....	83.94
2,337.40 kWh @ \$0.01881 (Fuel).....	43.97
<i>(\$29.05 of your Fuel Cost is exempt from Municipal Tax)</i>	

OUConvenient Lighting

Customer Ref: Phase Town Canter

Maintenance - Convenient 35 @ \$6.18.....	216.30
1,319.50 kWh @ \$0.03591 (Non-Fuel).....	47.38
1,319.50 kWh @ \$0.01881 (Fuel).....	24.82
<i>(\$16.40 of your Fuel Cost is exempt from Municipal Tax)</i>	

OUConvenient Lighting

Customer Ref: Phase 3 Roadway

Maintenance - Convenient 83 @ \$6.18.....	512.94
3,129.10 kWh @ \$0.03591 (Non-Fuel).....	112.37
3,129.10 kWh @ \$0.01881 (Fuel).....	58.86
<i>(\$38.89 of your Fuel Cost is exempt from Municipal Tax)</i>	

(Continued on next page)



The *Reliable One*<sup>®</sup>

BILL DATE

**05/08/20**

ACCOUNT NUMBER

SERVICE ADDRESS: 7255 E IRLD 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
9,161.10 kWh @ \$0.03591 (Non-Fuel).....	328.98
9,161.10 kWh @ \$0.01881 (Fuel).....	172.32
<i>(\$113.87 of your Fuel Cost is exempt from Municipal Tax)</i>	

OUConvenient Lighting

Customer Ref: Neighborhood D2 & E

Maintenance - Convenient 76 @ \$6.18.....	469.68
2,865.20 kWh @ \$0.03591 (Non-Fuel).....	102.89
2,865.20 kWh @ \$0.01881 (Fuel).....	53.89
<i>(\$35.61 of your Fuel Cost is exempt from Municipal Tax)</i>	

OUConvenient Lighting

Customer Ref: Phase C2

Maintenance - Convenient 57 @ \$6.18.....	352.26
2,148.90 kWh @ \$0.03591 (Non-Fuel).....	77.17
2,148.90 kWh @ \$0.01881 (Fuel).....	40.42
<i>(\$26.71 of your Fuel Cost is exempt from Municipal Tax)</i>	

**State of Florida Charges \$40.03**

Gross Receipts Tax..... \$ 40.03



The Reliable One®

BILL DATE

05/08/20

ACCOUNT NUMBER

SERVICE ADDRESS: 0 SCHOOLHOUSE RD

PAGE 29 OF 32

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal ▶ \$209.12**

**CURRENT CHARGES**

**OUC Electric Service \$207.96**

OUConvenient Lighting

Customer Ref: Neighborhood F

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

629.40 kWh @ \$0.03591 (Non-Fuel) ..... 29.78

629.40 kWh @ \$0.01881 (Fuel) ..... 15.60

*(\$10.31 of your Fuel Cost is exempt from Municipal Tax)*

**State of Florida Charges \$1.16**

Gross Receipts Tax..... \$ 1.16



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

**RENTAL INVOICE**

Invoice Number: RI1013311  
 Invoice Date: 6/2/2020  
 Page: 1

OFFICE TRAILERS & STORAGE CONTAINERS  
**800-532-5400**

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 6/12/2020  
 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	06/02/20 07/01/20	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 05/19/2020*

Total: 90.00



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

**RENTAL INVOICE**

Invoice Number: RI1013310  
 Invoice Date: 6/2/2020  
 Page: 1

OFFICE TRAILERS & STORAGE CONTAINERS  
**800-532-5400**

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 6/12/2020  
 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	06/02/20 07/01/20	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 05/19/2020*

Total: 490.00



Invoice

Date  
Invoice #

5/13/2020  
101295605203

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

<b>Terms</b>	Net 20
<b>Due Date</b>	6/2/2020
<b>PO #</b>	
<b>Delivery Ticket #</b>	Sales Order #1053616
<b>Delivery Date</b>	5/13/2020
<b>Delivery Location</b>	Harmony Swim Club - Main Pool
<b>Customer #</b>	

<b>Bill To</b>
Harmony CDD 210 North University Drive Coral Springs FL 33071

<b>Ship To</b>	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	100	gal	1.50	150.00
<i>Approved G v/d Snel 05/18/2020</i>					

**Total** 150.00  
**Amount Due** \$150.00

Remittance Slip

**Customer**  
10HAR150  
**Invoice #**  
101295605203

**Amount Due** \$150.00

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

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



101295605203





Invoice

Date Invoice #

5/13/2020 101295605201

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

<b>Terms</b>	Net 20
<b>Due Date</b>	6/2/2020
<b>PO #</b>	
<b>Delivery Ticket #</b>	Sales Order #1053617
<b>Delivery Date</b>	5/13/2020
<b>Delivery Location</b>	Ashley Park - Pool
<b>Customer #</b>	

<b>Bill To</b>
Harmony Com 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
----------------	--

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
160-050	Pool Acid bulk by Gallon	15	gal	3.00	45.00
<i>Approved G v/d Snel 05/18/2020</i>					

**Total** 382.50  
**Amount Due** \$382.50

Remittance Slip

**Customer**  
10HAR151  
**Invoice #**  
101295605201

**Amount Due** \$382.50

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

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



101295605201



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

# Invoice

Date 6/1/2020

Invoice # 101295605296

Terms	Net 20
Due Date	6/21/2020
PO #	
Customer #	1

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

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

Item ID	Description	Qty	Units	Amount
WM-CONTROLLER LEASE	Water Management Controller Lease	1	ea	35.00
WM-XPC Upgrade	XPC System Upgrade	1	ea	25.00
WM-Wireless Communication Charge	XPC Communication Fee	1	ea	0.00
<i>Approved G v/d Snel 05/18/2020</i>				

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

## Remittance Slip

**Customer**  
10HAR151  
**Invoice #**  
101295605296

**Amount Due** \$60.00

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

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



101295605296



Invoice

Date  
Invoice #

5/27/2020  
101295605763

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

<b>Terms</b>	Net 20
<b>Due Date</b>	6/16/2020
<b>PO #</b>	
<b>Delivery Ticket #</b>	Sales Order #1053929
<b>Delivery Date</b>	5/27/2020
<b>Delivery Location</b>	Harmony Swim Club - Main Pool
<b>Customer #</b>	

<b>Bill To</b>
Harmony CDD 210 North University Drive Coral Springs FL 33071

<b>Ship To</b>	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	225	gal	1.50	337.50
<i>Approved G v/d Snel 06/01/2020</i>					

**Total** 337.50  
**Amount Due** \$337.50

Remittance Slip

**Customer**  
10HAR150  
**Invoice #**  
101295605763

**Amount Due** \$337.50

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

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



101295605763



Invoice

Date  
Invoice #

5/27/2020  
101295605764

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

<b>Terms</b>	Net 20
<b>Due Date</b>	6/16/2020
<b>PO #</b>	
<b>Delivery Ticket #</b>	Sales Order #1053932
<b>Delivery Date</b>	5/27/2020
<b>Delivery Location</b>	Ashley Park - Pool
<b>Customer #</b>	

<b>Bill To</b>
Harmony Com 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
----------------	--

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	150	gal	1.50	225.00

**Total** 225.00  
**Amount Due** \$225.00

*Approved G v/d Snel 06/01/2020*

Remittance Slip

**Customer**  
10HAR151  
**Invoice #**  
101295605764

**Amount Due** \$225.00

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

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



101295605764



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
	16621	5/1/2020
Job	Account No	Terms
Harmony CDD		Net 30

**Service Address:**

Harmony CDD  
7360 Five Oaks Dr.  
Harmony FL 34773

**Landscape Maintenance for MAY 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 05/26/2020*

**Balance Due \$653.42**

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



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
	16566	5/1/2020
Job	Account No	Terms
Harmony CDD		Net 30

**Service Address:**

Harmony CDD  
 7360 Five Oaks Dr.  
 Harmony FL 34773

**Landscape Maintenance for MAY 2020**

Description	Quantity	Unit Price	Ext Price
Maint - Contract	1	21,299.50	21,299.50
Hort - Contract - Turf	1	1,579.13	1,579.13
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 05/26/2020*

**Balance Due \$39,080.95**

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:**  
244553043-082

**Bill Date:**  
May 29, 2020

**Bill Period:**  
Apr 26 - May 25, 2020

**TIN Number:**  
47-0882463

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

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

### Last Bill

Previous Total Due	\$427.30
Payments - Thank you!	-\$427.30
Balance Forward	<b>\$0.00</b>

Received  
Coral Springs, FL  
JUN 01 2020  
INFRAMARK

Balance Forward **\$0.00**

### This Bill

Plans	\$406.90
Misc. Charges & Adjustments	\$9.42
Surcharges*	\$10.98

Charges This Bill **\$427.30**

Charges This Bill **\$427.30**

### Total Amount Due

**\$427.30**

### Last three months (new charges)



**Thank you for being an AutoPay customer.**

**\$427.30 will be charged to your bank account on Jun 18**

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.



PO Box 629023 El Dorado Hills, CA 95762



PO Box 4181  
Carol Stream, IL 60197-4181

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

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

Amount Due

**\$427.30**





Account Name: HARMONY COMM DEV DIST  
Account Number  
Invoice Number: 244553043-082

2 of 6  
Bill Date: May 29, 2020  
Bill Period: Apr 26 - May 25, 2020

## SPRINT NEWS AND NOTICES

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

### International, US Territories & possessions Rates

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

### Phone Security

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

### Software Updates Available

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

### Sprint Accessibility

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

## IMPORTANT INFORMATION RELATING TO YOUR SPRINT BILL

### Correspondence

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

### Summary Bill

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

### Protect your Voicemail

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

### Want to save paper?

#### EMAIL:

Check the boxes that apply:

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

Receive Sprint updates and special offers via email.





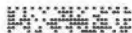
Account Name: HARMONY COMM DEV DIST  
 Account Number:  
 Invoice Number: 244553043-082

3 of 6  
 Bill Date: May 29, 2020  
 Bill Period: Apr 26 - May 25, 2020

## Account Overview

Subscribers on Account: 11

	Page	Plans	Misc. Charges & Adjustments	Equipment	USAGE CHARGES					Sprint Premium Services	Third Party Charges	Surcharges	Gov Taxes & Fees	Totals (\$)
					Voice/ Usage Mins	Directory Assistance	Direct Connect/ Usage	Text/ Usage	Data/ Usage					
<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	-	-	-	-	-	-	-	-	-	1.83	-	46.82
					369.00			170	25.4226GB					
(407) 259-1112, HARMONY COMM DEV DI Custom UNL 3G/4G Conn Plan	p.4	32.99	-	-	-	-	-	-	-	-	-	-	-	32.99
									1070.3725GB					
(407) 301-2235, GERHARD VAN DER SNE Custom Unlimited Voice & Data	p.4	44.99	-	-	-	-	-	-	-	-	-	1.83	-	46.82
					917.00			147	6.0706GB					
(407) 338-8099, HARMONY COMM DEV DI Custom Unlimited Voice & Data	p.5	44.99	-	-	-	-	-	-	-	-	-	1.83	-	46.82
					390.00			132	22.6977GB					
(407) 394-2183, ALEX PACHECO Custom Unlimited Voice & Data	p.5	44.99	-	-	-	-	-	-	-	-	-	1.83	-	46.82
					51.00			21	0.1966GB					
(407) 433-2447, BRITTEN ARNOLD Custom Unlimited Voice & Data	p.5	44.99	-	-	-	-	-	-	-	-	-	1.83	-	46.82
					556.00			13	4.2447GB					
(407) 758-2780, FIELD TECH IPAD Custom Unlimited 3G/4G Plan	p.6	34.99	-	-	-	-	-	-	-	-	-	-	-	34.99
									0.005GB					
(407) 908-5962, SHAWN WOOLDRIDGE Custom Unlimited Voice & Data	p.6	44.99	-	-	-	-	-	-	-	-	-	1.83	-	46.82
					106.00			16	12.7841GB					
(407) 910-9962, HARMONY COMM DEV DI Custom UNL 3G/4G Conn Plan	p.6	35.99	-0.75	-	-	-	-	-	-	-	-	-	-	35.24
									177.1087GB					
(407) 994-9260, TBD HARMONY COMM DE Custom UNL 3G/4G Conn Plan	p.6	32.99	-	-	-	-	-	-	-	-	-	-	-	32.99
									0.1944GB					
(913) 820-7032, HARMONY COMM DEV DI Sprint Magic Box		-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total Charges (\$)</b>		406.90	9.42	-	-	-	-	-	-	-	-	10.98	-	427.30
<b>Total Usage</b>					2369.00			499	1319.0969GB					





Account Name: HARMONY COMM DEV DIST  
Account Number  
Invoice Number: 244553043-082

4 of 6  
Bill Date: May 29, 2020  
Bill Period: Apr 26 - May 25, 2020

**LAST BILL**

**Previous Total Due** \$427.30

**Payments**

Payment	May 19, 2020	-427.30
<b>Total Payments</b>		<b>-\$427.30</b>

**BALANCE FORWARD** \$0.00

**ACCOUNT CHARGES**

**MISC.CHARGES & ADJUSTMENTS**

Florida Recovery Fee on 04/29		10.17
<b>TOTAL MISC.CHARGES &amp; ADJUSTMENTS</b>		<b>\$10.17</b>

**TOTAL ACCOUNT CHARGES** \$10.17

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

**PLANS**

<b>Custom Unlimited Voice &amp; Data</b>		
Custom Unlimited Voice & Data	Apr 26 - May 25	44.99
<b>TOTAL PLANS</b>		<b>\$44.99</b>

**SURCHARGES**

Federal Univ Serv Assess Non-LD	7.140%	1.83
<b>TOTAL SURCHARGES</b>		<b>\$1.83</b>

**TOTAL FOR (407) 223-3899, BRAD VINSON** \$46.82

**Usage**

Anytime Minutes (Unlimited)	369
Text (Unlimited)	153
MMS/Picture Mail (Unlimited)	17
Data (Unlimited, GB)	25.4226
Data Roaming (Unlimited, GB)	0

**(407) 259-1112, HARMONY COMM DEV DIST**

**PLANS**

<b>Custom UNL 3G/4G Conn Plan</b>		
Custom UNL 3G/4G Conn Plan	Apr 26 - May 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)	1070.3725
Data Roaming (300, MB)	0

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

**PLANS**

<b>Custom Unlimited Voice &amp; Data</b>		
Custom Unlimited Voice & Data	Apr 26 - May 25	44.99
<b>TOTAL PLANS</b>		<b>\$44.99</b>

**SURCHARGES**

Federal Univ Serv Assess Non-LD	7.140%	1.83
<b>TOTAL SURCHARGES</b>		<b>\$1.83</b>

**TOTAL FOR (407) 301-2235, GERHARD VAN DER SNEL** \$46.82



Account Name: HARMONY COMM DEV DIST  
 Account Number  
 Invoice Number: 244553043-082

5 of 6  
 Bill Date: May 29, 2020  
 Bill Period: Apr 26 - May 25, 2020

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

**Usage**

Anytime Minutes (Unlimited)	917
Text (Unlimited)	137
MMS/Picture Mail (Unlimited)	10
Data (Unlimited, GB)	6.0707
Data Roaming (Unlimited, GB)	0

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

**PLANS**

<b>Custom Unlimited Voice &amp; Data</b>		
Custom Unlimited Voice & Data	Apr 26 - May 25	44.99
<b>TOTAL PLANS</b>		<b>\$44.99</b>

**SURCHARGES**

Federal Univ Serv Assess Non-LD	7.140%	1.83
<b>TOTAL SURCHARGES</b>		<b>\$1.83</b>

**TOTAL FOR (407) 338-8099, HARMONY COMM DEV DIST \$46.82**

**Usage**

Anytime Minutes (Unlimited)	390
Text (Unlimited)	131
MMS/Picture Mail (Unlimited)	1
Data (Unlimited, GB)	22.6977
Data Roaming (Unlimited, GB)	0

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

**PLANS**

<b>Custom Unlimited Voice &amp; Data</b>		
Custom Unlimited Voice & Data	Apr 26 - May 25	44.99
<b>TOTAL PLANS</b>		<b>\$44.99</b>

**SURCHARGES**

Federal Univ Serv Assess Non-LD	7.140%	1.83
<b>TOTAL SURCHARGES</b>		<b>\$1.83</b>

**TOTAL FOR (407) 394-2183, ALEX PACHECO \$46.82**

**Usage**

Anytime Minutes (Unlimited)	51
Text (Unlimited)	20
MMS/Picture Mail (Unlimited)	1
Data (Unlimited, GB)	0.1967
Data Roaming (Unlimited, GB)	0

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

**PLANS**

<b>Custom Unlimited Voice &amp; Data</b>		
Custom Unlimited Voice & Data	Apr 26 - May 25	44.99
<b>TOTAL PLANS</b>		<b>\$44.99</b>

**SURCHARGES**

Federal Univ Serv Assess Non-LD	7.140%	1.83
<b>TOTAL SURCHARGES</b>		<b>\$1.83</b>

**TOTAL FOR (407) 433-2447, BRITTEN ARNOLD \$46.82**

**Usage**

Anytime Minutes (Unlimited)	556
Text (Unlimited)	9
MMS/Picture Mail (Unlimited)	4
Data (Unlimited, GB)	4.2447
Data Roaming (Unlimited, GB)	0





...continued

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

**PLANS**

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

---

**TOTAL FOR (407) 758-2780, FIELD TECH IPAD** **\$34.99**

**Usage**

Data (Unlimited, GB)	0.005
Data Roaming (300, MB)	0

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

**PLANS**

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

**SURCHARGES**

Federal Univ Serv Assess Non-LD	7.140%	1.83
<b>TOTAL SURCHARGES</b>		<b>\$1.83</b>

---

**TOTAL FOR (407) 908-5962, SHAWN WOOLDRIDGE** **\$46.82**

**Usage**

Anytime Minutes (Unlimited)	106
Text (Unlimited)	15
MMS/Picture Mail (Unlimited)	1
Data (Unlimited, GB)	12.7841
Data Roaming (Unlimited, GB)	0

Account Name: HARMONY COMM DEV DIST  
Account Number:  
Invoice Number: 244553043-082

6  
B  
B

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

**PLANS**

Custom UNL 3G/4G Conn Plan		
Public IP Address		
Custom UNL 3G/4G Conn Plan		
<b>TOTAL PLANS</b>		

**MISC. CHARGES & ADJUSTMENTS**

Business Discount Sprint 25%

**TOTAL MISC. CHARGES & ADJUSTMENTS**

**TOTAL FOR (407) 910-9962, HARMONY COMM**

**Usage**

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

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

**PLANS**

Custom UNL 3G/4G Conn Plan		
Custom UNL 3G/4G Conn Plan		
<b>TOTAL PLANS</b>		

**TOTAL FOR (407) 994-9260, TBD HARMONY CO**

**Usage**

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

Smith Surface Preparation Systems DBA  
 SMITH Manufacturing  
 2504 NW 19th Street  
 Pompano Beach, FL 33069

# Invoice

Date	Invoice #
5/26/2020	86676

Bill To
Harmony Community Development District Accounts Payable 210 North University Dr Suite 702 Coral Springs, FL 33071 USA

Ship To
Harmony Community Development District Gerhard van der Snel ph:407-301-2235 7360 Five Oaks Drive Harmony, FL 34773 gerhardharmony@gmail.com

P.O. Number	Terms	Due Date	Rep	Ship	Via	F.O.B.	
	Net 30	6/25/2020	MR	5/26/2020	Best Way - ...		US

Item Code	Quantity	Description	Price Each	Amount
CF2516	76	Flail-it 6 spike ultra-premium-life tungsten carbide cutters 1.85" OD, 0.61" ID, 0.25" W (20156, 177830, HMT-6.46) packaged 400/pail	3.02	229.52
Pick Up & Delivery	1	Shipped On: 5/26/2020 12:00:00 PM Total Shipment Weight: 10.00 Pack: Tracking #: 1Z3428E80396720850	10.35	10.35

*Approved G v/d Snel 05/27/2020*

<b>Total</b>		\$239.87
<b>Payments/Credits</b>		\$0.00
<b>Balance Due</b>		\$239.87

Phone #
954-941-9744

# OSCEOLA NEWS-GAZETTE

## INVOICE

Advertiser Account Number	Billing Date	Total Amount Due	Invoice Number
27986	05/21/2020	\$116.10	219760
Billing Period	Terms of Payment	Client PO#	Page#
05/01/20-05/31/20	Net 30		1
Sales Rep	Advertiser Name		
OH	HARMONY CDD		

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

DATE	REFERENCE#	DESCRIPTION	AMOUNT
05/21/20	31159	ONL Affidavit Fee	\$3.00
05/21/20	31159	ONL NOTICE OF WORKSHOP AND MEETING Harmony CDD	\$113.10

Received  
 Coral Springs, FL  
 MAY 27 2020  
 INFRAMARK

<b>AMOUNT DUE</b>
\$116.10

**IMPORTANT** - Please detach and return this portion to ensure proper credit.

**PAYMENT TERMS: NET 30**

If you have questions concerning your invoice, please call your sales rep or call our business office at (407) 846-7600

CUSTOMER NAME		
HARMONY CDD		
ACCOUNT	BILLING DATE	INVOICE#
	05/21/2020	219760
AMOUNT DUE	AMOUNT ENCLOSED	
\$116.10		

<b>PAYMENT</b>																					
<input checked="" type="checkbox"/> CHECK ENCLOSED	<input type="checkbox"/> Please make check payable to: Osceola News Gazette Be sure to include your account number on your check. Please do not staple or paperclip payment to remittance stub.																				
<b>CHARGE MY CREDIT CARD</b>																					
MASTERCARD <input type="checkbox"/>	VISA <input type="checkbox"/> DISCOVER <input type="checkbox"/> AMEX <input type="checkbox"/>																				
Please include credit card number, expiration date, security code and signature																					
<table border="1" style="width: 100%; height: 20px;"> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> </table>																					
Exp. _____/_____/_____	CSC _____																				
Signature _____																					

**REMITTANCE ADDRESS**

Osceola News Gazette  
 22 W. Monument Ave., Suite 5  
 Kissimmee, FL 34741

PROOF OF PUBLICATION  
From

In THE MATTER OF:  
NOTICE OF WORKSHOP AND MEETING  
Harmony CDD Workshop

FIRST PUBLICATION: May 21, 2020  
LAST PUBLICATION: May 21, 2020

# OSCEOLA NEWS-GAZETTE

STATE OF FLORIDA  
COUNTY OF OSCEOLA

Before me, the undersigned authority, personally appeared Rochelle Stidham, who on oath says that she is the Publisher of the Osceola News-Gazette, a twice-weekly newspaper published at Kissimmee, in Osceola County, Florida; that the attached copy of the advertisement was published in the regular and entire edition of said newspaper in the following issues:

May 21, 2020.

Affiant further says that the Osceola News-Gazette is a newspaper published in Kissimmee, in said Osceola County, Florida, and that the said newspaper has heretofore been continuously published in said Osceola County, Florida, each week and has been entered as periodicals postage matter at the post office in Kissimmee, in said Osceola County, Florida, for a period of one year preceding the first publication of the attached copy of advertisement; and affiant further says that he has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Sworn and subscribed before  
me by Rochelle Stidham, who is  
personally known to me, this

May 21, 2020



### NOTICE OF WORKSHOP AND MEETING HARMONY COMMUNITY DEVELOPMENT DISTRICT

Notice is hereby given that the Board of Supervisors ("Board") of the Harmony Community Development District ("District") will hold a workshop and regular meeting of the Board on:

DATE: **May 28, 2020**

#### WORKSHOP

TIME: 4:30 p.m. to 5:30 p.m.

<https://meetingsamer14.webex.com/>

Meeting #622 455 040 Password: KDuf58ehhv9  
(by phone 53835834)

#### REGULAR MEETING

TIME: 6:00 p.m.

<https://meetingsamer14.webex.com/>

Meeting # 626 790 874 Password: pkSatJqg756  
(by phone 75728574)

The workshop and regular meeting will be conducted by means of communications media technology pursuant to Executive Orders 20-52 and 20-69 issued by Governor DeSantis on March 9, 2020 and March 20, 2020 respectively, as extended by Executive Order 20-112 and pursuant to Section 120.54(5)(b)2., Florida Statutes. The workshop and regular meeting are being held for the necessary public purpose of considering the FY 2021 Proposed Budget. At such time the Board is so authorized and may consider any business that may properly come before it.

While it is necessary to hold the above referenced meeting of the District's Board of Supervisors utilizing communications media technology due to the current COVID-19 public health emergency, the District fully encourages public participation in a safe and efficient manner. Additionally, participants are encouraged to submit questions and comments to the District Manager at least 24 hours in advance of the meeting at [kristen.suit@inframark.com](mailto:kristen.suit@inframark.com) to facilitate the Board's consideration of such questions and comments during the meeting. You may fill-in this Audience Comments form, or simply provide the title, "Written Comments, May 28, 2020 Meeting", along with your name (required), address, and email address.

If you desire for your written comments to be read into the record during the meeting, please indicate so and limit your written comment to 300 words. Only written comments of 300 or fewer words will be read into the record during the meeting. All other written comments received by the deadline will be entered into the meeting record and distributed to the District governing board and the appropriate staff before the start of the meeting. Members of the public who opt to comment during the electronic meeting - rather than providing written comments before the meeting - may do so pursuant to Rule 4.5 of the Harmony Rules and Procedures and are guaranteed speaking time provided they register in advance of the meeting with the District Manager.

The agenda will be posted on the District's website [www.harmonycdd.org](http://www.harmonycdd.org) and may also be obtained by contacting the District Manager at [kristen.suit@inframark.com](mailto:kristen.suit@inframark.com). The meeting is open to the public and will be conducted in accordance with Chapters 190 and 286, Florida Statutes. The public hearing and meeting may be continued to a date, time, and place to be specified on the record at the hearing or meeting. There may be occasions when staff or board members may participate by speaker telephone.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the Meetings is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

District Manager  
Kristen Suit  
May 21, 2020



Make remittance to: Osceola News-Gazette  
22 W. Monument Ave., Suite 5  
Kissimmee, FL 34741  
Phone: (407) 846-7600 Fax: (321) 402-2946  
Email: [legalads@osceolanewsgazette.com](mailto:legalads@osceolanewsgazette.com)  
You can also view your Legal Advertising on  
[www.AroundOsceola.com](http://www.AroundOsceola.com) or  
[www.FloridaPublicNotices.com](http://www.FloridaPublicNotices.com)  
Ad#31159

# OSCEOLA NEWS-GAZETTE

# INVOICE

Advertiser Account Number	Billing Date	Total Amount Due	Invoice Number
27986	05/21/2020	\$42.21	219759
Billing Period	Terms of Payment	Client PO#	Page#
05/01/20-05/31/20	Net 30		1
Sales Rep	Advertiser Name		
OH	HARMONY CDD		

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

DATE	REFERENCE#	DESCRIPTION	AMOUNT
05/21/20	31121	ONL Affidavit Fee	\$3.00
05/21/20	31121	ONL NOTICE OF QUALIFYING PERIOD FOR Harmony CDD	\$39.21

Received  
Coral Springs, FL  
MAY 27 2020  
INFRAMARK

<b>AMOUNT DUE</b>
\$42.21

**IMPORTANT** - Please detach and return this portion to ensure proper credit.

**PAYMENT TERMS: NET 30**

If you have questions concerning your invoice, please call your sales rep or call our business office at (407) 846-7600

CUSTOMER NAME		
HARMONY CDD		
ACCOUNT	BILLING DATE	INVOICE#
	05/21/2020	219759
AMOUNT DUE	AMOUNT ENCLOSED	
\$42.21		

<b>PAYMENT</b>																					
<u>CHECK ENCLOSED</u>	<input type="checkbox"/> Please make check payable to: Osceola News Gazette <small>Be sure to include your account number on your check. Please do not staple or paperclip payment to remittance stub.</small>																				
<u>CHARGE MY CREDIT CARD</u>																					
MASTERCARD <input type="checkbox"/>	VISA <input type="checkbox"/> DISCOVER <input type="checkbox"/> AMEX <input type="checkbox"/>																				
<small>Please include credit card number, expiration date, security code and signature</small>																					
<table border="1" style="width: 100%; height: 20px;"> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> </table>																					
Exp _____/_____/_____	CSC _____																				
Signature _____																					

**REMITTANCE ADDRESS**

Osceola News Gazette  
22 W. Monument Ave., Suite 5  
Kissimmee, FL 34741



PROOF OF PUBLICATION  
From

# OSCEOLA NEWS-GAZETTE

STATE OF FLORIDA  
COUNTY OF OSCEOLA

Before me, the undersigned authority, personally appeared Rochelle Stidham, who on oath says that she is the Publisher of the Osceola News-Gazette, a twice-weekly newspaper published at Kissimmee, in Osceola County, Florida; that the attached copy of the advertisement was published in the regular and entire edition of said newspaper in the following issues:

May 21, 2020,

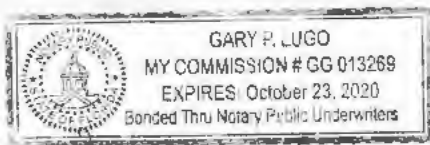
Affiant further says that the Osceola News-Gazette is a newspaper published in Kissimmee, in said Osceola County, Florida, and that the said newspaper has heretofore been continuously published in said Osceola County, Florida, each week and has been entered as periodicals postage matter at the post office in Kissimmee, in said Osceola County, Florida, for a period of one year preceding the first publication of the attached copy of advertisement; and affiant further says that he has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Sworn and subscribed before

me by Rochelle Stidham, who is

personally known to me, this

May 21, 2020



In THE MATTER OF:  
NOTICE OF QUALIFYING PERIOD FOR  
CANDIDATES  
Harmony CDD#BOA

NOTICE OF QUALIFYING PERIOD  
FOR CANDIDATES FOR THE BOARD OF SUPERVISORS  
OF HARMONY COMMUNITY DEVELOPMENT DISTRICT

Notice is hereby given that the qualifying period for candidates for the Office of Supervisor of Harmony Community Development District will commence at noon on June 8, 2020, and close at noon on June 12, 2020. Candidates must qualify for the Office of Supervisor with the Osceola County Supervisor of Elections located at 2509 E. Irla Bronson Highway, Kissimmee, Florida (407) 742-6000. All candidates shall qualify for individual seats in accordance with Section 99.061, Florida Statutes, and must also be qualified electors of the District. A qualified elector is a person at least 18 years of age who is a citizen of the United States, a legal resident of the State of Florida, a registered voter in Osceola County, Florida, and who resides within the boundaries of the District. Campaigns shall be conducted in accordance with Chapter 106, Florida Statutes.

Harmony Community Development District has three (3) Seats up for election, specifically Seats 1, 3 and 5. Each seat carries a four-year term of office. Elections are nonpartisan and will be held at the same time as the general election on November 3, 2020, in the manner prescribed by law for general elections.

For additional information, please contact the Osceola County Supervisor of Elections.

May 21, 2020

FIRST PUBLICATION: May 21, 2020  
LAST PUBLICATION: May 21, 2020



Make remittance to: Osceola News-Gazette  
22 W. Monument Ave., Suite 5  
Kissimmee, FL 34741

Phone: (407) 846-7600 Fax: (321) 402-2946

Email: legalads@osceolanewsgazette.com

You can also view your Legal Advertising on

[www.AroundOsceola.com](http://www.AroundOsceola.com) or

[www.FloridaPublicNotices.com](http://www.FloridaPublicNotices.com)

Ad#31121

<b>HARMONY CDD</b>			
<b>TOHO WATER AUTHORITY</b>	<b>VENDOR # 58</b>		
<b>DATE:</b>	<b>05/16/20</b>		
<b>INVOICE #</b>	<b>051620 ACH</b>		
<b>ACH DATE</b>	<b>6/16/2020</b>		
			<b>Apr-20</b>
			<b>04/16/20-05/29/20</b>
	<b>TOHO</b>		<b>ACH 06/16/20</b>
<b>Account Number</b>	<b>SERVICE ADDRESS</b>	<b>Service Type</b>	
	7300 Five Oaks Drive Rclm	Reclaimed	\$ 1,722.00
	7500 five Oaks Drive Rclm	Reclaimed	\$ 1,916.43
	0 Bracken Fern Drive Park	Reclaimed	\$ 89.13
	7124 S. Harmony Square Drive PoolCbna*	water/waste/reclaimed	\$ 441.08
	0 Five Oaks Drive	Reclaimed	\$ 663.16
	3200 Schoolhouse Road Rm Evn Blk	Reclaimed	\$ 1,968.73
	6900 E. Irlo Bronson Mem Hwy	Reclaimed	\$ 1,082.31
	7255 Five Oaks Drive Caban	water/waste	\$ 63.33
	0 Alley Neighborhood ParkC	Reclaimed	\$ 105.83
	0 Pond Pine Road Park	Reclaimed	\$ 36.08
	7036 Button Bush Loop ParkB	Reclaimed	\$ 89.13
	7255 Five Oaks Dr. Reclm	Reclaimed	\$ 125.87
	0 Cat Brier Trail Park	Reclaimed	\$ 1,623.55
	0 Schoolhouse & Cupseed Road	Reclaimed	\$ 786.35
	6900 Five Oaks Drive Blk Odd	Reclaimed	\$ 306.92
	0 Harmony Square Drive Ent W*	Reclaimed	\$ 664.90
	0 Five Oaks Drive RM	Reclaimed	\$ 300.93
	3300 Schoolhouse Road Rclm Blk	Reclaimed	\$ 18.50
	0 Harmony Square Drive East	Reclaimed	\$ 173.75
	7255 Five Oaks Drive Showr	water	\$ 6.05
	7255 Five Oaks Drive Pool	water	\$ 54.55
	6900 E. Irlo Bronson Mem Hwy Blk Odd*	Reclaimed	\$ 18.50
	0 Primrose Willow Drive Park	Reclaimed	\$ 62.41
	7014 Button Bush Loop Park	Reclaimed	\$ 119.19
	0 button Bush Loop ParkB	Reclaimed	\$ 148.47
	0 Catbrier & Bracken Fern	water/waste/reclaimed	\$ 505.83
	0 Harmony Square Drive West	Reclaimed	\$ 578.19
	3300 Schoolhouse Road Rm	Reclaimed	\$ 578.50
	3300 Schoolhouse Road Park	water/waste	\$ 105.58
	0 Harmony Sq Dr & 192	Reclaimed	\$ 18.50
	0 Schoolhouse Road Park	Reclaimed	\$ 564.27
	7500 A Even Five Oaks Drive	Reclaimed	\$ 28.95
	3400 Feather Drive Blk Even	Reclaimed	\$ 436.81
	3100 Songbird Odd Block Circle Entrance(new mtr 12/11/19)	Reclaimed	\$ 138.41
<b>001.543021.53903.5000</b>	<b>001.543021.53903.5000</b>		<b>\$ 15,542.19</b>



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

HARMONY COMM DEV DISTRICT  
 Service Address:  
 7300 FIVE OAKS DRIVE RCLM

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$1,722.00  
 Total Amount Due: \$1,722.00

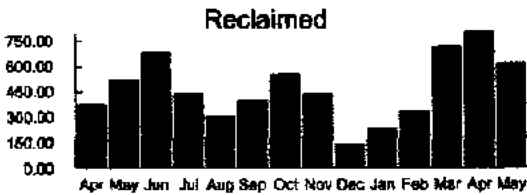
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
61099658	30	04/16/2020	63086	05/16/2020	63704	618

Previous Balance \$2,627.40  
 Payment(s) Received \$-2,627.40  
 Balance Forward \$0.00

Current Transaction(s)  
 Reclaimed Base Charge \$18.50  
 Reclaimed Usage \$1,703.50  
 Current Transaction Total \$1,722.00

Total Amount Due \$1,722.00

Received  
 June 14, 2020  
 J. B. BARK



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/16/20	Late Charge after 06/16/20	
	\$0.00	\$1,722.00	\$86.10	\$1,722.00

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HARMONY COMM DEV DISTRICT  
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 CORAL SPRINGS, FL 33071-7320



2020 06 16



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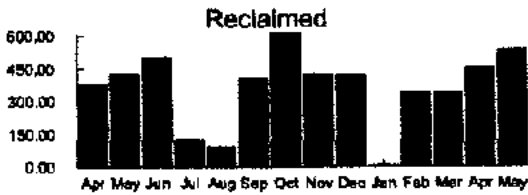
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Customer Service: (8am - 5pm) 407-944-5000

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

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$1,918.43  
 Total Amount Due: \$1,918.43

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60986109	30	04/16/2020	57972	05/16/2020	58503	531
Previous Balance						\$1,524.09
Payment(s) Received						\$-1,524.09
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$18.50
Reclaimed Usage						\$1,887.93
<b>Current Transaction Total</b>						<b>\$1,916.43</b>
<b>Total Amount Due</b>						<b>\$1,916.43</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 06/16/20	Late Charge after 06/16/20	
	\$0.00	\$1,916.43	\$95.82	\$1,916.43



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

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

Account Number: .....  
 Past Due Amount: \$0.00  
 Current Charges: \$89.13  
 Total Amount Due: \$89.13

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035860	30	04/16/2020	847	05/16/2020	881	34
Previous Balance						\$95.81
Payment(s) Received						<u>\$-95.81</u>
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$6.82
Reclaimed Usage						<u>\$82.31</u>
Current Transaction Total						\$89.13
Total Amount Due						\$89.13



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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 06/16/20	Late Charge after 06/16/20	
	\$0.00	\$89.13	\$5.00	\$89.13



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HARMONY COMM DEV DISTRICT

Service Address:  
 7124 S HARMONY SQUARE DRIVE POOLCANA

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

\$0.00  
 \$441.08  
 \$441.08

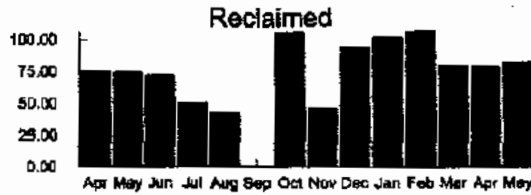
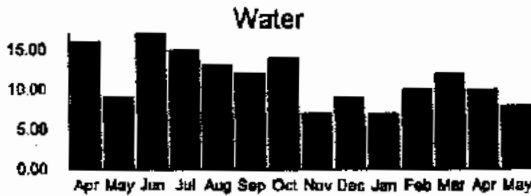
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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
72940814	30	04/16/2020	936	05/16/2020	944	8
18010172	30	04/16/2020	506	05/16/2020	588	82

Previous Balance	\$442.89
Payment(s) Received	<u>\$-442.89</u>
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Water Base Charge	\$11.36
Water Usage	\$15.52
Reclaimed Base Charge	\$18.50
Reclaimed Usage	\$309.79
Wastewater Base Charge	\$33.83
Wastewater Usage	<u>\$52.08</u>
<b>Current Transaction Total</b>	<b>\$441.08</b>
 <b>Total Amount Due</b>	 <b>\$441.08</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 06/16/20	Late Charge after 06/16/20	
	\$0.00	\$441.08	\$22.05	\$441.08



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

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$663.16  
 Total Amount Due: \$663.16

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Customer Service: (8am - 5pm) 407-844-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615009	30	04/16/2020	35765	05/16/2020	36039	274
Previous Balance				\$1,415.74		
Payment(s) Received				-\$1,415.74		
Balance Forward				\$0.00		
<b>Current Transaction(s)</b>						
Reclaimed Base Charge				\$35.50		
Reclaimed Usage				\$627.68		
Current Transaction Total				\$663.16		
<b>Total Amount Due</b>				<b>\$663.16</b>		



Received  
 (mirrored stamp)  
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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 06/16/20	Late Charge after 06/16/20	
	\$0.00	\$663.16	\$33.16	\$663.16



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

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

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$1,968.73  
 Total Amount Due: \$1,968.73

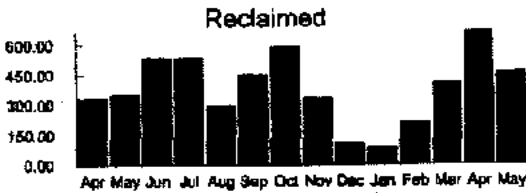
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
18006897	30	04/16/2020	6507	05/16/2020	6967	460

Previous Balance \$3,004.91  
 Payment(s) Received \$-3,004.91  
 Balance Forward \$0.00

Current Transaction(s)  
 Reclaimed Base Charge \$18.50  
 Reclaimed Usage \$1,950.23  
 Current Transaction Total \$1,968.73

Total Amount Due \$1,968.73

Unreclaimed  
 Low Billing?  
 07/16/20  
 NO REMARK



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/16/20	Late Charge after 06/16/20	
	\$0.00	\$1,968.73	\$98.44	\$1,968.73

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

HARMONY COMM DEV DISTRICT  
 Service Address:  
 8900 E IRLO BRONSON MEM HWY

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$1,082.31  
 Total Amount Due: \$1,082.31

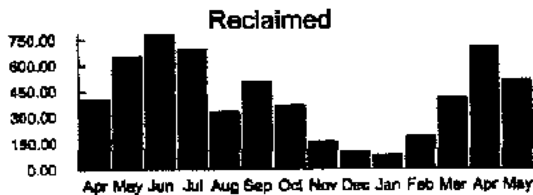
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
85150354	30	04/16/2020	26832	05/16/2020	27341	509

Previous Balance \$1,473.14  
 Payment(s) Received \$-1,473.14  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$18.50  
 Reclaimed Usage \$1,063.81  
**Current Transaction Total \$1,082.31**

**Total Amount Due \$1,082.31**

Received  
 5/16/2020  
 10:30 AM  
 TAMPA, FL



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/16/20	Late Charge after 06/16/20	
	\$0.00	\$1,082.31	\$54.12	\$1,082.31

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

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

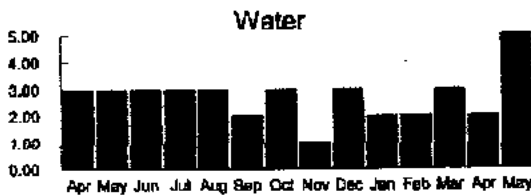
Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$63.33  
 Total Amount Due: \$63.33

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17008879	30	04/16/2020	83	05/16/2020	88	5

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

**Current Transaction(s)**  
 Water Base Charge \$6.05  
 Water Usage \$9.70  
 Wastewater Base Charge \$15.03  
 Wastewater Usage \$32.55  
**Current Transaction Total \$63.33**

**Total Amount Due \$63.33**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/16/20	Late Charge after 06/16/20	
	\$0.00	\$63.33	\$5.00	\$63.33

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HARMONY COMM DEV DISTRICT  
 Service Address:  
 0 ALLEY NEIGHBORHOOD PARKC

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$105.83  
 Total Amount Due: \$105.83

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035850	30	04/16/2020	1017	05/16/2020	1056	39
Previous Balance						\$82.45
Payment(s) Received						\$-82.45
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$6.82
Reclaimed Usage						\$98.01
Current Transaction Total						\$105.83
Total Amount Due						\$105.83

Received  
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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/16/20	Late Charge after 06/16/20	
	\$0.00	\$105.83	\$5.29	\$105.83

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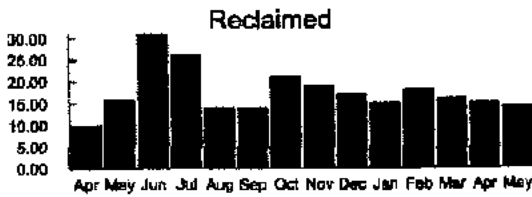
Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: \_\_\_\_\_  
 Past Due Amount: \$0.00  
 Current Charges: \$36.08  
 Total Amount Due: \$36.08

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51858298	30	04/16/2020	2765	05/16/2020	2779	14
Previous Balance						\$38.17
Payment(s) Received						\$-38.17
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$6.82
Reclaimed Usage						\$29.26
<b>Current Transaction Total</b>						<b>\$36.08</b>
<b>Total Amount Due</b>						<b>\$36.08</b>

RECEIVED  
 COMM. DISTRICT  
 MAY 16 2020  
 TAMPA, FLORIDA



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/16/20	Late Charge after 06/16/20	
	\$0.00	\$36.08	\$5.00	\$36.08

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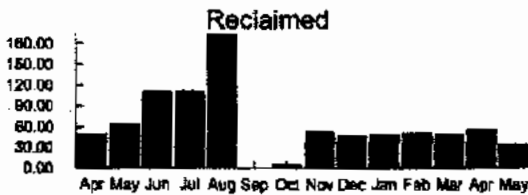
HARMONY COMM DEV DISTRICT  
 Service Address:  
 7036 BUTTON BUSH LOOP PARKB

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

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51991853	26	04/20/2020	4210	05/16/2020	4244	34
		Previous Balance		\$172.75		
		Payment(s) Received		-\$172.75		
		<b>Balance Forward</b>		<b>\$0.00</b>		
		<b>Current Transaction(s)</b>				
		Reclaimed Base Charge		\$6.82		
		Reclaimed Usage		\$82.31		
		<b>Current Transaction Total</b>		<b>\$89.13</b>		
		<b>Total Amount Due</b>		<b>\$89.13</b>		



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/16/20	Late Charge after 06/16/20	
	\$0.00	\$89.13	\$5.00	\$89.13

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

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$125.87  
 Total Amount Due: \$125.87

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Customer Service: (8am - 5pm) 407-844-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168456	30	04/16/2020	4675	05/16/2020	4720	45
Previous Balance						\$125.87
Payment(s) Received						\$-125.87
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$6.82
Reclaimed Usage						\$119.05
<b>Current Transaction Total</b>						<b>\$125.87</b>
 <b>Total Amount Due</b>						 <b>\$125.87</b>

PAID  
 05/16/2020  
 125.87



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/18/20	Late Charge after 06/16/20	
	\$0.00	\$125.87	\$8.29	\$125.87

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

HARMONY COMM DEV DISTRICT

Service Address:  
 0 CAT BRIER PARK

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$1,623.55  
 Total Amount Due: \$1,623.55

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751435	30	04/16/2020	82940	05/16/2020	83592	652
Previous Balance				\$1,747.13		
Payment(s) Received				<u>\$-1,747.13</u>		
Balance Forward				\$0.00		
Current Transaction(s)						
Reclaimed Base Charge				\$54.62		
Reclaimed Usage				<u>\$1,568.93</u>		
Current Transaction Total				\$1,623.55		
Total Amount Due				\$1,623.55		



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/16/20	Late Charge after 06/16/20	
	\$0.00	\$1,623.55	\$81.18	\$1,823.55

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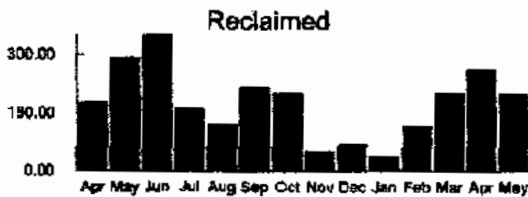
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Customer Service: (8am - 5pm) 407-944-5000

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

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$786.35  
 Total Amount Due: \$786.35

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
68934780	30	04/16/2020	19237	05/16/2020	19436	199
Previous Balance				\$1,108.27		
Payment(s) Received				-\$1,108.27		
Balance Forward				\$0.00		
Current Transaction(s)						
Reclaimed Base Charge				\$18.50		
Reclaimed Usage				\$767.85		
Current Transaction Total				\$786.35		
Total Amount Due				\$786.35		



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Past due balances are subject to immediate interruption of service



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/16/20	Late Charge after 06/16/20	
	\$0.00	\$786.35	\$39.32	\$786.35

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 CORAL SPRINGS, FL 33071-7320







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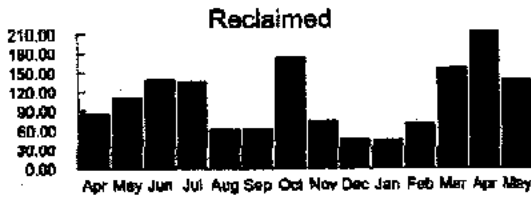
HARMONY COMM DEV DISTRICT  
 Service Address:  
 6900 FIVE OAKS DRIVE RM

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

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Customer Service: (8am - 5pm) 407-844-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720859	30	04/16/2020	22262	05/16/2020	22400	138
Previous Balance						\$481.58
Payment(s) Received						<u>\$-461.58</u>
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$18.50
Reclaimed Usage						<u>\$288.42</u>
Current Transaction Total						\$306.92
Total Amount Due						\$306.92



Received  
 05/16/2020  
 10:15 AM  
 TAMPA, FLORIDA

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/16/20	Late Charge after 06/16/20	
	\$0.00	\$306.92	\$15.35	\$306.92

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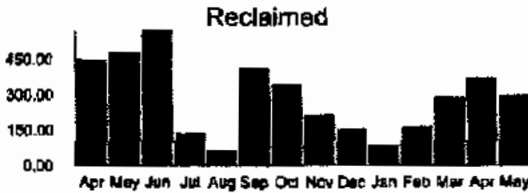
HARMONY COMM DEV DISTRICT  
 Service Address:  
 0 HARMONY SQUARE DRIVE W

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$664.90  
 Total Amount Due: \$664.90

Bringing you life's most precious resource

Customer Service: (8am - 6pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19420047	26	04/20/2020	643	05/16/2020	935	292
Previous Balance				\$825.83		
Payment(s) Received				-\$825.83		
<b>Balance Forward</b>				<b>\$0.00</b>		
<b>Current Transaction(s)</b>						
Reclaimed Base Charge				\$54.62		
Reclaimed Usage				\$610.28		
<b>Current Transaction Total</b>				<b>\$664.90</b>		
<b>Total Amount Due</b>				<b>\$664.90</b>		



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/16/20	Late Charge after 06/16/20	
	\$0.00	\$664.90	\$33.25	\$664.90

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HARMONY COMM DEV DISTRICT

Service Address:  
 0 FIVE OAKS DRIVE RM

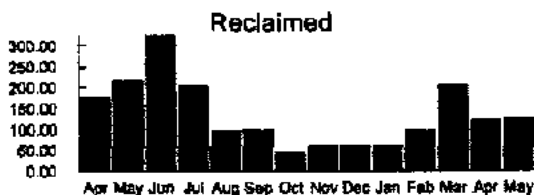
Account Number:  
 Past Due Amount:  
 Current Charges:  
 Total Amount Due:

\$0.00  
 \$300.93  
 \$300.93

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615008	30	04/16/2020	25414	05/16/2020	25541	127
Previous Balance						\$288.39
Payment(s) Received						<u>\$-288.39</u>
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$35.50
Reclaimed Usage						<u>\$265.43</u>
Current Transaction Total						\$300.93
Total Amount Due						\$300.93



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/16/20	Late Charge after 06/16/20	
	\$0.00	\$300.93	\$15.05	\$300.93

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

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

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720861	30	04/16/2020	10888	05/16/2020	10888	0
Previous Balance						\$18.50
Payment(s) Received						<u>-\$18.50</u>
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$18.50
Current Transaction Total						<u>\$18.50</u>
Total Amount Due						\$18.50



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/16/20	Late Charge after 06/16/20	
	\$0.00	\$18.50	\$5.00	\$18.50



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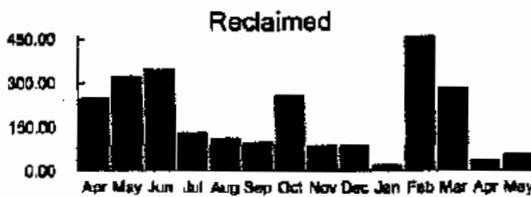
HARMONY COMM DEV DISTRICT  
 Service Address:  
 0 HARMONY SQUARE DRIVE W

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$173.75  
 Total Amount Due: \$173.75

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751434	30	04/16/2020	41152	05/16/2020	41209	57
Previous Balance						\$123.59
Payment(s) Received						\$-123.59
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$54.62
Reclaimed Usage						\$119.13
<b>Current Transaction Total</b>						<b>\$173.75</b>
<b>Total Amount Due</b>						<b>\$173.75</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 05/16/20	Late Charge after 06/18/20	
	\$0.00	\$173.75	\$8.69	\$173.75



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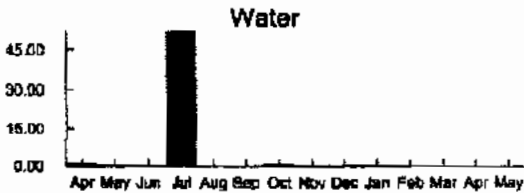
Customer Service: (8am - 5pm) 407-944-5000

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	04/16/2020	152	05/16/2020	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>



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 05/16/20	Late Charge after 06/16/20	
	\$0.00	\$6.05	\$5.00	\$6.05

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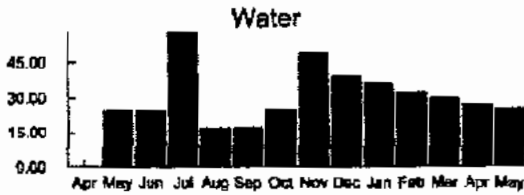
Customer Service: (8am - 5pm) 407-944-5000

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

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$54.55  
 Total Amount Due: \$54.55

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001670	30	04/16/2020	378	05/16/2020	403	25
Previous Balance						\$58.43
Payment(s) Received						<u>\$-58.43</u>
Balance Forward						\$0.00
Current Transaction(s)						
Water Base Charge						\$6.05
Water Usage						<u>\$48.50</u>
Current Transaction Total						\$54.55
Total Amount Due						\$54.55

Received  
 Cash/ Savings #  
 JUN 01 2020  
 INFRAMARK



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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/16/20	Late Charge after 06/16/20	
	\$0.00	\$54.55	\$5.00	\$54.55



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

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

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 407-844-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73363885	30	04/16/2020	2317	05/16/2020	2317	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  
 Cash  
 \$18.50  
 05/16/2020  
 INFRAMARK



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/16/20	Late Charge after 06/16/20	
	\$0.00	\$18.50	\$5.00	\$18.50

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

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

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15000757	30	04/16/2020	924	05/16/2020	950	26
Previous Balance						\$56.98
Payment(s) Received						\$-56.98
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$6.82
Reclaimed Usage						\$55.59
Current Transaction Total						\$62.41
Total Amount Due						\$62.41



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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 06/16/20	Late Charge after 06/16/20	
	\$0.00	\$62.41	\$5.00	\$62.41



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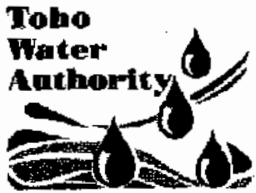
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Customer Service: (8am - 5pm) 407-944-5000

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

Account Number: \_\_\_\_\_  
 Past Due Amount: \$0.00  
 Current Charges: \$119.19  
 Total Amount Due: \$119.19

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52059774	30	04/16/2020	3643	05/16/2020	3686	43
Previous Balance						\$109.17
Payment(s) Received						\$-109.17
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$6.82
Reclaimed Usage						\$112.37
Current Transaction Total						\$119.19
Total Amount Due						\$119.19



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/16/20	Late Charge after 06/16/20	
	\$0.00	\$119.19	\$5.96	\$119.19

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

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

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$148.47  
 Total Amount Due: \$148.47

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15006579	30	04/16/2020	2277	05/16/2020	2315	38
Previous Balance						\$148.47
Payment(s) Received						<u>\$-148.47</u>
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$3.63
Reclaimed Usage						<u>\$144.84</u>
Current Transaction Total						\$148.47
Total Amount Due						\$148.47



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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 06/16/20	Late Charge after 06/16/20	
	\$0.00	\$148.47	\$7.42	\$148.47



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

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$505.83  
 Total Amount Due: \$505.83

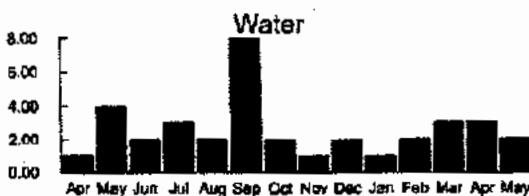
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Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001817	30	04/16/2020	34	05/16/2020	36	2
18006894	30	04/16/2020	3691	05/16/2020	3908	215

Previous Balance	\$776.99
Payment(s) Received	\$-776.99
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Water Base Charge	\$8.05
Water Usage	\$3.88
Reclaimed Base Charge	\$18.50
Reclaimed Usage	\$449.35
Wastewater Base Charge	\$15.03
Wastewater Usage	\$13.02
<b>Current Transaction Total</b>	<b>\$605.83</b>
 <b>Total Amount Due</b>	 <b>\$505.83</b>



received  
 05/16/2020  
 10:15 AM  
 INT-HS/ST/ST

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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 06/16/20	Late Charge after 06/16/20	
	\$0.00	\$505.83	\$25.29	\$505.83



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

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$578.19  
 Total Amount Due: \$578.19

Bringing you life's most precious resource

Customer Service: (9am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615010	30	04/16/2020	37947	05/16/2020	38163	216
Previous Balance						\$2,936.86
Payment(s) Received						\$-2,936.66
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Reclaimed Base Charge						\$35.50
Reclaimed Usage						\$542.69
<b>Current Transaction Total</b>						<b>\$578.19</b>
<b>Total Amount Due</b>						<b>\$578.19</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 06/16/20	Late Charge after 06/16/20	
	\$0.00	\$578.19	\$28.91	\$578.19

Please Remit to

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003684

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HARMONY COMM DEV DISTRICT  
 Service Address:  
 3300 SCHOOLHOUSE ROAD RM

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$578.50  
 Total Amount Due: \$578.50

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
63309511	30	04/16/2020	27396	05/16/2020	27646	250

Previous Balance	\$668.68
Payment(s) Received	\$-668.68
<b>Balance Forward</b>	<b>\$0.00</b>
Current Transaction(s)	
Reclaimed Base Charge	\$18.50
Reclaimed Usage	\$560.00
<b>Current Transaction Total</b>	<b>\$578.50</b>
<b>Total Amount Due</b>	<b>\$578.50</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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/16/20	Late Charge after 06/16/20	
	\$0.00	\$578.50	\$28.93	\$578.50

Bringing you life's most precious resource

Please Remit to

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

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





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

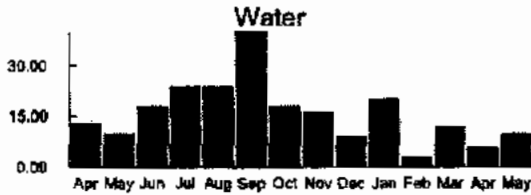
HARMONY COMM DEV DISTRICT  
 Service Address:  
 3300 SCHOOLHOUSE ROAD PARK

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$105.58  
 Total Amount Due: \$105.58

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19001667	30	04/16/2020	200	05/16/2020	210	10
Previous Balance						\$71.78
Payment(s) Received						\$-71.78
<b>Balance Forward</b>						<b>\$0.00</b>
<b>Current Transaction(s)</b>						
Water Base Charge						\$6.05
Water Usage						\$19.40
Wastewater Base Charge						\$15.03
Wastewater Usage						\$65.10
<b>Current Transaction Total</b>						<b>\$105.58</b>
 <b>Total Amount Due</b>						 <b>\$105.58</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 06/16/20	Late Charge after 06/16/20	
	\$0.00	\$105.58	\$5.28	\$105.58



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



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





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

HARMONY COMM DEV DISTRICT  
 Service Address:  
 0 HARMONY SQ DR & 192

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

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79251773	30	04/18/2020	913	05/18/2020	913	0

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

RECEIVED  
 CUSTOMER SERVICE  
 TAMPA, FLORIDA  
 05/18/2020  
 11:57 AM  
 1857 MARK



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

Past due balances are subject to immediate interruption of service



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

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 08/18/20	Late Charge after 06/16/20	
	\$0.00	\$18.50	\$5.00	\$18.50

Bringing you life's most precious resource

Please Remit to

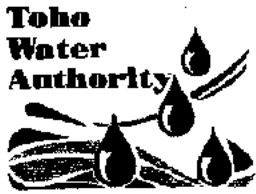
Toho Water Authority  
 P. O. Box 30527  
 Tampa, Florida 33630-3527



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







Toho Water Authority  
 P.O. Box 30527  
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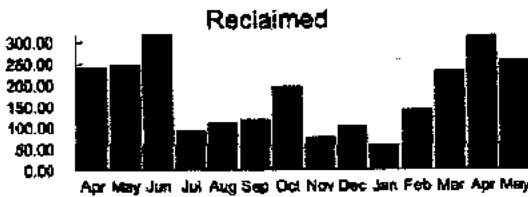
Bringing you life's most precious resource

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

HARMONY COMM DEV DISTRICT  
 Service Address:  
 0 SCHOOLHOUSE ROAD LSH02

Account Number:  
 Past Due Amount: \$0.00  
 Current Charges: \$564.27  
 Total Amount Due: \$564.27

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60910380	30	04/16/2020	20794	05/16/2020	21047	253
Previous Balance						\$689.67
Payment(s) Received						<u>\$-689.67</u>
Balance Forward						\$0.00
Current Transaction(s)						
Reclaimed Base Charge						\$35.50
Reclaimed Usage						<u>\$528.77</u>
Current Transaction Total						\$564.27
Total Amount Due						\$564.27



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 06/16/20	Late Charge after 06/16/20	
	\$0.00	\$564.27	\$28.21	\$564.27



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Please Remit to

Toho Water Authority  
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 Tampa, Florida 33630-3527

003682

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



003682



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

Bringing you life's most precious resource

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

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79643233	30	04/16/2020	11454	05/16/2020	11459	5
Previous Balance				\$41.49		
Payment(s) Received				-\$41.49		
Balance Forward				\$0.00		
Current Transaction(s)						
Reclaimed Base Charge				\$18.50		
Reclaimed Usage				\$10.45		
Current Transaction Total				\$28.95		
Total Amount Due				\$28.95		



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



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

Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/16/20	Late Charge after 06/16/20	
	\$0.00	\$28.95	\$5.00	\$28.95

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

HARMONY COMM DEV DISTRICT

Service Address:  
 3400 FEATHER DRIVE BLK EVEN

Account Number:

Past Due Amount:

Current Charges:

Total Amount Due:

\$0.00

\$436.81

\$436.81

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16006524	30	04/29/2020	14421	05/29/2020	14570	149

Previous Balance \$411.66  
 Payment(s) Received \$-411.66  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Reclaimed Base Charge \$18.50  
 Reclaimed Usage \$418.31  
**Current Transaction Total \$436.81**

**Total Amount Due \$436.81**



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 06/29/20	Late Charge after 06/29/20	
	\$0.00	\$436.81	\$21.84	\$436.81



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

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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.tohewater.com

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

HARMONY COMM DEV DISTRICT

Service Address:  
 3100 SONGBIRD ODD BLOCK CIRCLE ENTRANCE

Account Number:

Past Due Amount:

Current Charges:

Total Amount Due:

\$0.00

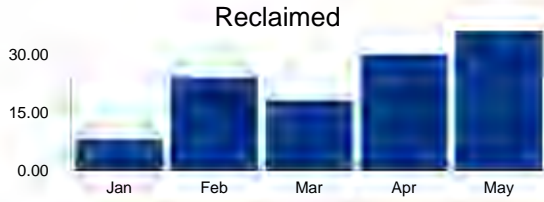
\$138.41

\$138.41

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
19004827	30	04/12/2020	80	05/12/2020	116	36

Previous Balance	\$108.23
Payment(s) Received	\$-108.23
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Transaction(s)</b>	
Reclaimed Base Charge	\$3.63
Reclaimed Usage	\$134.78
<b>Current Transaction Total</b>	<b>\$138.41</b>
<b>Total Amount Due</b>	<b>\$138.41</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



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

Bringing you life's most precious resource

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 06/10/20	Late Charge after 06/10/20	
	\$0.00	\$138.41	\$6.92	\$138.41

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

000000





Corporate Trust Services  
EP-MN-WN3L  
60 Livingston Ave.  
St. Paul, MN 55107

Invoice Number: 5754184  
Account Number:  
Invoice Date: 05/22/2020  
Direct Inquiries To: LEANNE DUFFY  
Phone: 407-835-3807

HARMONY CDD  
ATTN ACCOUNTS PAYABLE  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071

HARMONY CDD 2015

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE \$5,589.66

All invoices are due upon receipt.

Received  
Coral Springs, FL

JUN 08 2020

INFRAMARK

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

HARMONY CDD 2015

Invoice Number: 5754184  
Account Number:  
Current Due: \$5,589.66  
Direct Inquiries To: LEANNE DUFFY  
Phone: 407-835-3807

Wire Instructions:  
U.S. Bank  
ABA # 091000022  
Acct # 1-801-5013-5135  
Trust Acct # 268177000  
Invoice # 5754184  
Attn: Fee Dept St. Paul

Please mail payments to:  
U.S. Bank  
CM-9690  
PO BOX 70870  
St. Paul, MN 55170-9690





Corporate Trust Services  
 EP-MN-WN3L  
 60 Livingston Ave.  
 St. Paul, MN 55107

Invoice Number: 5754184  
 Invoice Date: 05/22/2020  
 Account Number:  
 Direct Inquiries To: LEANNE DUFFY  
 Phone: 407-835-3807

**HARMONY CDD 2015**

Accounts Included  
 In This Relationship

**CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP**

<b>Detail of Current Charges</b>	<b>Volume</b>	<b>Rate</b>	<b>Portion of Year</b>	<b>Total Fees</b>
04200 Trustee	1.00	5,002.00	100.00%	\$5,002.00
<b>Subtotal Administration Fees - In Advance 05/01/2020 - 04/30/2021</b>				<b>\$5,002.00</b>
19190 Other Amortization schedule	200.00	1.00		\$200.00
<b>Subtotal Extraordinary Services - In Arrears 05/01/2019 - 04/30/2020</b>				<b>\$200.00</b>
Incidental Expenses	5,002.00	0.0775		\$387.66
<b>Subtotal Incidental Expenses</b>				<b>\$387.66</b>
<b>TOTAL AMOUNT DUE</b>				<b>\$5,589.66</b>





WASTE CONNECTIONS OF FLORIDA  
ORLANDO HAULING  
1099 MILLER DRIVE  
ALTAMONTE SPRINGS FL 32701-2069  
DISTRICT NO. 6460

ACCOUNT NO.  
INVOICE NO.  
STATEMENT DATE  
DUE DATE

1276746  
05/25/20  
Upon Receipt

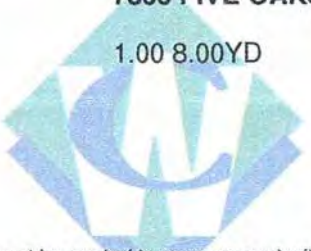
HARMONY COMMUNITY DEVELOPMENT DISTRICT  
210 N UNIVERSITY DR STE# 702  
CORAL SPRINGS FL 33071

FOR ASSISTANCE  
Customer Service  
One Time Payments

(407) 281-5000  
(855) 569-2719

INVOICE STATEMENT

Date	Description	Amount
	Contract No: 00235086	
	Service Location	HARMONY COMMUNITY DEVELOPMENT DI 7300 FIVE OAKS DR HARMONY, FL
05/25/20	BASIC SERVICE CHARGE 6/1/2020-6/30/2020	1.00 8.00YD \$ 225.00
	Invoice Total	\$ 225.00
	Account Balance	\$ 225.00



\*\*\*\*To avoid late fees, payment must be posted to your account within 30 days of your invoice date.\*\*\*\*  
Bank returned checks will be electronically re-presented to your bank  
and you may be responsible for a resulting processing fee.

Received  
Coral Springs, FL  
JUN 01 2020  
INFRAMARK

Approved G v/d Snel 06/03/2020

Please remit to the address below and return your remit stub with your payment  
or look on the reverse side to learn about on-line bill pay.



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

ACCOUNT NO.  
INVOICE NO.  
STATEMENT DATE  
DUE DATE  
PAY THIS AMOUNT

1276746  
05/25/20  
Upon Receipt  
\$225.00

WRITE IN AMOUNT PAID \$

TO CHANGE ADDRESS  
Check here and complete the information on the reverse side.

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

MAIL PAYMENT TO:  
WASTE CONNECTIONS OF FLORIDA  
PO BOX 535233  
PITTSBURGH PA 15253-5233

000000 1/1



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  
 06/02/2020

ACCOUNT NO:  
 STATEMENT NO: 16007

General Counsel to District

PREVIOUS BALANCE \$27,660.75

			HOURS	
05/01/2020	TRQ	Work on contract; review emails	0.70	140.00
05/04/2020	TL	Review proposal draft sidewalk and begin draft agreement(1.5); draft new servello agreement (2.2); review election notice(.1)	3.80	475.00
	TRQ	Talk with Scottie Feliciano. Talk with Gerhard. Talk with DM. Work in contracts for servello and sidewalk	1.50	300.00
05/05/2020	TRQ	Edit sidewalk contract; work on Florida Site and Seed	1.10	220.00
05/06/2020	TRQ	Review notices re qualification; legal research; Email DM	1.00	200.00
05/07/2020	TRQ	Phone conference with supervisor re tax cert.; call DM	1.00	200.00
05/09/2020	TRQ	Phone conference with supervisor re dog park closure; legal research; Communicate with DM	0.75	150.00
05/11/2020	TL	Review motion history of the board regarding stopping maintenance on private lands	1.00	125.00
	TRQ	Review letter and motions re public dollars private property	1.20	240.00
05/12/2020	TL	Review and edit May meeting and workshop notices(.7); update Covid-19 memo for new executive order(.3); edit and finalize sidewalk contract (1.5)	2.50	312.50
	TRQ	Work on DOT contract; Work on sidewalk contract.	1.00	200.00
05/13/2020	TL	Review FDOT agreement	0.50	62.50
	TRQ	Phone conference with chairman re sidewalk	0.30	60.00
05/14/2020	TRQ	Phone conference with chairman and related research	1.00	200.00



Harmony

ACCOUNT NO:  
STATEMENT NO: 16007

General Counsel to District

			HOURS	
05/18/2020	TL	Letter to PoolWorks(1); review litigation and research District liability(1)	2.00	250.00
	TRQ	Review draft agenda	1.50	300.00
05/19/2020	TRQ	Review PoolWorks response	1.00	200.00
05/20/2020	TRQ	Phone conference with Chairman	0.70	140.00
05/21/2020	TL	Review FDOT agreement in conjunction with JPA, conference with Mr. Qualls	1.25	156.25
05/22/2020	TRQ	Legal research on FDOT agreement; review public records request	1.50	300.00
05/26/2020	TRQ	Review emails from Chairman	0.75	150.00
05/27/2020	TL	Board meeting preparation, review agenda and complete action items, review exec orders for Covid-19 updates.	2.75	343.75
	TRQ	Review Fusilier complaint; phone conference with chairman; review police report; prep for meeting	2.00	400.00
05/28/2020	TL	Budget Workshop attendance	0.70	87.50
	TRQ	Phone conference with chairman; continued review of Complaint; legal research; strategy development	2.10	420.00
	TRQ	Prep for meeting	1.75	350.00
	TRQ	Attend Harmony workshop and meeting	3.50	700.00
05/29/2020	TL	Draft facility usage Covid waiver (1.5); draft Central Bark agreement and cover letter(2)	3.50	437.50
	TRQ	Legal research field questions re easement; phone conference with engineer; phone conference with chairman; phone conference with supervisor	2.50	500.00
		CURRENT SERVICES RENDERED	<u>44.85</u>	<u>7,620.00</u>

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Tristan LaNasa	18.00	\$125.00	\$2,250.00
Timothy R. Qualls, Attorney	26.85	200.00	5,370.00

TOTAL CURRENT WORK 7,620.00

05/26/2020 Fee Payment - Thank you - Check #55430 -13,527.75

BALANCE DUE \$21,753.00

# RECEIPTS

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

**Debit Card Invoices**

**May 1 - May 31, 2020**

**Monthly Debit Card Purchases  
May-20**

<b>Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
5/5/2020	Minnesota	Carburator CP	138.87
5/5/2020	Shine Armor	Shine Armor	72.89
5/5/2020	Pneumatic	Air Compressor Hose	25.98
5/18/2020	eBay	Park Purchase	71.73
5/19/2020	AAA Security	Hand Sanitizer	64.15
5/29/2020	Boonies	Polaris Oem Torsion Bar Rod Links Ends Bolts	29.95
5/1/2020	Amazon	Marine Vinyl & Rubber Cleaner & Protectant	50.70
5/1/2020	Winn-Dixie	Staff Water	29.90
5/4/2020	Amazon	Dawn Detergent	29.99
5/4/2020	Glacier Water	Staff Water	1.60
5/4/2020	Glacier Water	Staff Water	1.60
5/4/2020	D's Ace Hardware	Supplies	19.44
5/4/2020	Apple.com	iCloud 200 GB Storage Plan (Apple)	2.99
5/4/2020	Glacier Water	Staff Water	1.60
5/4/2020	Glacier Water	Staff Water	1.60
5/6/2020	Amazon	Return LED Law Enforcement Hazard Strobe Light	(33.99)
5/6/2020	Online Permitting	Pool Permits	1,075.52
5/6/2020	Amazon	Cleaning Brushes	(27.28)
5/6/2020	Amazon	Scrub Brush	10.99
5/6/2020	Amazon	Oil	14.88
5/7/2020	Amazon	Vacuum Bags	9.34
5/7/2020	Amazon	Paint Roller Kit	23.98
5/7/2020	Amazon	Paint Brushes	16.99
5/8/2020	Tractor Supply	Dog Pools	32.22
5/11/2020	Amazon	Gasket	11.37
5/11/2020	Generac Power	Stump Grinder Tow Kit	165.48
5/11/2020	Generac Power	Replacement Teeth for Stump Grinder	165.49
5/12/2020	Amazon	Robin 277-32604-08Ac Packing	14.69
5/12/2020	Sunoco	Fuel	18.09
5/12/2020	Sunoco	Fuel	39.54
5/12/2020	Sunoco	Fuel	49.52
5/12/2020	Amazon	Hose Hanger	40.91
5/13/2020	Amazon	Ph Water Test Kit Reagent	37.05
5/13/2020	Amazon	C Batteries	19.99
5/13/2020	Amazon	Carburetor	30.00
5/13/2020	Amazon	Liquid Reagent	29.67
5/14/2020	Amazon	Return Face Masks	(104.85)
5/14/2020	Amazon	Solid Brass Sprint Hooks	7.99
5/14/2020	Amazon	Chlorine	32.07
5/15/2020	Amazon	Cleaning Brushes	27.28
5/15/2020	Amazon	Tow Straps	13.81
5/15/2020	Amazon	Fuse	11.99
5/18/2020	Amazon	Sign: Do Not Enter	77.48
5/18/2020	Amazon	Restroom Deodorizer	18.99
5/18/2020	Amazon	Oil	11.54
5/19/2020	Sunoco	Fuel	37.55
5/19/2020	Amazon	Key Chain	6.99
5/19/2020	Amazon	Kayak Paddle Tent Pole Button Spring Snap Clip Locking Pin	8.99
5/19/2020	Amazon	3/8 In Quick Connect Pressure Washer Adapter Set	32.22
5/19/2020	Amazon	Pressure Washer Oring Seals	10.74
5/20/2020	Amazon	Return Boat Water Pump w/ Float Switch	(34.99)
5/20/2020	Amazon	Motion Sensor Spot Light	33.91
5/20/2020	Amazon	Motion Sensor Spot Light	33.91
5/20/2020	Amazon	Wireless Car Charger	30.99
5/20/2020	Amazon	Shop Towels	22.99
5/20/2020	Amazon	Restroom Supplies	14.00
5/21/2020	Sunoco	Diesel Pressure Washer	30.97
5/22/2020	Amazon	Washer - High Pressure Ball Valve Kit	62.28
5/22/2020	IDZ	Proxy Cards	718.20
5/26/2020	Amazon	Nitrile Gloves	15.40
5/26/2020	Amazon	Polaris Drive Shaft Rear Axle	79.95
5/26/2020	Generac Power	Stump Grinder	1,799.99
5/26/2020	Amazon	Polaris Bushing	7.50
5/27/2020	Amazon	Patio Umbrella	59.60
5/29/2020	Amazon	Fuse	11.99
5/29/2020	Amazon	Polaris Control Arm Pivot Tube, Bolt, Nut	39.80
5/29/2020	Amazon	Polaris Shaft Pivot	5.94
5/29/2020	Amazon	Polaris Bushing Kit	36.95
5/29/2020	Amazon	Polaris Bolts and Shaft	40.67
		<b>TOTAL</b>	<b>5,490.28</b>

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

**Seller**

Minnesota Power Parts

**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
278-62314-30 CARBURATOR CP Item# 173531633541	\$123.87 USD	1	\$123.87 USD



Shipping and handling	\$15.00 USD
Insurance - not offered	----
<b>Total</b>	<b>\$138.87 USD</b>
<b>Payment</b>	<b>\$138.87 USD</b>

Gmail - Receipt for your PayPal payment to Minnesota Power Parts

Page 2 of 2

Payment sent from [gerhardharmony@gmail.com](mailto:gerhardharmony@gmail.com)

**Payment Method (Total):**

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

\$138.87 USD

**Issues with this transaction?**

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

*Vehicle*

Need to contact the seller? Log in to your eBay account or click on the link in your purchase email from eBay to

*Approved G v/d Snel 05/04/2020*

# ORDER SUMMARY:



Shine Armor - Special Bundle × 1  
3 Bottles + Premium Microfibers

\$62.85



Shine Armor Professional Grade Premium  
Microfiber Towels (2-Pack) × 1

\$4.95

Subtotal	\$67.80
Shipping	\$0.00
Tax	\$5.09

Total **\$72.89 USD**

*Vehicle*

## Customer information

### Shipping address

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

### Billing address

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

<https://mail.google.com/mail/u/0?ik=51e145b470&view=pt&search=all&permthid=thread-f...> 5/4/2020

*Approved G v/d Snel 05/04/2020*

**Seller**  
PneumaticPlus.com

**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
PneumaticPlus Red EPDM Synthetic Rubber Air & Water Hose For Air Compressor [1/4" ID x 0.53" OD with 1/4" NPT, 10 ft] Item# 303523625244	\$17.99 USD	1	\$17.99 USD



Shipping and handling \$7.99 USD  
Insurance - not offered ----

**Total** \$25.98 USD

**Payment** \$25.98 USD

Payment sent from [gerhardharmony@gmail.com](mailto:gerhardharmony@gmail.com)

**Payment Method (Total):**

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

\$25.98 USD

*parke*

Issues with this transaction?

*Approved G v/d Snel 05/04/2020*

**Merchant**

eBay

<https://eBay.com/help>**Instructions to merchant**

You haven't entered any instructions.

**Shipping address**


Gerhard van der Snel

7360 Five Oaks Dr

Ofc TRAILER

Harmony, FL 34773-6051

United States



Save more when you shop online with Honey.

[Join Honey](#)

Description	Unit price	Qty	Amount
Purchase amount	\$71.73 USD	1	\$71.73 USD

Subtotal \$71.73 USD

**Total** \$71.73 USD*Approved G v/d Snel 05/15/2020***Payment** \$71.73 USD


Payment sent from [gerhardharmony@gmail.com](mailto:gerhardharmony@gmail.com)

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

Invoice ID: 751aa9f3-13a5-474b-bf72-1e0f51a9f229

**Issues with this transaction?**

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


 Questions? Go to the Help Center at [www.paypal.com/help](http://www.paypal.com/help).



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

**Seller**  
AAA SECURITY DEPOT, CORP

**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
Advanced Hand Sanitizer GEL W/ Aloe & Vitamin E 1 Gallon 75% ALCOHOL Item# 283870153466	\$59.95 USD	1	\$59.95 USD



Shipping and handling	\$0.00 USD
Insurance - not offered	----
Tax	\$4.20 USD

**Total** \$64.15 USD

**Payment** \$64.15 USD

*Approved G v/d Snel 05/18/2020*

Payment sent from [gerhardharmony@gmail.com](mailto:gerhardharmony@gmail.com)

**Payment Method (Total):**

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

**\$64.15 USD**

*parly*

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

**Seller**

Boonies Supply

**Note to seller**

You haven't included a note.

**Shipping address - confirmed**

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

**Shipping details**

The seller hasn't provided any shipping details yet.

Description	Unit price	Qty	Amount
Polaris Oem Torsion bar rod links ends bolts 5135941 Item# 274373854802	\$29.95 USD	1	\$29.95 USD



Shipping and handling

\$0.00 USD

Insurance - not offered

**Total**

\$29.95 USD

*Vehicle*

*Approved G v/d Snel 05/28/2020*



**Final Details for Order #113-2276419-8508201**

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

**Order Placed:** April 30, 2020  
**Amazon.com order number:** 113-2276419-8508201  
**Order Total: \$50.70**

**Shipped on May 3, 2020**

<b>Items Ordered</b>	<b>Price</b>
6 of: <i>Meguiar's M5716SP Marine/RV Vinyl &amp; Rubber Cleaner &amp; Protectant, 16 oz</i>	\$8.45
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: \$50.70  
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: \$50.70  
Estimated tax to be collected: \$0.00

**Grand Total: \$50.70**

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

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*Boats*

*Approved G v/d Snel 05/04/2020*



Approved G v/d Snel 05/12/2020



**Final Details for Order #113-6416527-1972247**

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

**Order Placed:** April 30, 2020  
**Amazon.com order number:** 113-6416527-1972247  
**Order Total: \$29.99**

**Shipped on May 4, 2020**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Dawn Professional Pot and Pan Detergent Regular Scent 1 Gallon 128oz</i>	\$29.99
Sold by: Good Living USA ( <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:**  
Two-Day Shipping

**Payment information**

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

Item(s) Subtotal: \$29.99  
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: \$29.99  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$29.99**

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

*Boats*

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*Approved G v/d Snel 06/03/2020*

*Bidenwalks*

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

05/01/20 10:33AM LULY 301 SALE

4505152	1	EA	\$3.99	EA	N
REDU COUPL3/8X1/4FPT LF					\$3.99
4338703	2	EA	\$2.49	EA	N
HEX NIPPL1/4"MPT YBRS LL					\$4.98
4505152	1	EA	\$3.99	EA	N
REDU COUPL3/8X1/4FPT LF					\$3.99
4338703	1	EA	\$2.49	EA	N
HEX NIPPL1/4"MPT YBRS LL					\$2.49
4505152	1	EA	\$3.99	EA	N
REDU COUPL3/8X1/4FPT LF					\$3.99
SUB-TOTAL:\$	19.44	TAX:\$			.00
		TOTAL:\$			19.44
	BC AMT:	\$			19.44

BK CARD#: XXXXXXXXXXXX8411  
MID: 191202894884  
AUTH: 066512 AMT: \$ 19.44  
Host reference #:199532 Bat#

Authorizing Network: MASTERCARD

Chip Read  
CARD TYPE:MASTERCARD EXPR: XXXX  
AID : A0000000041010  
TVR : 8000008000  
IAD : 01106010032200000000000000000000  
TSI : 6800  
ARC : 00  
MODE : Issuer  
CVM : No CVM  
Name : Debit MasterCard  
ATC : 0000

*Approved G v/d Snel 05/01/2020*



# 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  
May 1, 2020

ORDER ID  
MX5GYS1FYF

DOCUMENT ID  
179340006038

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 Jun 2, 2020

**\$2.99**

TOTAL **\$2.99**



Save 3% on all your Apple purchases.

<https://mail.google.com/mail/u/0?ik=51e145b470&view=pt&search=all&permthid=thread-f...> 5/5/2020

*Approved G v/d Snel 05/05/2020*



Gerhard van der snel <gerhardharmony@gmail.com>

**Refund on order 113-3185067-4492251**

1 message

Amazon.com <payments-messages@amazon.com>  
To: gerhardharmony@gmail.com

Tue, May 5, 2020 at 9:21 PM

Hello,

We're writing to let you know we processed your refund of \$33.99 for your Order 113-3185067-4492251 from Xprite USA.

This refund is for the following item(s):

Item: Xprite 240 LED Law Enforcement Emergency Hazard Warning LED Mini Bar Strobe Light with Magnetic Base (White/Yellow)  
Quantity: 1  
ASIN: B00GN2PWSO  
Reason for refund: Customer return

Here's the breakdown of your refund for this item:

Item Refund: \$33.99

Notes:

We'll apply your refund to the following payment method(s):

Debit Card: \$33.99

We've processed a refund for the above order in the amount of \$33.99. 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.

*Approved G v/d Snel 05/28/2020*

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.



Dear Gerhard vanderSnel,

Thank you for using the Online Billing and Permitting System. Your payment is currently being processed. Please note that e-check payments are subject to review and may acquire additional fees if collection activity is required. You may also view your online receipt at: [www.MyFloridaEHPermit.com](http://www.MyFloridaEHPermit.com). Please do not reply to this email as it is an automated response by the system.

**Payment Submittal Confirmation:** 7XW511DF  
**Payment Type:** Credit Or Debit Card  
**Payment Date:** May 5 2020 7:31AM

**Payments:**

Permit Number	Facility Name	Payment Amount
49-60-00621	Harmony Swim Club & Straw Market - Pool	325.00
49-60-00622	Harmony Swim Club - Wading	200.00
49-60-00634	Harmony Community Interactive Water Feature	200.00
49-60-00687	Harmony A-1 Neighborhood - Pool	325.00

**Convenience Fee:** 25.52  
**Total Paid:** 1075.52

*Approved G v/d Snel 05/05/2020*



**Final Details for Order #113-5991972-6063422**

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

**Order Placed:** May 5, 2020

**Amazon.com order number:** 113-5991972-6063422

**Order Total: \$27.28**

**Shipped on May 6, 2020**

**Items Ordered**

2 of: *Asunflower Long Reach Cleaning Brush 38.3" Extendable Scrubbing Brush Swivelled Tub & Tile Scrub Brush without Bending/Swattin/kneeling - Household C*

**Price**

\$13.99

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

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

Standard Shipping

**Payment information**

**Payment Method:**

Debit Card | Last digits: 8411

Item(s) Subtotal: \$27.98

Shipping & Handling: \$0.00

Your Coupon Savings: -\$0.70

**Billing address**

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

Total before tax: \$27.28

Estimated tax to be collected: \$0.00

**Grand Total: \$27.28**

**Credit Card transactions**

MasterCard ending in 8411: May 6, 2020 **\$27.28**

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

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*Refunded*  
*pools*



**Final Details for Order #113-6537518-0201051**

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

**Order Placed:** May 5, 2020

**Amazon.com order number:** 113-6537518-0201051

**Order Total: \$10.99**

**Shipped on May 6, 2020**

**Items Ordered**

1 of: *MR.SIGA Heavy Duty Scrub Brush with Comfortable Grip, Cleaning Brush for Bathroom, Shower, Sink, Floor, 2-Pack*

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

Condition: New

**Price**

\$10.99

**Shipping Address:**

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

**Shipping Speed:**

One-Day Shipping

**Payment information**

**Payment Method:**

Debit Card | Last digits: 8411

Item(s) Subtotal: \$10.99

Shipping & Handling: \$0.00

-----

Total before tax: \$10.99

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$10.99**

**Billing address**

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

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

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*pools*



**Final Details for Order #112-5301084-8252229**

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

**Order Placed:** May 3, 2020

**Amazon.com order number:** 112-5301084-8252229

**Order Total: \$14.88**

**Shipped on May 7, 2020**

**Items Ordered**

**Price**

1 of: *Yamaha LUB-2STRK-R1-12 Yamalube 2R RACE 2-STROKE OIL - 1 one-quart bottle LUB2STRKR112 Made by Yamaha* \$14.88

Sold by: AMAZING DEALS ON WHEELS ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

One-Day Shipping

**Payment information**

**Payment Method:**

Debit Card | Last digits: 8411

Item(s) Subtotal: \$14.88

Shipping & Handling: \$0.00

-----

Total before tax: \$14.88

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: \$14.88**

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

*Vehicle*

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*Approved G v/d Snel 06/03/2020*



**Final Details for Order #113-8731076-7695450**

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

**Order Placed:** May 6, 2020

**Amazon.com order number:** 113-8731076-7695450

**Order Total: \$9.34**

**Shipped on May 6, 2020**

**Items Ordered**

**Price**

1 of: *EnviroCare Replacement Vacuum Style MM Eureka Mighty Mite 3670 and 3680 Series Canisters 9 Bags, White* \$9.34

Sold by: B & M Housewares ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

One-Day Shipping

**Payment information**

**Payment Method:**

Debit Card | Last digits: 8411

Item(s) Subtotal: \$9.34

Shipping & Handling: \$0.00

-----

Total before tax: \$9.34

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$9.34**

**Billing address**

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

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Misc  
Contingency

Approved G v/d Snel 06/03/2020



**Final Details for Order #113-4240383-4675419**

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

**Order Placed:** May 7, 2020

**Amazon.com order number:** 113-4240383-4675419

**Order Total:** \$23.98

**Shipped on May 7, 2020**

**Items Ordered**

2 of: *Pro Grade - Paint Roller Tool Kit - 10 Piece Painting Set - Mini Plastic Paint Tray Set, Mini Roller Frame, Microfiber Roller Covers*

Sold by: Pro-Grade Supplies ([seller profile](#))

Condition: New

**Price**

\$11.99

**Shipping Address:**

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

**Shipping Speed:**

One-Day Shipping

**Payment information**

**Payment Method:**

Debit Card | Last digits: 8411

Item(s) Subtotal: \$23.98

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: \$23.98

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$23.98**

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

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*Boats*

*Approved G v/d Snel 06/03/2020*



**Final Details for Order #113-9344256-0153821**

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

**Order Placed:** May 7, 2020

**Amazon.com order number:** 113-9344256-0153821

**Order Total: \$16.99**

**Shipped on May 7, 2020**

**Items Ordered**

1 of: *Pro Grade - Chip Paint Brushes - 36 Ea 2 Inch Chip Paint Brush*

Sold by: Pro-Grade Supplies ([seller profile](#))

Condition: New

**Price**

\$16.99

**Shipping Address:**

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

**Shipping Speed:**

One-Day Shipping

**Payment information**

**Payment Method:**

Debit Card | Last digits: 8411

Item(s) Subtotal: \$16.99

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: \$16.99

Estimated tax to be collected: \$0.00

**Grand Total: \$16.99**

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

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*paris*

*Approved G v/d Snel 06/03/2020*

**TSC TRACTOR SUPPLY CO.**  
TractorSupply.com

*parking*

4267 13TH ST  
SAINT CLOUD, FL 34769  
407-498-0775

Ticket: 348287  
Date 5/8/20 Time: 11:51 AM  
Store: 506 Register: 3  
Cashier: Jennifer

Item	Qty	Price	Amount
JOG POOL 3FT STARS 1346169	1	9.99	9.99
JOG POOL 3FT STARS 1346169	1	9.99	9.99
JOG POOL 3FT STARS 1346169	1	9.99	9.99
		Subtotal	29.97
		Tax	2.25
		<b>Total</b>	<b>32.22</b>

Debit Card - SALE 32.22  
\*\*\*\*\*8411 - EMV Chip  
Authorization #: 373358  
Bank Reference #: 50061242025  
Terminal ID : 001790506000300  
Credit program : B1AB6AEBD3BDC562  
AID A0000000042203  
APP Debit  
CVM PIN Verified / 420300  
TVR 8000048000 / TSI : 6800

Change 0.00  
I agree to pay the above amount according to  
my card issuer agreement

*Approved G v/d Snel 05/12/2020*





**Final Details for Order #112-7039583-7188205**

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

**Order Placed:** May 8, 2020  
**Amazon.com order number:** 112-7039583-7188205  
**Order Total: \$11.37**

**Shipped on May 8, 2020**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Robin Gasket 1, Insulator Part # 20A-35902-03</i> Sold by: Jacks Small Engines ( <a href="#">seller profile</a> )  Condition: New	<b>\$11.37</b>

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

**Shipping Speed:**  
Four Day Delivery

**Payment information**

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

Item(s) Subtotal: \$11.37  
Shipping & Handling: \$0.00

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

Total before tax: \$11.37  
Estimated tax to be collected: \$0.00

**Grand Total: \$11.37**

**Credit Card transactions**

MasterCard ending in 8411: May 8, 2020: \$11.37

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

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*Vehicle*

*Approved G v/d Snel 06/03/2020*



Gerhard van der snel <gerhardharmony@gmail.com>

### Your DR Order Confirmation

1 message

**DR Power Equipment** <reply@drpoweremail.com> Thu, May 7, 2020 at 12:28 PM  
 Reply-To: DR Power Equipment <reply-fe9816747066067575-6116\_HTML-319166688-6230477-7306@drpoweremail.com>  
 To: gerhardharmony@gmail.com



**DR POWER EQUIPMENT**  
 Professional Power Done Right.

1-800-687-6575

[POWER EQUIPMENT](#)

[RECONDITIONED](#)

[SALE](#)

[SUPPORT](#)

## Order Number: 0001799614

Order Date: 05/07/2020

### Order Confirmation

Hello Gerhard Van Der Snel,

Thank you for your purchase from DR Power Equipment.

Your order #0001799614 has been received.

If you would like to check the status of your order, please call 1-800-687-6575.

Please note, if you are paying by credit card, you will be charged by **Generac**

**Power Systems**. DR Power Equipment is a subsidiary of **Generac Power Systems, Inc.**

### Shipping Address

Harmony Cdd C/o Gerhard  
 7360 Five Oaks Dr

*Approved G v/d Snel 06/03/2020*

Harmony FL 34773  
US

Items Ordered

DR Stump Grinder (Electric Start) PRO \$1,799.99  
ST45015DEN  
Qty: 1

Stump Grinder Tow Kit \$149.99  
0000000000000354671  
Qty: 1

Replacement Teeth DR Stump Grinder \$149.99  
0000000000000305051  
Qty: 1

*Approved G v/d Snel 06/03/2020*

Order Summary

Order Subtotal: \$2,099.97  
Sales Tax: \$157.50  
Shipping: \$30.99  
Order total: \$2,288.46

*Sidewalks*

This email was sent to: gerhardharmony@gmail.com

DR Power Equipment | Neuton Power Equipment

DR Power Equipment is a subsidiary of Generac Power Systems, Inc.



1-800-687-6575 | 800 Hinesburg Road | South Burlington, Vermont, 05403 | USA

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View this email as a web page.

We respect your right to privacy: View Our Policy



**Final Details for Order #112-9005227-2875456**

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

**Order Placed:** May 8, 2020  
**Amazon.com order number:** 112-9005227-2875456  
**Order Total:** \$14.69

**Shipped on May 11, 2020**

**Items Ordered**

1 of: *Robin 277-32604-08Ac Packing*  
Sold by: Lawn & Garden Parts Source ([seller profile](#))  
Condition: New

**Price**  
\$4.99

**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: \$4.99  
Shipping & Handling: \$9.70

**Billing address**

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

Total before tax: \$14.69  
Estimated tax to be collected: \$0.00

**Grand Total: \$14.69**

**Credit Card transactions**

MasterCard ending in 8411: May 11, 2020: \$14.69

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

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Diesel vehicle

SUNOCO 0415773100  
L312653386001  
6990 E IRLD BRONSON  
ST CLOUD , FL  
34771  
05/12/2020 940484839  
08:14:06 AM

XXXXXXXXXXXX8411  
Debit  
INVOICE 048283  
AUTH 891844

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*  
PUMP# 12  
DIESEL 7.635G  
PRICE/GAL \$2.369

FUEL TOTAL \$ 18.09  
\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

DEBIT \$ 18.09

-----  
Customer-activated Purchase/Capture  
Sequence Number 01025  
Swiped  
APPROVED 891844  
-----

Approved G v/d Snel 05/12/2020

Gas

SUNOCO 0415773100  
L312653386001  
6990 E IRLD BRONSON  
ST CLOUD , FL  
34771  
05/12/2020 940484845  
08:21:26 AM

XXXXXXXXXXXX8411  
Debit  
INVOICE 048285  
AUTH 672563

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*  
PUMP# 3  
001 23.551G  
PRICE/GAL \$1.679

FUEL TOTAL \$ 39.54  
\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

DEBIT \$ 39.54

-----  
Customer-activated Purchase/Capture  
Sequence Number 01027  
Swiped  
APPROVED 672563  
-----

Approved G v/d Snel 05/12/2020

# Gas Truck

SUNOCO 0415773100  
L312653386001  
6990 E IRLO BRONSON  
ST CLOUD , FL  
34771  
05/12/2020 940484876  
10:05:29 AM

XXXXXXXXXXXX8411  
Debit  
INVOICE 048300  
AUTH 606467

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*  
PUMP# 12  
001 29.494G  
PRICE/GAL \$1.679

FUEL TOTAL \$ 49.52  
\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

DEBIT \$ 49.52

=====  
Customer-activated Purchase/Capture  
Sequence Number 01045  
Swiped  
APPROVED 606467  
=====

*Approved G v/d Snel 05/12/2020*



**Final Details for Order #112-4370061-7470607**  
[Print this page for your records.](#)

**Order Placed:** May 11, 2020  
**Amazon.com order number:** 112-4370061-7470607  
**Order Total: \$40.91**

**Shipped on May 17, 2020**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Liberty Garden 681 Hose Hanger, Holds 125-Feet of 5/8-Inch Hose - Stainless Steel</i>	\$40.91
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:**  
Two-Day Shipping

**Payment information**

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

Item(s) Subtotal: \$40.91  
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: \$40.91  
Estimated tax to be collected: \$0.00

**Grand Total: \$40.91**

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

*Sidewalks*

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**Final Details for Order #113-4366834-4865056**

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**Order Placed:** May 12, 2020  
**Amazon.com order number:** 113-4366834-4865056  
**Seller's order number:** 810014  
**Order Total:** \$37.05

**Shipped on May 12, 2020**

<b>Items Ordered</b>	<b>Price</b>
3 of: LaMotte ColorQ Pro 7 Liquid Pool Water Test Kit pH Reagent - 30 mL Sold by: Recreation Supply Company ( <a href="#">seller profile</a> )	\$11.49
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: \$34.47  
Shipping & Handling: \$0.00

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

Total before tax: \$34.47  
Estimated tax to be collected: \$2.58

**Grand Total: \$37.05**

**Credit Card transactions**      MasterCard ending in 8411: May 12, 2020: \$37.05

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

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*pools*



**Final Details for Order #113-7043502-6810655**

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**Order Placed:** May 12, 2020  
**Amazon.com order number:** 113-7043502-6810655  
**Order Total: \$19.99**

**Shipped on May 13, 2020**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>AmazonBasics C Cell 1.5 Volt Everyday Alkaline Batteries - Pack of 24</i> Sold by: Amazon.com Services LLC	\$19.99
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: \$19.99  
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: \$19.99  
Estimated tax to be collected: \$0.00

**Grand Total: \$19.99**

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

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*poels*

*Approved G v/d Snel 06/03/2020*



**Final Details for Order #112-8293242-5246619**

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

**Order Placed:** May 13, 2020  
**Amazon.com order number:** 112-8293242-5246619  
**Order Total: \$30.00**

**Shipped on May 13, 2020**

**Items Ordered**

1 of: *Caltric Intake Manifold Carburetor Boot for Polaris 3084879*  
Sold by: Caltric ([seller profile](#))

**Price**  
\$16.00

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

Two-Day Shipping

**Payment information**

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

Item(s) Subtotal: \$16.00  
Shipping & Handling: \$14.00

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

Total before tax: \$30.00  
Estimated tax to be collected: \$0.00

**Grand Total: \$30.00**

**Credit Card transactions**

MasterCard ending in 8411: May 13, 2020: \$30.00

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**Final Details for Order #113-0848759-2434611**

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**Order Placed:** May 12, 2020  
**Amazon.com order number:** 113-0848759-2434611  
**Seller's order number:** 7507679  
**Order Total:** \$29.67

**Shipped on May 13, 2020**

**Items Ordered**

3 of: *LaMotte Liquid Reagent P-6740-G, DPD 1A, 1 oz*  
Sold by: BackyardPoolSuperstore ([seller profile](#))

**Price**

\$9.24

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: \$27.72  
Shipping & Handling: \$0.00

**Billing address**

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

Total before tax: \$27.72  
Estimated tax to be collected: \$1.95

**Grand Total: \$29.67**

**Credit Card transactions**

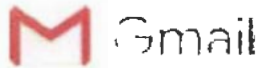
MasterCard ending in 8411: May 13, 2020: \$29.67

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

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*Handwritten signature: pools*

*Approved G v/d Snel 06/03/2020*



Gerhard van der snel &lt;gerhardharmony@gmail.com&gt;

**Refund on order 113-2601971-7601024**

1 message

**Amazon.com** <payments-messages@amazon.com>  
To: gerhardharmony@gmail.com

Thu, May 14, 2020 at 8:13 AM

Hello,

We're writing to let you know we processed your refund of \$104.85 for your Order 113-2601971-7601024 from xinnio.

This refund is for the following item(s):

Item: UNIME Fashion Protective Face Masks, Unisex Black Dust Cotton Mouth Masks, Washable, Reusable Masks Pack of 4

Quantity: 15

ASIN: B085VT6WDP

Reason for refund: Item out of stock

Here's the breakdown of your refund for this item:

Item Refund: \$104.85

Notes:

We'll apply your refund to the following payment method(s):

Debit Card: \$104.85

We've processed a refund for the above order in the amount of \$104.85. 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. *Approved G v/d Snel 05/28/2020*

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 #113-3196943-6257043**

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**Order Placed:** May 13, 2020  
**Amazon.com order number:** 113-3196943-6257043  
**Order Total:** \$7.99

**Shipped on May 15, 2020**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Keproving 2 Pieces Mini Solid Brass Spring Hooks Single Ended Brass Hooks Brass Swivel Eye Bolt Snap Hook Clip S</i>	\$7.99
Sold by: kun214 ( <a href="#">seller profile</a> )   Product question? <a href="#">Ask Seller</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: \$7.99  
Shipping & Handling: \$0.00

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

Total before tax: \$7.99  
Estimated tax to be collected: \$0.00

**Grand Total: \$7.99**

*Books*

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**Final Details for Order #113-9322177-1725850**

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**Order Placed:** May 12, 2020

**Amazon.com order number:** 113-9322177-1725850

**Order Total:** \$32.07

**Shipped on May 16, 2020**

**Items Ordered**

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

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

Condition: New

**Price**

\$9.99

**Shipping Address:**

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

**Shipping Speed:**

One-Day Shipping

**Payment information**

**Payment Method:**

Debit Card | Last digits: 8411

Item(s) Subtotal: \$29.97

Shipping & Handling: \$0.00

-----

Total before tax: \$29.97

Estimated tax to be collected: \$2.10

-----

**Grand Total: \$32.07**

**Billing address**

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

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

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*Handwritten: "pools" with a circle around "Grand Total: \$32.07"*

*Approved G v/d Snel 06/03/2020*



**Final Details for Order #113-5991972-6063422**

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

**Order Placed:** May 5, 2020

**Amazon.com order number:** 113-5991972-6063422

**Order Total: \$27.28**

**Shipped on May 6, 2020**

**Items Ordered**

2 of: *Asunflower Long Reach Cleaning Brush 38.3" Extendable Scrubbing Brush Swivelled Tub & Tile Scrub Brush without Bending/Swattin/kneeling - Household C*

**Price**

\$13.99

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

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

Standard Shipping

**Payment information**

**Payment Method:**

Debit Card | Last digits: 8411

Item(s) Subtotal: \$27.98

Shipping & Handling: \$0.00

Your Coupon Savings: -\$0.70

**Billing address**

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

Total before tax: \$27.28

Estimated tax to be collected: \$0.00

**Grand Total: \$27.28**

**Credit Card transactions**

MasterCard ending in 8411: May 6, 2020 \$27.28

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*Handwritten notes:*  
Pools  
Refunded





**Final Details for Order #113-1568951-2217818**  
[Print this page for your records.](#)

**Order Placed:** May 13, 2020  
**Amazon.com order number:** 113-1568951-2217818  
**Order Total: \$13.81**

**Shipped on May 15, 2020**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Presa 2-in x 20-ft Heavy Duty 10,000 lb Tow Strap with Hooks</i> Sold by: Amazon.com Services LLC	\$13.81
Condition: New	

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

**Shipping Speed:**  
One-Day Shipping

**Payment information**

**Payment Method:**  
Debit Card | Last digits: 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:	\$13.81
Shipping & Handling:	\$0.00
	-----
Total before tax:	\$13.81
Estimated tax to be collected:	\$0.00

**Grand Total: \$13.81**

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

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**Final Details for Order #112-4890366-8367426**

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**Order Placed:** May 14, 2020  
**Amazon.com order number:** 112-4890366-8367426  
**Order Total: \$11.99**

**Shipped on May 17, 2020**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>DIGITEN Auto Mini Blade Type ATM Fuse Assorted + Inline 16 AWG Gauge Holder+ Add-a-circuit TAP Adapter</i> Sold by: DIGITEN ( <a href="#">seller profile</a> )  Condition: New	\$11.99

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

**Shipping Speed:**  
One-Day Shipping

**Payment information**

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

Item(s) Subtotal: \$11.99  
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: \$11.99  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$11.99**

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

*Vehicle*

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*Approved G v/d Snel 06/03/2020*



**Final Details for Order #113-6195261-7852252**

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**Order Placed:** May 15, 2020  
**Amazon.com order number:** 113-6195261-7852252  
**Order Total: \$77.48**

**Shipped on May 17, 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

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

Item(s) Subtotal:	\$77.48
Shipping & Handling:	\$0.00
-----	
Total before tax:	\$77.48
Estimated tax to be collected:	\$0.00
-----	

**Grand Total: \$77.48**

*always*

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**Final Details for Order #113-6455474-6313836**

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**Order Placed:** May 12, 2020

**Amazon.com order number:** 113-6455474-6313836

**Order Total: \$18.99**

**Shipped on May 18, 2020**

**Items Ordered**

1 of: *Urinal Screens Deodorizer (10-Pack) - Urinal Cakes/Mats - Anti Splash Guard - Odor Neutralizer & Antimicrobial Urinal Pads - Keep Urinals Fresh Longer* **Price \$18.99**

Sold by: Precision Products Corp. ([seller profile](#))

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

Two-Day Shipping

**Payment information**

**Payment Method:**

Debit Card | Last digits: 8411

Item(s) Subtotal: \$18.99  
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: \$18.99  
Estimated tax to be collected: \$0.00

**Grand Total: \$18.99**

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

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**Final Details for Order #112-1193083-1949067**

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**Order Placed:** May 3, 2020  
**Amazon.com order number:** 112-1193083-1949067  
**Order Total:** \$11.54

**Shipped on May 16, 2020**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Yamaha LUB-10W40-AP-12 Yamalube 10W40 All Performance Oil Quart;</i>	\$8.55
<i>LUB10W40AP12 Made by Yamaha</i>	
Sold by: PartsFish ( <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: \$8.55  
Shipping & Handling: \$2.99

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

Total before tax: \$11.54  
Estimated tax to be collected: \$0.00

**Grand Total: \$11.54**

**Credit Card transactions**      MasterCard ending in 8411: May 16, 2020: \$11.54

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

*Vehicle*

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Gas

SUNOCO 0415773100  
L312653386001  
6990 E IRLO BRONSON  
ST CLOUD , FL  
34771  
05/19/2020 940487416  
08:15:34 AM

XXXXXXXXXXXX8411  
Debit  
INVOICE 049615  
AUTH 524877

PUMP# 11  
001 20.200G  
PRICE/GAL \$1.859  
FUEL TOTAL \$ 37.55  
DEBIT \$ 37.55

=====  
Customer-activated Purchase/Capture  
Sequence Number 82888  
Swiped  
APPROVED 524877  
=====

Approved G v/d Snel 05/19/2020



**Final Details for Order #113-1901459-0348215**

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**Order Placed:** May 19, 2020  
**Amazon.com order number:** 113-1901459-0348215  
**Order Total: \$6.99**

**Shipped on May 19, 2020**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Jzcky Shzrp Premium Key Chain , Adopts Advanced Integrated Molding Technology, the Whole Body without Screws and Welding, Expansion Bolt Connecti</i> Sold by: Jacky Sharp ( <a href="#">seller profile</a> )  Condition: New 100% NEW	\$6.99

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

**Shipping Speed:**  
One-Day Shipping

**Payment information**

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

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**

*Pauls*

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

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*Approved G v/d Snel 06/03/2020*



**Final Details for Order #113-7959171-5301851**

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**Order Placed:** May 19, 2020  
**Amazon.com order number:** 113-7959171-5301851  
**Order Total: \$8.99**

**Shipped on May 19, 2020**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>OEM 5 x Kayak Paddle Tent Pole Push Button Spring Snap Clip Locking Tube Pin (single pin(solid), 6mm)</i>	\$8.99
Sold by: Estore Ship From China ( <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: \$8.99  
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: \$8.99  
Estimated tax to be collected: \$0.00

**Grand Total: \$8.99**

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*Boats*

*Approved G v/d Snel 06/03/2020*





**Final Details for Order #113-9369234-1450622**  
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**Order Placed:** May 19, 2020  
**Amazon.com order number:** 113-9369234-1450622  
**Order Total:** \$32.22

**Shipped on May 19, 2020**

**Items Ordered**

1 of: *Ultimate Washer UW11-PW427B 3/8-Inch Quick Connect Pressure Washer Adapter Set, Max Pressure 5000 PSI Rating*  
Sold by: Ultimate Washer® ([seller profile](#)) | Product question? [Ask Seller](#)

**Price**  
\$9.99

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

One-Day Shipping

**Shipped on May 25, 2020**

**Items Ordered**

2 of: *Ultimate Washer UW11-PW427B 3/8-Inch Quick Connect Pressure Washer Adapter Set, Max Pressure 5000 PSI Rating*  
Sold by: Ultimate Washer® ([seller profile](#)) | Product question? [Ask Seller](#)

**Price**  
\$9.99

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

One-Day Shipping

*Approved G v/d Snel 06/03/2020*

**Payment information**

**Payment Method:**

Debit Card | Last digits: 8411

Item(s) Subtotal: \$29.97

**Billing address**

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

Shipping & Handling: \$0.00

Total before tax: \$29.97

Estimated tax to be collected: \$2.25

**Grand Total: \$32.22**

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*Sidewalks*

*2062*

*Approved G v/d Snel 06/03/2020*



**Final Details for Order #113-9020112-9641045**  
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**Order Placed:** May 19, 2020  
**Amazon.com order number:** 113-9020112-9641045  
**Order Total: \$10.74**

**Shipped on May 19, 2020**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Sellerocity Brand (100 Pack) of Buna Oring Seals for Repairing Pressure Washer 3/8 Inch Quick Connect Socket Couplers</i>	\$9.99
Sold by: Sellerocity ( <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**

<b>Payment Method:</b> Debit Card   Last digits: 8411	Item(s) Subtotal: \$9.99
	Shipping & Handling: \$0.00
	-----
<b>Billing address</b> GERHARD VAN DER SNEL HARMONY CDD 210 N UNIVERSITY DR STE 702 CORAL SPRINGS, FL 33071-7320 United States	Total before tax: \$9.99
	Estimated tax to be collected: \$0.75
	-----
	<b>Grand Total: \$10.74</b>

**Credit Card transactions**      MasterCard ending in 8411: May 19, 2020: \$10.74

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*Sidewalks*



Gerhard van der snel <gerhardharmony@gmail.com>

**Refund on order 113-6097198-7333031**

1 message

Amazon.com <payments-messages@amazon.com>  
To: gerhardharmony@gmail.com

Wed, May 20, 2020 at 1:07 PM

Hello,

We're writing to let you know we processed your refund of \$34.99 for your Order 113-6097198-7333031 from GK Wholesale.

This refund is for the following item(s):

Item: SEAFLO Automatic Submersible Boat Bilge Water Pump 12v 750GPH Auto with Float Switch  
Quantity: 1  
ASIN: B00B0L4ONM  
Reason for refund: Customer return

Here's the breakdown of your refund for this item:

Item Refund: \$34.99

We'll apply your refund to the following payment method(s):

Debit Card: \$34.99

We've processed a refund for the above order in the amount of \$34.99. 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.

*Approved G v/d Snel 05/28/2020*

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 #113-3875963-1881035**  
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**Order Placed:** May 19, 2020  
**Amazon.com order number:** 113-3875963-1881035  
**Order Total:** \$33.91

**Shipped on May 25, 2020**

**Items Ordered**

1 of: *ROSHWEY Motion Sensor Solar Spot Lights with 4 Working Modes Waterproof Solar Spotlights for Garden Patio Garage Driveway (Warm White -2Pack)*  
Sold by: ROSE-WEY ([seller profile](#))

**Price**  
\$37.68

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: \$37.68  
Shipping & Handling: \$0.00  
Your Coupon Savings: -\$3.77

**Billing address**

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

Total before tax: \$33.91  
Estimated tax to be collected: \$0.00

**Grand Total: \$33.91**

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

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*Handwritten signature: parkis*

*Approved G v/d Snel 06/03/2020*



**Final Details for Order #113-8640449-2263445**

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

**Order Placed:** May 19, 2020

**Amazon.com order number:** 113-8640449-2263445

**Order Total: \$33.91**

**Shipped on May 25, 2020**

**Items Ordered**

1 of: *ROSHWEY Motion Sensor Solar Spot Lights with 4 Working Modes Waterproof Solar Spotlights for Garden Patio Garage Driveway (Warm White -2Pack)*

**Price**

**\$37.68**

Sold by: ROSE-WEY ([seller profile](#))

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

One-Day Shipping

**Payment information**

**Payment Method:**

Debit Card | Last digits: 8411

Item(s) Subtotal: \$37.68

Shipping & Handling: \$0.00

Your Coupon Savings: -\$3.77

**Billing address**

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

Total before tax: \$33.91

Estimated tax to be collected: \$0.00

**Grand Total: \$33.91**

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

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*Handwritten signature: parks*

*Approved G v/d Snel 06/03/2020*



**Final Details for Order #113-4304305-6212262**

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**Order Placed:** May 19, 2020  
**Amazon.com order number:** 113-4304305-6212262  
**Order Total:** \$30.99

**Shipped on May 25, 2020**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Wireless Car Charger, 10W Qi Fast Charging Auto-Clamping Car Mount Dash Windshield Air Vent Phone Holder Compatible iPhone 11/11Pro/11ProMax/XSMax/XS/XR</i>	\$30.99
Sold by: Speo Ark ( <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: \$30.99  
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: \$30.99  
Estimated tax to be collected: \$0.00

**Grand Total: \$30.99**

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

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*Vehicle*

*Approved G v/d Snel 06/03/2020*



**Final Details for Order #112-6293546-7877069**

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**Order Placed:** May 19, 2020  
**Amazon.com order number:** 112-6293546-7877069  
**Order Total: \$22.99**

**Shipped on May 19, 2020**

**Items Ordered**

1 of: *Simpli-Magic 79185 Blue Shop Towels 14"x12", 100 Pack*  
Sold by: Amazon.com Services LLC

**Price**  
\$22.99

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: \$22.99  
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: \$22.99  
Estimated tax to be collected: \$0.00

**Grand Total: \$22.99**

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**Final Details for Order #113-1871534-5204224**

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**Order Placed:** May 20, 2020  
**Amazon.com order number:** 113-1871534-5204224  
**Order Total:** \$14.00

**Shipped on May 21, 2020**

**Items Ordered**

1 of: *Big D 685 Non-para Urinal Toss Block, Clean Breeze Fragrance, 1000 Flushes (Pack of 12) - Ideal for restrooms in Offices, Schools, Restaurants, Hotels*

**Price**  
\$14.00

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: \$14.00  
Shipping & Handling: \$0.00

**Billing address**

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

Total before tax: \$14.00  
Estimated tax to be collected: \$0.00

**Grand Total: \$14.00**

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

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*parles*

*Approved G v/d Snel 06/03/2020*

Diesel  
Pressure  
Washer

SUNOCO 0415773100  
L312653386001  
6990 E IRLD BRONSON  
ST CLOUD , FL  
34771  
05/19/2020 940487410  
08:10:14 AM

XXXXXXXXXXXX0411  
Mastercard  
INVOICE 049611  
AUTH 053548

PUMP# 11  
DIESEL 13.128G  
PRICE/GAL \$2.359  
FUEL TOTAL \$ 30.97  
CREDIT \$ 30.97

=====  
Customer-activated Purchase/Capture  
Sequence Number 02004  
Shipped  
APPROVED 053548  
=====

Approved G v/d Snel 05/19/2020



**Final Details for Order #113-3192203-7239454**

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**Order Placed:** May 20, 2020  
**Amazon.com order number:** 113-3192203-7239454  
**Order Total: \$62.28**

**Shipped on May 24, 2020**

<b>Items Ordered</b>	<b>Price</b>
2 of: <i>Ultimate Washer UW18715 High Pressure Ball Valve Kit with 3/8-inch MNPT Plug x 3/8-inch FNPT Quick-Connect</i>	\$28.97
Sold by: Ultimate Washer® ( <a href="#">seller profile</a> )   Product question? <a href="#">Ask Seller</a>	
Condition: New	

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

**Shipping Speed:**  
Two-Day Shipping

**Payment information**

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

Item(s) Subtotal: \$57.94  
Shipping & Handling: \$0.00  
-----

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


Total before tax: \$57.94  
Estimated tax to be collected: \$4.34  
-----

**Grand Total: \$62.28**

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*Approved G v/d Snel 06/03/2020*

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

**Optional Order Reference** (if applicable):  
**Purchase Order Number** (if applicable):

**Bill To:**

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

**Ship To:**

Gerhard van der Snel  
Harmony CDD  
7360 Five Oaks Dr  
Harmony, FL 34773  
4073012235  
[gerhardharmony@gmail.com](mailto:gerhardharmony@gmail.com)

**Order Number:** 8074165  
**Placed:** 05/06/2020 12:10:51 EDT  
**Payment Type:** XXXXXXXXXXXX

Code	Name	Quantity	Price/Ea.	Total
GR-AWID-0-0	AWID GR Graphic Quality Prox-Linc Proximity Card - PROGRAMMED - Qty. 50	4	\$199.50	\$798.00
	Card Format Options: AWID - 26 Bit		\$0.00	\$0.00
	Site/Facility Code: 84		\$0.00	\$0.00
	Start Number: 5200		\$0.00	\$0.00
	I understand the configuration I've selected and understand that these cards are custom products and are not returnable.:		\$0.00	\$0.00
			Shipping: FREE FedEx Ground Shipping	\$0.00
			\$79.80 off (\$79.80)	
			Sales Tax	\$0.00
<b>TOTAL:</b>				<b>\$718.20</b>

*Approved G v/d Snel 05/06/2020*



**Final Details for Order #112-4975314-8674649**

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**Order Placed:** May 19, 2020  
**Amazon.com order number:** 112-4975314-8674649  
**Order Total: \$15.40**

**Shipped on May 24, 2020**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Microflex NO123XL Lightly Powdered Nitrile Glove Size Extra Large (100 per Box)</i>	\$15.40
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:**  
Two-Day Shipping

**Payment information**

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

Item(s) Subtotal: \$15.40  
Shipping & Handling: \$0.00

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

Total before tax: \$15.40  
Estimated tax to be collected: \$0.00

**Grand Total: \$15.40**

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**Final Details for Order #112-6485610-7945805**

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**Order Placed:** May 22, 2020  
**Amazon.com order number:** 112-6485610-7945805  
**Seller's order number:** 2784930  
**Order Total:** \$79.95

**Shipped on May 23, 2020**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>NICHE Drive Shaft Rear Axle For 2010-2018 Polaris Ranger and Crew 400 500 800 EV Midsize LIION 1332692</i>	\$79.95
Sold by: Mishon Corporation ( <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: \$79.95  
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: \$79.95  
Estimated tax to be collected: \$0.00

**Grand Total: \$79.95**

**Credit Card transactions**

MasterCard ending in 8411: May 23, 2020: \$79.95

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Gerhard van der snel <gerhardharmony@gmail.com>

Your DR Order Confirmation

1 message

DR Power Equipment <reply@drpoweremail.com> Thu, May 7, 2020 at 12:28 PM
Reply-To: DR Power Equipment <reply-fe9816747066067575-6116\_HTML-319166688-6230477-7306@drpoweremail.com>
To: gerhardharmony@gmail.com



DR POWER EQUIPMENT
Professional Power Done Right.

1-800-687-6575

POWER EQUIPMENT

RECONDITIONED

SALE

SUPPORT

Order Number: 0001799614

Order Date: 05/07/2020

Order Confirmation

Hello Gerhard Van Der Snel,

Thank you for your purchase from DR Power Equipment.

Your order #0001799614 has been received.

If you would like to check the status of your order, please call 1-800-687-6575.

Please note, if you are paying by credit card, you will be charged by Generac Power Systems. DR Power Equipment is a subsidiary of Generac Power Systems, Inc.

Shipping Address

Harmony Cdd C/o Gerhard
7360 Five Oaks Dr

Approved G v/d Snel 06/03/2020

Harmony FL 34773  
US

Items Ordered

DR Stump Grinder (Electric Start) PRO \$1,799.99  
ST45015DEN  
Qty: 1

Stump Grinder Tow Kit \$149.99  
0000000000000354671  
Qty: 1

Replacement Teeth DR Stump Grinder \$149.99  
0000000000000305051  
Qty: 1

*Approved G v/d Snel 06/03/2020*

Order Summary

Order Subtotal: \$2,099.97  
Sales Tax: \$157.50  
Shipping: \$30.99  
Order total: \$2,288.46

*Sidewalks*

This email was sent to: gerhardharmony@gmail.com

DR Power Equipment | Neuton Power Equipment

DR Power Equipment is a subsidiary of Generac Power Systems, Inc.



1-800-687-6575 | 800 Hinesburg Road | South Burlington, Vermont, 05403 | USA

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View this email as a web page.

We respect your right to privacy: View Our Policy





**Final Details for Order #112-6048905-0790622**

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**Order Placed:** May 24, 2020

**Amazon.com order number:** 112-6048905-0790622

**Order Total:** \$7.50

**Shipped on May 26, 2020**

**Items Ordered**

2 of: *BUSHING, .75, Genuine Polaris OEM ATV / Snowmobile Part, [gp]*  
Sold by: LEADERS RPM ([seller profile](#))

**Price**

\$8.01

Condition: New  
Fast Shipping!

**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  
Gift Card

Item(s) Subtotal: \$16.02  
Shipping & Handling: \$0.00

Total before tax: \$16.02

Estimated tax to be collected: \$0.00

Gift Card Amount: -\$8.52

**Grand Total: \$7.50**

**Billing address**

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

**Credit Card transactions**

MasterCard ending in 8411: May 26, 2020: \$7.50

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*Vehicle*

*Approved G v/d Snel 06/03/2020*



**Final Details for Order #114-0879890-6868248**

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**Order Placed:** May 26, 2020  
**Amazon.com order number:** 114-0879890-6868248  
**Order Total:** \$59.60

**Shipped on May 30, 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, Navy Blue Olefin</i>	\$59.60
<small>Sold by: Amazon.com Services LLC</small>	

Condition: New

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

**Shipping Speed:**  
One-Day Shipping

**Payment information**

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

Item(s) Subtotal: \$59.60  
Shipping & Handling: \$0.00

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

Total before tax: \$59.60  
Estimated tax to be collected: \$0.00

**Grand Total: \$59.60**

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

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*Handwritten signature: Pools*

*Approved G v/d Snel 06/03/2020*



**Final Details for Order #112-4890366-8367426**

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**Order Placed:** May 14, 2020  
**Amazon.com order number:** 112-4890366-8367426  
**Order Total: \$11.99**

**Shipped on May 17, 2020**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>DIGITEN Auto Mini Blade Type ATM Fuse Assorted + Inline 16 AWG Gauge Holder+ Add-a-circuit TAP Adapter</i> Sold by: DIGITEN ( <a href="#">seller profile</a> )  Condition: New	\$11.99

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

**Shipping Speed:**  
One-Day Shipping

**Payment information**

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

Item(s) Subtotal: \$11.99  
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: \$11.99  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$11.99**

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

*Vehicle*

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**Final Details for Order #112-2080164-7151417**

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**Order Placed:** May 28, 2020  
**Amazon.com order number:** 112-2080164-7151417  
**Order Total: \$39.80**

**Shipped on May 31, 2020**

<b>Items Ordered</b>	<b>Price</b>
4 of: <i>Polaris Ranger 400 500 800 900 Control Arm A-Arm Pivot Tube, Bolt, Nut 7519043</i>	\$9.95
Sold by: Quad Logic ( <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: \$39.80  
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: \$39.80  
Estimated tax to be collected: \$0.00

**Grand Total: \$39.80**

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

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*Vehicle*

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**Final Details for Order #112-2873229-4054612**

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**Order Placed:** May 28, 2020  
**Amazon.com order number:** 112-2873229-4054612  
**Seller's order number:** 1484722  
**Order Total: \$5.94**

**Shipped on May 29, 2020**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Polaris Shaft Pivot 115.11 Mm Zinc Yel 5137592</i> Sold by: LEADERS RPM ( <a href="#">seller profile</a> )  Condition: New	\$5.94

**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: \$5.94  
Shipping & Handling: \$0.00  
-----

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

Total before tax: \$5.94  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$5.94**

**Credit Card transactions**      MasterCard ending in 8411: May 29, 2020: \$5.94

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*Vehicle*

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**Final Details for Order #112-5858981-5801816**

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**Order Placed:** May 28, 2020  
**Amazon.com order number:** 112-5858981-5801816  
**Order Total: \$36.95**

**Shipped on May 29, 2020**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>NICHE Rear A-Arm Bushing Kit For 1996-2018 Polaris Sportsman 335</i>	\$36.95
400 500 570 800 ETX 5436973 5438902 5439270	
Sold by: Mishon Corporation ( <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:**  
Two-Day Shipping

**Payment information**

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

Item(s) Subtotal: \$36.95  
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: \$36.95  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$36.95**

**Credit Card transactions**      MasterCard ending in 8411: May 29, 2020 \$36.95

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**Final Details for Order #112-5214127-0258624**

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**Order Placed:** May 28, 2020  
**Amazon.com order number:** 112-5214127-0258624  
**Seller's order number:** 2811623  
**Order Total: \$40.67**

**Shipped on May 29, 2020**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>PURE POLARIS BOLT-M10X1.25X115,HXFLG-OLIVED , OEM PART 7518566 , SOLD EACH</i> Sold by: Fix_My_Toys ( <a href="#">seller profile</a> ) Condition: New	\$14.84
1 of: <i>Polaris 7518562 Rear Suspension Bolt 2006-2019 Ranger Ranger Crew 400 500 800</i> Sold by: Fix_My_Toys ( <a href="#">seller profile</a> ) Condition: New	\$14.84
1 of: <i>Polaris Shaft Pivot 115.11 5137593</i> Sold by: Fix_My_Toys ( <a href="#">seller profile</a> ) Condition: New	\$10.99

**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: \$40.67  
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: \$40.67  
Estimated tax to be collected: \$0.00

**Grand Total: \$40.67**

**Credit Card transactions**

MasterCard ending in 8411: May 29, 2020: \$40.67

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Approved G v/d Snel 06/03/2020